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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 10002 | | | | | | | | | | | | | |
| | Renewal | 1155570 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$582.35 | \$932.01 | \$349.66 | 10/1/2021 | 1-2220-21 |
| | Renewal | 1248314 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Increase To Use | \$582.35 | \$957.45 | \$375.10 | 10/31/2023 | 1-2220-21 |
| | Renewal | 1248314 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$582.35 | \$987.86 | \$30.41 | 10/31/2023 | 1-2220-21 |
| 10009 | • | | • | | • | | • | | | | | | • |
| | Renewal | 1213724 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$1,404.82 | \$1,599.89 | \$195.07 | 7/10/2023 | 1-772-18 |
| 10017 | • | | • | | • | | | | | | | | |
| | Renewal | 1194612 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$560.11 | \$891.81 | \$331.70 | 9/15/2022 | 1-2088-47 |
| 10027 | | | | | | | | | | | | | |
| | Renewal | 1179579 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$1,140.33 | \$1,628.05 | \$487.72 | 5/9/2022 | 1-898-1 |
| | Renewal | 1264072 | Approved | Active | 4/1/2024 | 3/31/2025 | 12 | Split Two Year Renewal | \$1,140.33 | \$1,672.82 | \$532.49 | 5/6/2024 | 1-898-1 |
| | Renewal | 1264072 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Split Two Year Renewal | \$1,140.33 | \$1,726.35 | \$586.02 | 5/6/2024 | 1-898-1 |
| 1003 | - | | | | | | | | | - | | | |
| | Renewal | 1217233 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$600.32 | \$972.77 | \$372.45 | 3/1/2023 | 1-2134-90 |
| 10038 | • | | • | | • | | | | | | | | |
| | Renewal | 1207692 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$744.01 | \$1,214.87 | \$470.86 | 10/26/2022 | 1-2176-40 |
| 1004 | | | | | | | | | | | | | |
| | Renewal | 1155688 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$841.25 | \$1,393.60 | \$552.35 | 10/4/2021 | 1-972-1 |
| | Renewal | 1250192 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$841.25 | \$1,431.92 | \$590.67 | 11/16/2023 | 1-972-1 |
| | Renewal | 1250192 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$841.25 | \$1,477.77 | \$45.85 | 11/16/2023 | 1-972-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 10063 | | | | | | | | | | | | | |
| | Renewal | 1156770 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$545.26 | \$804.13 | \$258.87 | 10/18/2021 | 1-1988-114 |
| | Renewal | 1248347 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$545.26 | \$826.24 | \$280.98 | 12/15/2023 | 1-1988-114 |
| | Renewal | 1248347 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$545.26 | \$852.68 | \$26.44 | 12/15/2023 | 1-1988-114 |
| 10065 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1213005 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$763.54 | \$1,112.11 | \$348.57 | 1/13/2023 | 1-2168-74 |
| 10076 | • | • | • | • | • | • | • | • | | | | | • |
| | Renewal | 1148979 | Revoked | | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$1,100.79 | \$1,258.46 | \$157.67 | 8/3/2021 | 1-2180-13 |
| | Renewal | 1148979 | Revoked | | 7/1/2022 | 7/31/2023 | 13 | BENEFIT REVOKE | \$1,100.79 | \$1,271.04 | \$0.00 | 5/19/2023 | 1-2180-13 |
| | Renewal | 1148979 | Revoked | | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,100.79 | \$1,271.04 | \$12.58 | 8/3/2021 | 1-2180-13 |
| 10083 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1184076 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$694.54 | \$1,003.54 | \$309.00 | 4/30/2022 | 1-2156-95 |
| | Renewal | 1256863 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Split Two Year Renewal | \$694.54 | \$1,031.14 | \$336.60 | 1/10/2024 | 1-2156-95 |
| | Renewal | 1256863 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Split Two Year Renewal | \$694.54 | \$1,064.14 | \$369.60 | 1/10/2024 | 1-2156-95 |
| 10107 | | | | | | | | | | | | | |
| | Renewal | 1159876 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$518.11 | \$724.56 | \$206.45 | 3/2/2022 | 1-416-32 |
| | Renewal | 1238958 | Approved | Active | 10/1/2023 | 9/30/2024 | 12 | Zero Increase Order | \$518.11 | \$724.56 | \$206.45 | 9/1/2023 | 1-416-32 |
| 10130 | | | | | | | | | | | | | |
| | Renewal | 1218460 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$608.11 | \$919.46 | \$311.35 | 8/7/2023 | 1-2131-25 |

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|---------------------|---|---|--|---|--|---|--|---|--|--|---|---|
| | | | | | | | | | | | | |
| Renewal | 1218460 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$608.11 | \$965.43 | \$45.97 | 8/7/2023 | 1-2131-25 |
| • | • | • | • | • | • | • | • | • | • | | • | • |
| Renewal | 1185650 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$678.62 | \$1,032.14 | \$353.52 | 6/14/2023 | 1-2226-11 |
| , | | ` | | | | • | • | • | | | • | |
| Renewal | 1181584 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$479.00 | \$683.18 | \$204.18 | 3/24/2022 | 1-1021-1 |
| • | • | • | • | • | • | • | | • | • | | • | |
| Renewal | 1215171 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$755.11 | \$1,099.92 | \$344.81 | 1/19/2023 | 1-1036-14 |
| | • | | • | • | • | • | • | • | • | | • | • |
| Renewal | 1206297 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$651.49 | \$938.65 | \$287.16 | 10/24/2022 | 1-1333-23 |
| • | • | • | • | • | • | • | | • | • | | • | • |
| Renewal | 1244923 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | Zero Increase Order | \$596.34 | \$856.30 | \$259.96 | 10/6/2023 | 1-2144-57 |
| Renewal | 1268494 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Zero Increase Order | \$596.34 | \$856.30 | \$259.96 | 4/16/2024 | 1-2144-57 |
| , | | • | | | | • | • | • | | | • | • |
| Renewal | 1201584 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$1,718.60 | \$2,284.18 | (\$94.07) | 10/20/2023 | 1-1125-9 |
| Renewal | 1201584 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$1,764.28 | \$2,423.93 | \$659.65 | 9/8/2022 | 1-1125-9 |
| | | | | | | | | | | | | |
| Renewal | 1162067 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$288.35 | \$557.68 | \$269.33 | 12/2/2021 | 1-1718-37 |
| Renewal | 1249803 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$288.35 | \$557.68 | \$269.33 | 3 1/4/2024 | 1-1718-37 |
| | Renewal | Renewal 1218460 Renewal 1185650 Renewal 1181584 Renewal 1215171 Renewal 1206297 Renewal 1244923 Renewal 1268494 Renewal 1201584 Renewal 1162067 | TypeNumbern StatusRenewal1218460ApprovedRenewal1185650ApprovedRenewal1181584ApprovedRenewal1215171ApprovedRenewal1206297ApprovedRenewal1244923ApprovedRenewal1268494ApprovedRenewal1201584ApprovedRenewal1201584ApprovedRenewal1162067Approved | TypeNumbern StatusStatusRenewal1218460ApprovedActiveRenewal1185650ApprovedActiveRenewal1181584ApprovedExpiredRenewal1215171ApprovedActiveRenewal1206297ApprovedActiveRenewal1244923ApprovedExpiredRenewal1268494ApprovedActiveRenewal1201584ApprovedActiveRenewal1201584ApprovedActiveRenewal1162067ApprovedExpired | Type Number n Status Status Start Renewal 1218460 Approved Active 2/1/2023 Renewal 1185650 Approved Active 6/1/2022 Renewal 1181584 Approved Expired 5/1/2022 Renewal 1215171 Approved Active 1/1/2023 Renewal 1206297 Approved Active 12/1/2022 Renewal 1244923 Approved Expired 4/1/2023 Renewal 1268494 Approved Active 8/1/2022 Renewal 1201584 Approved Active 8/1/2022 Renewal 1162067 Approved Expired 1/1/2022 | Type Number n Status Status Start End Renewal 1218460 Approved Active 2/1/2023 1/31/2025 Renewal 1185650 Approved Active 6/1/2022 5/31/2024 Renewal 1181584 Approved Expired 5/1/2022 4/30/2024 Renewal 1215171 Approved Active 1/1/2023 12/31/2024 Renewal 1206297 Approved Active 12/1/2022 11/30/2024 Renewal 1244923 Approved Expired 4/1/2023 3/31/2024 Renewal 1268494 Approved Active 8/1/2022 7/31/2024 Renewal 1201584 Approved Active 8/1/2022 7/31/2024 Renewal 1162067 Approved Expired 1/1/2022 12/31/2023 | Application Type Application Number Application Status Benefit Status Benefit Status Benefit Status Benefit End Mos of Benefit Status Renewal 1218460 Approved Active 2/1/2023 1/31/2025 24 Renewal 1185650 Approved Active 6/1/2022 5/31/2024 24 Renewal 1181584 Approved Expired 5/1/2022 4/30/2024 24 Renewal 1215171 Approved Active 1/1/2023 12/31/2024 24 Renewal 1206297 Approved Active 12/1/2022 11/30/2024 24 Renewal 1244923 Approved Expired 4/1/2023 3/31/2024 12 Renewal 1268494 Approved Active 8/1/2022 7/31/2024 24 Renewal 1201584 Approved Active 8/1/2022 7/31/2024 24 Renewal 1162067 Approved Expired 1/1/2022 12/31/2023 24 | Application Type Application Number Applicatio Status Benefit Start Benefit End Mos of Benefit Benefit Benefit Type Renewal 1218460 Approved Active 2/1/2023 1/31/2025 24 Two Year Renewal Renewal 1185650 Approved Active 6/1/2022 5/31/2024 24 Two Year Renewal Renewal 1181584 Approved Expired 5/1/2022 4/30/2024 24 Two Year Renewal Renewal 1215171 Approved Active 1/1/2023 12/31/2024 24 Two Year Renewal Renewal 1206297 Approved Active 12/1/2022 11/30/2024 24 Two Year Renewal Renewal 1244923 Approved Expired 4/1/2023 3/31/2024 12 Zero Increase Order Renewal 1268494 Approved Active 8/1/2022 7/31/2024 24 Manual Adjusted TAC Flat Rate Renewal 1201584 Approved Active 8/1/2022 7/31/2024 24 | Application Type Application Number Applicatio In Status Benefit Status Benefit Start Benefit Benefit Benefit # of Benefit Mos of Benefit Mos of Benefit Benefit Start Mos of Benefit Mos of Benefit Mos of Benefit Type Mos o | Application Type Application Number Application Status Benefit Start Benefit End Benefit Mos of End Benefit Mos of Benefit Type Monthly Frozen Monthly Legal Rent Monthly Legal Rent Monthly Legal Rent Renewal 1218460 Approved Active 2/1/2023 1/31/2025 24 Two Year Renewal \$608.11 \$965.43 Renewal 1185650 Approved Active 6/1/2022 5/31/2024 24 Two Year Renewal \$678.62 \$1,032.14 Renewal 1181584 Approved Expired 5/1/2022 4/30/2024 24 Two Year Renewal \$479.00 \$683.18 Renewal 1215171 Approved Active 1/1/2023 12/31/2024 24 Two Year Renewal \$755.11 \$1,099.92 Renewal 1206297 Approved Active 12/1/2022 11/30/2024 24 Two Year Renewal \$651.49 \$938.65 Renewal 1268494 Approved Active 4/1/2023 3/31/2024 12 Zero Increase Order \$596.34 \$856.30 R | Application Type Application Number Applicatio In Status Benefit Start Benefit End # of Benefit Mos of Benefit Type Monthly Frozen Froze | Application Type Application Number Application Status Benefit Status Benefit Status # of End # of Benefit Status Monthly Renewal Sender Tenant Legal Rent Prozent (Cedit or (Ced |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|---------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 10178 | • | • | • | • | • | • | | • | • | | | • | • |
| | Renewal | 1186070 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$518.84 | \$791.17 | \$272.33 | 5/16/2022 | 1-447-36 |
| 10186 | | | | | | | | | | | | | |
| | Renewal | 1234411 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$626.71 | \$738.13 | \$111.42 | 10/30/2023 | 1-447-42 |
| 10206 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1220701 | Approved | Expired | 5/1/2023 | 4/30/2024 | 12 | Zero Increase Order | \$433.83 | \$550.47 | \$116.64 | 3/25/2023 | 1-1204-1 |
| | Renewal | 1267710 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | Zero Increase Order | \$433.83 | \$550.47 | \$116.64 | 4/10/2024 | 1-1204-1 |
| 10210 | | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1160788 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$543.47 | \$878.89 | \$335.42 | 11/22/2021 | 1-1884-39 |
| | Renewal | 1251702 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$543.47 | \$878.89 | \$335.42 | 11/29/2023 | 1-1884-39 |
| 10218 | | • | • | • | • | • | • | • | | | | • | • |
| | Renewal | 1218865 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$579.49 | \$874.74 | \$295.25 | 3/17/2023 | 1-1468-18 |
| 10232 | • | • | • | • | | • | • | • | | | | • | • |
| | Renewal | 1162790 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$624.79 | \$925.41 | \$300.62 | 2/9/2022 | 1-2117-51 |
| | Danawal | 1260407 | Submitted | | | | | | | | | | 1 0117 51 |
| 10240 | Renewal | 1268497 | Incomplete | • | • | • | • | | | | | | 1-2117-51 |
| 10240 | Danawal | 4400004 | Davidord | | C/4/0000 | E /04 /000 4 | 24 | Two Voor Denoval | ФЕОС 7 Е | CO44.70 | #240.02 | F/00/0000 | 4 0047 05 |
| | Renewal | 1188961 | Revoked | | 6/1/2022 | | 24 | Two Year Renewal | \$526.75 | • | \$318.03 | | 1-2217-35 |
| 10245 | Renewal | 1188961 | Revoked | • | 4/1/2023 | 5/31/2024 | 14 | BENEFIT REVOKE | \$526.75 | \$844.78 | \$0.00 | 3/16/2024 | 1-2217-35 |
| 10243 | | 4400055 | | • | 7/1/0555 | 0/00/055 | 0.4 | - v · | A7 0455 | | A 405 = = | 0/0/0005 | |
| | Renewal | 1199029 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$764.38 | \$1,166.64 | \$402.26 | 9/2/2022 | 1-2134-1588 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 10255 | | | | | | | | | | | | | |
| | Renewal | 1167627 | Approved | Expired | 3/16/2022 | 3/15/2024 | 24 | Two Year Renewal | \$816.90 | \$1,167.00 | \$350.10 | 1/19/2022 | 1-2170-361 |
| | Renewal | 1260629 | Approved | Active | 3/16/2024 | 3/15/2026 | 24 | Two Year Renewal | \$816.90 | \$1,199.09 | \$382.19 | 2/13/2024 | 1-2170-361 |
| | Renewal | 1260629 | Approved | Active | 3/16/2025 | 3/15/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$816.90 | \$1,237.46 | \$38.37 | 2/13/2024 | 1-2170-361 |
| 10258 | | | | | | | | | | | | | |
| | Renewal | 1165798 | Revoked | | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$470.53 | \$679.83 | \$209.30 | 2/15/2022 | 1-2129-30 |
| 10259 | • | • | • | | • | • | | • | | | ` | • | • |
| | Renewal | 1230264 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$916.40 | \$1,034.92 | \$118.52 | 6/13/2023 | 1-2127-22 |
| 10274 | - | | | | | | | | | | | | |
| | Renewal | 1160201 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$533.37 | \$743.22 | \$209.85 | 11/15/2021 | 1-1167-59 |
| | Renewal | 1253740 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$533.37 | \$743.22 | \$209.85 | 12/13/2023 | 1-1167-59 |
| 1029 | | | | | | | | | | | | | |
| | Renewal | 1184077 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$440.66 | \$743.38 | \$302.72 | 5/5/2022 | 1-2170-450 |
| | Renewal | 1266499 | Approved | Active | 5/1/2024 | 4/30/2026 | 24 | Two Year Renewal | \$440.66 | \$763.82 | \$323.16 | 3/29/2024 | 1-2170-450 |
| | Renewal | 1266499 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$440.66 | \$788.26 | \$24.44 | 3/29/2024 | 1-2170-450 |
| 10298 | 1 | • | • | • | • | | • | • | | | | • | |
| | Renewal | 1217516 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$459.73 | \$726.92 | \$267.19 | 10/16/2023 | 1-1571-4 |
| 10320 | | | | | | | | | | | | | |
| | Renewal | 1167870 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$512.57 | \$760.47 | \$247.90 | 2/3/2022 | 1-1941-33 |
| | Renewal | 1259762 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$512.57 | \$781.38 | \$268.81 | 2/7/2024 | 1-1941-33 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 10320 | | | | | | | | | | | | | |
| | Renewal | 1259762 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$512.57 | \$806.38 | \$25.00 | 2/7/2024 | 1-1941-33 |
| 10331 | | • | | • | • | • | • | • | | | | • | • |
| | Renewal | 1213006 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$410.00 | \$434.81 | \$24.81 | 1/13/2023 | 1-1081-70 |
| 10348 | | • | | • | | • | | • | | | | • | |
| | Renewal | 1143287 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$548.73 | \$2,002.13 | \$1,453.40 | 6/8/2021 | 1-1843-5 |
| | Renewal | 1143287 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$548.73 | \$2,022.15 | \$20.02 | 6/8/2021 | 1-1843-5 |
| | Renewal | 1226740 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$548.73 | \$2,123.26 | \$1,574.53 | 5/19/2023 | 1-1843-5 |
| 10357 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1191788 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$632.69 | \$955.00 | \$322.31 | 6/16/2022 | 1-1730-64 |
| | Renewal | 1266338 | Approved | Active | 5/1/2024 | 4/30/2026 | 24 | Two Year Renewal | \$632.69 | \$981.26 | \$348.57 | 3/29/2024 | 1-1730-64 |
| | Renewal | 1266338 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$632.69 | \$1,012.66 | \$31.40 | 3/29/2024 | 1-1730-64 |
| 10409 | • | • | • | • | • | • | • | • | • | • | • | | • |
| | Renewal | 1232098 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$600.98 | \$908.57 | \$307.59 | 6/24/2023 | 1-2129-24 |
| 10415 | | • | | • | • | • | | • | | | | • | • |
| | Renewal | 1165763 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$596.87 | \$988.28 | \$391.41 | 12/27/2021 | 1-764-7 |
| | Renewal | 1250997 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$596.87 | \$988.28 | \$391.41 | 11/22/2023 | 1-764-7 |
| 10425 | | • | | • | • | • | • | • | • | • | | • | |
| | Renewal | 1167267 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$616.98 | \$873.60 | \$256.62 | 1/19/2022 | 1-2136-140 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 10425 | | | | | | | | | | | | | |
| | Renewal | 1258258 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Split Two Year Renewal | \$616.98 | \$897.62 | \$280.64 | 1/27/2024 | 1-2136-140 |
| | Renewal | 1258258 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Split Two Year Renewal | \$616.98 | \$926.34 | \$309.36 | 1/27/2024 | 1-2136-140 |
| 10428 | | | | | | | | | | | | | |
| | Renewal | 1215978 | Approved | Expired | 2/1/2023 | 1/31/2024 | . 12 | Zero Increase Order | \$462.69 | \$869.61 | \$406.92 | 1/30/2023 | 1-2087-78 |
| | Renewal | 1215978 | Approved | Expired | 9/1/2023 | 1/31/2024 | . 5 | Manual Adjusted TAC - Flat Rate | \$462.69 | \$948.53 | \$78.92 | 2/8/2024 | 1-2087-78 |
| | Renewal | 1260100 | Approved | Active | 2/1/2024 | 1/31/2025 | 12 | Zero Increase Order | \$462.69 | \$948.53 | \$485.84 | 2/8/2024 | 1-2087-78 |
| 10433 | • | | • | | • | | | | | | | • | • |
| | Renewal | 1179113 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$589.89 | \$962.32 | \$23.81 | 10/6/2022 | 1-2136-75 |
| | Renewal | 1179113 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Zero Increase Order | \$589.89 | \$938.51 | \$348.62 | 3/3/2022 | 1-2136-75 |
| | Renewal | 1179113 | Approved | Expired | 12/1/2022 | 3/31/2024 | . 16 | Manual Adjusted TAC - Flat Rate | \$589.89 | \$968.26 | \$5.94 | 10/6/2022 | 1-2136-75 |
| | Renewal | 1262681 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$589.89 | \$994.89 | \$405.00 | 2/28/2024 | 1-2136-75 |
| | Renewal | 1262681 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$589.89 | \$1,026.73 | \$31.84 | 2/28/2024 | 1-2136-75 |
| 10477 | | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1183920 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$589.00 | \$949.34 | \$360.34 | 4/26/2022 | 1-170-20 |
| | Renewal | 1265466 | Approved | Active | 5/1/2024 | 4/30/2026 | 24 | Two Year Renewal | \$589.00 | \$975.45 | \$386.45 | 3/25/2024 | 1-170-20 |
| | Renewal | 1265466 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$589.00 | \$1,006.66 | \$31.21 | 3/25/2024 | 1-170-20 |
| 10479 | | | | | | | | | · · | | | | |
| | Renewal | 1199229 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$699.28 | \$1,095.68 | \$396.40 | 11/29/2022 | 1-2118-7 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 10485 | | | | | | | | | | | | | |
| | Renewal | 1167669 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$573.44 | \$801.18 | \$227.74 | 5/16/2022 | 1-2158-45 |
| 10492 | • | • | • | • | | | | | | | | | |
| | Renewal | 1251355 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$1,194.20 | \$1,783.93 | \$589.73 | 11/22/2023 | 1-1457-17 |
| 10502 | | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1180158 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$555.48 | \$897.60 | \$342.12 | 3/15/2022 | 1-2153-80 |
| | Renewal | 1264892 | Approved | Active | 5/1/2024 | 4/30/2026 | 24 | Manual Adjusted TAC - Flat Rate | \$555.48 | \$951.79 | \$29.51 | 3/19/2024 | 1-2153-80 |
| | Renewal | 1264892 | Approved | Active | 5/1/2024 | 4/30/2026 | 24 | Two Year Renewal | \$555.48 | \$922.28 | \$366.80 | 3/19/2024 | 1-2153-80 |
| 10515 | 1 | • | • | | • | • | • | • | | | | • | |
| | Renewal | 1228343 | Revoked | | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$650.48 | \$1,042.14 | \$391.66 | 5/31/2023 | 1-2133-76 |
| | Renewal | 1228343 | Revoked | | 3/1/2024 | 3/31/2025 | 13 | BENEFIT REVOKE | \$650.48 | \$1,042.14 | \$0.00 | 3/16/2024 | 1-2133-76 |
| 10527 | • | • | • | • | | • | | | | | | | |
| | Initial | 1263888 | Submitted Incomplete | | | | | | | | | | 1-1737-15 |
| 10542 | | • | • | • | | • | • | • | • | | | • | |
| | Renewal | 1151043 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$938.49 | \$1,405.36 | \$466.87 | 8/25/2021 | 1-1125-61 |
| | Renewal | 1237641 | Revoked | | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$938.49 | \$1,444.01 | \$505.52 | 8/21/2023 | 1-1125-61 |
| | Renewal | 1237641 | Revoked | | 1/1/2024 | 9/30/2025 | 21 | BENEFIT REVOKE | \$938.49 | \$1,490.22 | \$0.00 | 1/11/2024 | 1-1125-61 |
| | Renewal | 1237641 | Revoked | | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$938.49 | \$1,490.22 | \$46.21 | 8/21/2023 | 1-1125-61 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 10550 | | | | | | | | | | | | | |
| | Renewal | 1163178 | Approved | Expired | 12/1/2021 | 11/30/2023 | 3 24 | Two Year Renewal | \$901.18 | \$1,225.03 | \$323.85 | 1/4/2022 | 1-1081-1301 |
| | Renewal | 1247043 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$901.18 | \$1,258.72 | \$357.54 | 12/16/2023 | 1-1081-1301 |
| | Renewal | 1247043 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$901.18 | \$1,298.97 | \$40.25 | 12/16/2023 | 1-1081-1301 |
| 10551 | • | • | • | • | • | • | | • | • | • | ` | • | _ |
| | Renewal | 1148424 | Approved | Expired | 6/1/2021 | 5/31/2023 | 3 24 | Zero Increase Order | \$1,369.45 | \$1,860.50 | \$491.05 | 7/29/2021 | 1-2170-256 |
| | Renewal | 1148424 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,369.45 | \$1,879.11 | \$18.61 | 7/29/2021 | 1-2170-256 |
| | Renewal | 1230162 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$1,369.45 | \$1,973.07 | \$603.62 | 6/21/2023 | 1-2170-256 |
| 10554 | | | | | | | | | | | | | |
| | Renewal | 1178865 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$988.19 | \$1,622.95 | \$634.76 | 3/8/2022 | 1-2170-134 |
| 10564 | • | • | • | • | • | • | | • | | | | | |
| | Renewal | 1145091 | Approved | Expired | 8/1/2021 | 7/31/2023 | 3 24 | Zero Increase Order | \$605.77 | \$933.25 | \$327.48 | 6/25/2021 | 1-2149-84 |
| | Renewal | 1145091 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$605.77 | \$942.58 | \$9.33 | 6/25/2021 | 1-2149-84 |
| | Renewal | 1229903 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$605.77 | \$989.71 | \$383.94 | 6/23/2023 | 1-2149-84 |
| 10575 | | | | | | | | | | | | | |
| | Renewal | 1168786 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Two Year Renewal | \$710.83 | \$1,138.87 | \$428.04 | 2/22/2022 | 1-1197-64 |
| | Renewal | 1253038 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$710.83 | \$1,170.19 | \$459.36 | 12/6/2023 | 1-1197-64 |
| | Renewal | 1253038 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$710.83 | \$1,207.64 | \$37.45 | 12/6/2023 | 1-1197-64 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|--------------|
| 10591 | | | | | | | | | | | | | |
| | Renewal | 1223726 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$713.49 | \$1,027.97 | \$314.48 | 4/18/2023 | 1-2125-42 |
| 10598 | | | | | | | | | | | | | |
| | Renewal | 1189833 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$430.00 | \$746.24 | \$316.24 | 5/31/2022 | 1-2072-21 |
| | Renewal | 1233416 | Approved | Active | 7/1/2023 | 6/30/2024 | 12 | Zero Increase Order | \$430.00 | \$746.24 | \$316.24 | 7/6/2023 | 1-2072-21 |
| 10600 | • | | | | | | | | | | | | - |
| | Renewal | 1189197 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$972.58 | \$1,456.70 | \$484.12 | 5/25/2022 | 1-2174-135 |
| 10634 | • | • | • | | • | • | | • | • | | | • | _ |
| | Renewal | 1207275 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$851.43 | \$984.31 | \$132.88 | 10/21/2022 | 1-2036-21 |
| 10642 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1187121 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$601.52 | \$913.44 | \$311.92 | 5/14/2022 | 1-2139-187 |
| | Renewal | 1266792 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$601.52 | \$938.56 | \$337.04 | 3/29/2024 | 1-2139-187 |
| | Renewal | 1266792 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$601.52 | \$968.59 | \$30.03 | 3/29/2024 | 1-2139-187 |
| 10644 | • | • | • | • | • | • | • | | • | • | | | . |
| | Renewal | 1232431 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$545.24 | \$1,135.63 | (\$0.01) | 4/9/2024 | 1-1851-8 |
| | Renewal | 1232431 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$545.24 | \$1,135.64 | \$590.40 | 8/10/2023 | 1-1851-8 |
| 10645 | | | | | | | | | | | | | |
| | Renewal | 1169548 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$623.77 | \$909.03 | \$285.26 | 3/2/2022 | 1-415-35 |
| | Renewal | 1257421 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Increase To Use | \$623.77 | \$934.03 | \$310.26 | 1/19/2024 | 1-415-35 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 10645 | | | | | | | | | | | | | |
| | Renewal | 1257421 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$623.77 | \$938.12 | \$4.09 | 1/19/2024 | 1-415-35 |
| 1065 | | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1200325 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$668.12 | \$1,038.16 | \$370.04 | 11/28/2022 | 1-2142-34 |
| 10656 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1226936 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$549.41 | \$811.02 | \$222.99 | 12/7/2023 | 1-2162-37 |
| | Renewal | 1226936 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$772.40 | \$811.02 | \$38.62 | 5/15/2023 | 1-2162-37 |
| 10658 | | | | | | | | | | | | | |
| | Renewal | 1200743 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$1,040.84 | \$1,115.41 | \$74.57 | 8/29/2022 | 1-2144-25 |
| 10660 | | | | | | | | | | | | | |
| | Renewal | 1185946 | Approved | Active | 5/15/2022 | 5/14/2024 | 24 | Two Year Renewal | \$422.17 | \$639.37 | \$217.20 | 5/18/2022 | 1-307-12 |
| | Renewal | 1267960 | Approved | Active | 5/15/2024 | 5/14/2025 | 12 | Split Two Year Renewal | \$422.17 | \$656.95 | \$234.78 | 4/13/2024 | 1-307-12 |
| | Renewal | 1267960 | Approved | Active | 5/15/2025 | 5/14/2026 | 12 | Split Two Year Renewal | \$422.17 | \$677.97 | \$255.80 | 4/13/2024 | 1-307-12 |
| 10663 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1179855 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$917.93 | \$1,329.32 | \$411.39 | 3/10/2022 | 1-2175-170 |
| | Renewal | 1249509 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$917.93 | \$1,365.88 | \$447.95 | 11/13/2023 | 1-2175-170 |
| | Renewal | 1249509 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$917.93 | \$1,409.59 | \$43.71 | 11/13/2023 | 1-2175-170 |
| 10671 | | | | | | | | | | | | | |
| | Renewal | 1212908 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$475.20 | \$834.90 | \$359.70 | 12/27/2022 | 1-2122-100 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 10690 | | | | | | | | | | | | | |
| | Renewal | 1206272 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | One Year Renewal | \$471.38 | \$727.31 | \$255.93 | 2/2/2023 | 1-1795-18 |
| | Renewal | 1206272 | Approved | Expired | 12/1/2023 | 12/31/2023 | 3 1 | Manual Adjusted TAC - Flat Rate | \$475.09 | \$731.02 | \$0.00 | 11/13/2023 | 1-1795-18 |
| | Renewal | 1256588 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | One Year Renewal | \$475.09 | \$752.95 | \$277.86 | 1/9/2024 | 1-1795-18 |
| 10697 | | | | | | | | | | | | | |
| | Renewal | 1169715 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$648.71 | \$990.00 | \$341.29 | 2/11/2022 | 1-2136-175 |
| | Renewal | 1263525 | Approved | Active | 4/1/2024 | 3/31/2025 | 12 | Split Two Year Renewal | \$648.71 | \$1,017.23 | \$368.52 | 5/6/2024 | 1-2136-175 |
| | Renewal | 1263525 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Split Two Year Renewal | \$648.71 | \$1,049.78 | \$401.07 | 5/6/2024 | 1-2136-175 |
| 10699 | - | | | | | | | | | | | | |
| | Renewal | 1178866 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$564.55 | \$1,110.79 | \$546.24 | 3/7/2022 | 1-2162-49 |
| | Renewal | 1261325 | Approved | Active | 4/1/2024 | 3/31/2026 | 3 24 | Two Year Renewal | \$564.55 | \$1,141.34 | \$576.79 | 2/22/2024 | 1-2162-49 |
| | Renewal | 1261325 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$564.55 | \$1,177.86 | \$36.52 | 2/22/2024 | 1-2162-49 |
| 10701 | | | | | | | | | | | | | |
| | Renewal | 1184078 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$477.36 | \$975.08 | \$497.72 | 4/26/2022 | 1-1208-1 |
| | Renewal | 1184078 | Approved | Expired | 6/1/2022 | 2/29/2024 | 21 | MCI Building-Wide Increase RS/RD | \$477.36 | \$988.72 | \$13.64 | 4/29/2022 | 1-1208-1 |
| | Renewal | 1184078 | Approved | Expired | 9/1/2022 | 2/29/2024 | 18 | Manual Adjusted TAC - Flat Rate | \$477.36 | \$994.11 | \$5.39 | 12/6/2022 | 1-1208-1 |
| | Renewal | 1184078 | Approved | Expired | 9/1/2023 | 2/29/2024 | 6 | Manual Adjusted TAC - Flat Rate | \$477.36 | \$1,008.52 | \$14.41 | 12/6/2022 | 1-1208-1 |
| | Renewal | 1262950 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$477.36 | \$1,036.25 | \$558.89 | 3/2/2024 | 1-1208-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 10701 | | | | | | | | | | | | | |
| | Renewal | 1262950 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$477.36 | \$1,069.41 | \$33.16 | 3/2/2024 | 1-1208-1 |
| 10729 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1162589 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Two Year Renewal | \$436.57 | \$981.55 | \$544.98 | 12/3/2021 | 1-283-94 |
| | Renewal | 1250272 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$436.57 | \$1,008.54 | \$571.97 | 11/17/2023 | 1-283-94 |
| | Renewal | 1250272 | Approved | Active | 1/1/2025 | 12/31/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$436.57 | \$1,040.81 | \$32.27 | 11/17/2023 | 1-283-94 |
| 10735 | | | | | | | • | • | <u> </u> | · · · | | • | |
| | Renewal | 1234131 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$458.03 | \$749.83 | \$291.80 | 7/12/2023 | 1-2136-45 |
| 10741 | • | • | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1233854 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Two Year Renewal | \$768.00 | \$1,112.96 | \$344.96 | 1/8/2024 | 1-2119-48 |
| | Renewal | 1267780 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$768.00 | \$1,143.57 | \$375.57 | 4/9/2024 | 1-2119-48 |
| | Renewal | 1267780 | Approved | Active | 1/1/2025 | 12/31/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$768.00 | \$1,180.16 | \$36.59 | 4/9/2024 | 1-2119-48 |
| 10752 | | • | • | • | | • | • | • | | • | | • | |
| | Renewal | 1183922 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$457.65 | \$800.91 | \$343.26 | 4/26/2022 | 1-1843-37 |
| 10773 | - | • | • | | | | | | | • | | • | |
| | Renewal | 1150833 | Approved | Expired | 11/1/2021 | 10/31/2023 | 3 24 | Manual Adjusted TAC - Flat Rate | \$816.00 | \$1,244.97 | \$1.56 | 10/18/2021 | 1-1553-45 |
| | Renewal | 1150833 | Approved | Expired | 11/1/2021 | 10/31/2023 | 3 24 | Two Year Renewal | \$816.00 | \$1,243.41 | \$427.41 | 8/24/2021 | 1-1553-45 |
| | Renewal | 1237642 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$816.00 | \$1,279.21 | \$463.21 | 8/19/2023 | 1-1553-45 |
| | Renewal | 1237642 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$816.00 | \$1,320.14 | \$40.93 | 8/19/2023 | 1-1553-45 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 10779 | | | | | | | | | | | | | |
| | Renewal | 1161327 | Approved | Expired | 4/1/2023 | 5/31/2023 | 2 | Manual Adjusted TAC - Flat Rate | \$617.10 | \$839.94 | \$222.84 | 12/15/2023 | 1-1823-38 |
| | Renewal | 1237855 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Zero Increase Order | \$617.10 | \$839.94 | \$222.84 | 12/15/2023 | 1-1823-38 |
| 10780 | | | | | | | | | | | | | |
| | Renewal | 1153151 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$567.09 | \$833.68 | \$266.59 | 9/14/2021 | 1-2123-31 |
| | Renewal | 1239478 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$567.09 | \$856.61 | \$289.52 | 9/15/2023 | 1-2123-31 |
| | Renewal | 1239478 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$567.09 | \$884.02 | \$27.41 | 9/15/2023 | 1-2123-31 |
| 10786 | | • | • | • | • | • | • | • | | • | | • | |
| | Renewal | 1188700 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$702.15 | \$1,075.15 | \$373.00 | 5/21/2022 | 1-1860-33 |
| 10787 | | | | - | | | | | | | | | |
| | Renewal | 1204960 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$619.32 | \$971.79 | \$352.47 | 11/22/2022 | 1-1993-47 |
| 10797 | | | | | | | | | | | | | |
| | Renewal | 1195667 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$1,854.53 | \$2,770.34 | \$915.81 | 7/21/2022 | 1-1450-23 |
| 10801 | • | | • | | • | • | • | | | | | | |
| | Renewal | 1160202 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$539.14 | \$749.50 | \$210.36 | 3/30/2022 | 1-1940-3 |
| | Renewal | 1249370 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$539.14 | \$770.11 | \$230.97 | 11/14/2023 | 1-1940-3 |
| | Renewal | 1249370 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$539.14 | \$794.75 | \$24.64 | 11/14/2023 | 1-1940-3 |
| 10802 | | | | | | | | | | | | | |
| | Renewal | 1213007 | Revoked | | 1/1/2023 | 12/31/2023 | 12 | Zero Increase Order | \$297.00 | \$750.00 | \$453.00 | 1/9/2023 | 1-759-53 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 10817 | | | | | | | | | | | | | |
| | Renewal | 1166292 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$535.53 | \$810.64 | \$275.11 | 1/12/2022 | 1-1682-7 |
| | Renewal | 1166292 | Approved | Expired | 9/1/2022 | 1/31/2024 | 17 | Manual Adjusted TAC - Flat Rate | \$535.53 | \$826.85 | \$16.21 | 10/7/2022 | 1-1682-7 |
| | Renewal | 1166292 | Approved | Expired | 9/1/2023 | 1/31/2024 | 5 | Manual Adjusted TAC - Flat Rate | \$535.53 | \$828.58 | \$1.73 | 12/7/2022 | 1-1682-7 |
| | Renewal | 1255181 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Split Two Year Renewal | \$535.53 | \$851.37 | \$315.84 | 12/29/2023 | 1-1682-7 |
| | Renewal | 1255181 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$535.53 | \$878.61 | \$343.08 | 12/29/2023 | 1-1682-7 |
| 10827 | • | • | • | | • | • | | • | | • | • | • | • |
| | Renewal | 1156963 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Two Year Renewal | \$696.63 | \$1,003.56 | \$306.93 | 10/20/2021 | 1-304-35 |
| | Renewal | 1249579 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$696.63 | \$1,031.16 | \$334.53 | 11/17/2023 | 1-304-35 |
| | Renewal | 1249579 | Approved | Active | 1/1/2025 | 12/31/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$696.63 | \$1,064.16 | \$33.00 | 11/17/2023 | 1-304-35 |
| 10828 | • | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1212812 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$760.69 | \$1,129.35 | \$368.66 | 12/21/2022 | 1-2141-13 |
| 1085 | | • | • | | • | • | • | • | • | • | • | • | • |
| | Renewal | 1202519 | Revoked | | 12/1/2021 | 11/30/2023 | 3 24 | Two Year Renewal | \$764.44 | \$1,195.44 | \$431.00 | 10/18/2022 | 1-2242-67 |
| | Renewal | 1202519 | Revoked | | 9/1/2022 | 11/30/2023 | 15 | MCI Building-Wide Increase RS/RD | \$764.44 | \$1,212.96 | \$17.52 | 1/31/2023 | 1-2242-67 |
| 10856 | • | | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1207882 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$626.47 | \$881.19 | \$254.72 | 10/27/2022 | 1-2161-40 |
| 10863 | , | • | • | • | • | • | • | | • | • | • | | • |
| | Renewal | 1191952 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$855.12 | \$1,266.62 | \$411.50 | 6/13/2022 | 1-2169-29 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 10878 | | | | | | | | | | | | | |
| | Renewal | 1225537 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$813.40 | \$1,185.35 | \$371.95 | 4/28/2023 | 1-2155-75 |
| 10888 | • | • | • | | | | | • | | • | | • | • |
| | Renewal | 1202585 | Revoked | | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$529.12 | \$845.05 | \$315.93 | 9/19/2022 | 1-2143-21 |
| | Renewal | 1202585 | Revoked | | 6/1/2023 | 9/30/2024 | 16 | BENEFIT REVOKE | \$529.12 | \$845.05 | \$0.00 | 3/18/2024 | 1-2143-21 |
| 10892 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1157386 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$624.66 | \$1,083.93 | \$459.27 | 10/20/2021 | 1-435-45 |
| | Renewal | 1247218 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$624.66 | \$1,083.93 | \$459.27 | 10/26/2023 | 1-435-45 |
| 10896 | • | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1192758 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$646.15 | \$678.86 | \$32.71 | 7/5/2022 | 1-2179-199 |
| 10912 | • | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1197622 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$522.34 | \$659.24 | \$136.90 | 7/29/2022 | 1-1204-1 |
| | Renewal | 1241283 | Approved | Active | 8/1/2023 | 7/31/2024 | 12 | Zero Increase Order | \$522.34 | \$659.24 | \$136.90 | 10/2/2023 | 1-1204-1 |
| 1092 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1232608 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Zero Increase Order | \$207.16 | \$417.20 | \$210.04 | 7/21/2023 | 1-509-23 |
| 10934 | | | | | | • | | • | _ | • | | • | |
| | Renewal | 1159045 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$856.42 | \$1,129.18 | \$272.76 | 3/7/2022 | 1-2235-29 |
| | Renewal | 1159045 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$856.42 | \$1,140.47 | \$11.29 | 3/7/2022 | 1-2235-29 |
| | Renewal | 1234766 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$856.42 | \$1,197.49 | \$341.07 | 9/19/2023 | 1-2235-29 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 10936 | | | | | | | | | | | | | |
| | Renewal | 1188605 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$596.52 | \$980.77 | \$384.25 | 6/23/2022 | 1-588-79 |
| | Renewal | 1265052 | Approved | Active | 5/1/2024 | 4/30/2026 | 24 | Two Year Renewal | \$596.52 | \$1,007.74 | \$411.22 | 3/21/2024 | 1-588-79 |
| | Renewal | 1265052 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$596.52 | \$1,039.99 | \$32.25 | 3/21/2024 | 1-588-79 |
| 10939 | | | | | | | | | | | | | |
| | Renewal | 1188693 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$541.09 | \$772.06 | (\$11.58) | 6/27/2022 | 1-2139-530 |
| | Renewal | 1188693 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | One Year Renewal | \$541.09 | \$783.64 | \$242.55 | 6/6/2022 | 1-2139-530 |
| | Renewal | 1188693 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$541.09 | \$772.06 | \$230.97 | 6/27/2022 | 1-2139-530 |
| | Renewal | 1188693 | Approved | Expired | 1/1/2023 | 6/30/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$541.09 | \$783.64 | \$11.58 | 6/27/2022 | 1-2139-530 |
| | Renewal | 1227332 | Approved | Active | 7/1/2023 | 6/30/2024 | 12 | One Year Renewal | \$541.09 | \$809.11 | \$268.02 | 5/19/2023 | 1-2139-530 |
| 10958 | | | | | | | | | | | | | |
| | Renewal | 1188675 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Zero Increase Order | \$648.71 | \$912.72 | \$264.01 | 7/20/2022 | 1-2159-5 |
| | Renewal | 1188675 | Approved | Expired | 12/1/2022 | 5/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$648.71 | \$928.69 | \$15.97 | 3/9/2024 | 1-2159-5 |
| | Renewal | 1244831 | Approved | Active | 6/1/2023 | 5/31/2024 | 12 | Manual Adjusted TAC - Flat Rate | \$648.71 | \$958.87 | \$16.49 | 3/9/2024 | 1-2159-5 |
| | Renewal | 1244831 | Approved | Active | 6/1/2023 | 5/31/2024 | 12 | One Year Renewal | \$648.71 | \$942.38 | \$293.67 | 10/5/2023 | 1-2159-5 |
| 10974 | | | | | | | | | | | | | |
| | Renewal | 1171389 | Approved | Expired | 6/1/2021 | 5/31/2023 | 3 24 | Zero Increase Order | \$800.73 | \$1,169.10 | \$368.37 | 3/23/2022 | 1-2174-135 |
| | Renewal | 1171389 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$800.73 | \$1,180.79 | \$11.69 | 3/23/2022 | 1-2174-135 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 10974 | | | | | | | | | | | | | |
| | Renewal | 1226102 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$800.73 | \$1,239.83 | \$439.10 | 5/8/2023 | 1-2174-135 |
| 10978 | | | | | | | | | | | | | |
| | Renewal | 1163680 | Approved | Expired | 1/12/2022 | 1/11/2024 | 24 | Two Year Renewal | \$711.36 | \$975.97 | \$264.61 | 12/17/2021 | 1-1124-57 |
| | Renewal | 1262528 | Submitted Incomplete | | | | | | | | | | 1-1124-57 |
| 10980 | • | • | • | • | • | • | • | • | • | • | ` | • | • |
| | Renewal | 1151313 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$629.80 | \$962.56 | \$332.76 | 11/4/2021 | 1-2136-106 |
| | Renewal | 1151313 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$629.80 | \$972.19 | \$9.63 | 11/4/2021 | 1-2136-106 |
| | Renewal | 1255944 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$629.80 | \$1,020.80 | \$391.00 | 1/2/2024 | 1-2136-106 |
| 10981 | • | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1153349 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$675.30 | \$997.19 | \$321.89 | 11/5/2021 | 1-1730-36 |
| | Renewal | 1243376 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$675.30 | \$1,024.61 | \$349.31 | 10/21/2023 | 1-1730-36 |
| | Renewal | 1243376 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$675.30 | \$1,057.40 | \$32.79 | 10/21/2023 | 1-1730-36 |
| 11018 | | | | | | | | | | | | | |
| | Renewal | 1223969 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$876.71 | \$1,209.10 | (\$0.02) | 11/21/2023 | 1-1873-10 |
| | Renewal | 1223969 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$876.71 | \$1,209.12 | \$332.41 | 9/25/2023 | 1-1873-10 |
| 11038 | | | | | | | | | | | | | |
| | Renewal | 1159067 | Revoked | | 12/1/2021 | 11/30/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$626.46 | \$935.48 | \$5.72 | 5/19/2022 | 1-2220-37 |
| | Renewal | 1159067 | Revoked | | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$626.46 | \$929.76 | \$303.30 | 3/25/2022 | 1-2220-37 |

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| Docket Number | Application Type | Application Number | Applicatio n 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 |
|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 11042 | | | | | | | | | | | | | |
| | Renewal | 1188366 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$532.36 | \$826.03 | \$293.67 | 6/29/2022 | 1-2125-49 |
| 11052 | • | • | • | | | | | | | | | | |
| | Renewal | 1161844 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$409.35 | \$620.95 | (\$133.43) | 6/15/2023 | 1-468-27 |
| | Renewal | 1161844 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$409.35 | \$754.38 | \$345.03 | 12/1/2021 | 1-468-27 |
| | Renewal | 1253091 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$409.35 | \$620.95 | \$211.60 | 12/8/2023 | 1-468-27 |
| 11060 | • | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1223878 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$642.64 | \$962.62 | \$319.98 | 4/18/2023 | 1-2168-41 |
| 11062 | | • | • | | • | • | • | • | • | | | • | |
| | Renewal | 1148426 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$512.69 | \$741.20 | \$228.51 | 10/27/2022 | 1-2172-46 |
| | Renewal | 1148426 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$512.69 | \$748.61 | \$7.41 | 10/27/2022 | 1-2172-46 |
| | Renewal | 1233712 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$512.69 | \$786.04 | \$273.35 | 9/7/2023 | 1-2172-46 |
| 11081 | | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1183923 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$572.61 | \$952.77 | \$380.16 | 4/26/2022 | 1-2086-20 |
| | Renewal | 1262748 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$572.61 | \$978.97 | \$406.36 | 3/2/2024 | 1-2086-20 |
| | Renewal | 1262748 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$572.61 | \$1,010.30 | \$31.33 | 3/2/2024 | 1-2086-20 |
| 11084 | | | | | | | | | | | | | |
| | Renewal | 1217253 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$860.33 | \$1,445.38 | \$585.05 | 3/14/2023 | 1-2143-62 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 11117 | | | | | | | | | | | | | |
| | Renewal | 1224842 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$567.59 | \$988.24 | \$47.06 | 10/23/2023 | 1-2172-32 |
| | Renewal | 1224842 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Zero Increase Order | \$567.59 | \$941.18 | \$373.59 | 9/7/2023 | 1-2172-32 |
| 11119 | | | | | | | | | | | | | |
| | Renewal | 1162792 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$652.74 | \$1,618.62 | \$965.88 | 12/8/2021 | 1-2002-33 |
| | Renewal | 1251703 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$652.74 | \$1,618.62 | \$965.88 | 11/29/2023 | 1-2002-33 |
| 11165 | • | | • | | • | | • | • | • | | | • | • |
| | Renewal | 1200666 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$313.57 | \$632.51 | \$318.94 | 9/28/2022 | 1-1644-8 |
| 11174 | • | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1233147 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$783.41 | \$1,254.36 | \$470.95 | 8/10/2023 | 1-972-1 |
| 11199 | • | • | • | • | • | • | • | • | • | • | ` | • | • |
| | Renewal | 1240587 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$865.45 | \$1,249.53 | \$384.08 | 4/18/2024 | 1-2221-30 |
| | Renewal | 1240587 | Approved | Expired | 3/1/2023 | 11/30/2023 | 9 | Manual Adjusted TAC - Flat Rate | \$865.45 | \$1,249.53 | (\$384.08) | 4/18/2024 | 1-2221-30 |
| 11207 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1161591 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$581.83 | \$853.02 | \$271.19 | 11/29/2021 | 1-2159-35 |
| | Renewal | 1251704 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$581.83 | \$876.48 | \$294.65 | 11/29/2023 | 1-2159-35 |
| | Renewal | 1251704 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$581.83 | \$904.53 | \$28.05 | 11/29/2023 | 1-2159-35 |
| 11210 | | | | | | | | | | | | | |
| | Initial | 1190918 | Denied | | | | | | | | | | 1-1078-8 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 11214 | | | | | | | | | | | | | |
| | Renewal | 1181134 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$722.74 | \$1,168.46 | \$0.39 | 10/17/2022 | 1-2142-178 |
| | Renewal | 1181134 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$722.74 | \$1,168.07 | \$445.33 | 4/1/2022 | 1-2142-178 |
| | Renewal | 1181134 | Approved Submitted | Expired | 6/1/2022 | 4/30/2024 | 23 | Manual Adjusted TAC - Flat Rate | \$722.74 | \$1,184.19 | \$15.73 | 10/17/2022 | 1-2142-178 |
| | Renewal | 1269530 | Incomplete | | | | | | | | | | 1-2142-178 |
| 11217 | • | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1204644 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$597.06 | \$909.09 | \$312.03 | 11/21/2022 | 1-2171-52 |
| | Renewal | 1204644 | Approved | Active | 2/1/2023 | 10/31/2024 | 21 | MCI Building-Wide Increase RS/RD | \$597.06 | \$926.23 | \$17.14 | 2/7/2023 | 1-2171-52 |
| | Renewal | 1204644 | Approved | Active | 2/1/2024 | 10/31/2024 | . 9 | MCI Building-Wide Increase RS/RD | \$597.06 | \$937.83 | \$11.60 | 2/7/2023 | 1-2171-52 |
| 11221 | | • | • | • | • | • | • | • | | | | • | |
| | Renewal | 1223727 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$873.61 | \$1,315.81 | \$442.20 | 4/18/2023 | 1-2180-187 |
| 11234 | • | • | • | • | • | • | • | | • | • | | | |
| | Renewal | 1220933 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$685.89 | \$1,002.26 | \$316.37 | 5/17/2023 | 1-1820-41 |
| 11240 | | • | | • | • | • | • | | • | • | | ^ | |
| | Renewal | 1168930 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$635.67 | \$1,109.08 | \$473.41 | 2/16/2022 | 1-2070-47 |
| | Renewal | 1254490 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$635.67 | \$1,139.58 | \$503.91 | 12/19/2023 | 1-2070-47 |
| | Renewal | 1254490 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$635.67 | \$1,176.05 | \$36.47 | 12/19/2023 | 1-2070-47 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 11243 | | | | | | | | | | | | | |
| | Renewal | 1212295 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$659.00 | \$911.84 | \$252.84 | 1/6/2023 | 1-457-1 |
| 11244 | | | | | | | | | | | | | |
| | Renewal | 1157234 | Approved | Expired | 11/1/2021 | 10/31/2023 | 3 24 | Two Year Renewal | \$1,127.33 | \$1,651.58 | \$524.25 | 11/8/2021 | 1-2136-106 |
| | Renewal | 1243774 | Approved | Active | 11/1/2023 | 10/31/2025 | 5 24 | Two Year Renewal | \$1,127.33 | \$1,697.00 | \$569.67 | 10/12/2023 | 1-2136-106 |
| | Renewal | 1243774 | Approved | Active | 11/1/2024 | 10/31/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$1,127.33 | \$1,751.30 | \$54.30 | 10/12/2023 | 1-2136-106 |
| 11245 | • | • | • | | • | • | | • | • | • | • | • | |
| | Renewal | 1194005 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$516.62 | \$835.65 | \$319.03 | 6/29/2022 | 1-2127-51 |
| 11248 | | • | • | • | • | • | • | • | • | | • | • | |
| | Renewal | 1198170 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$772.03 | \$1,081.54 | \$309.51 | 8/18/2022 | 1-2219-1 |
| 11251 | | • | • | • | • | • | | • | • | | • | • | |
| | Renewal | 1147343 | Approved | Expired | 7/1/2021 | 6/30/2023 | 3 24 | Zero Increase Order | \$889.27 | \$1,208.12 | \$318.85 | 7/15/2021 | 1-2136-225 |
| | Renewal | 1147343 | Approved | Expired | 7/1/2022 | 6/30/2023 | 3 12 | Manual Adjusted TAC - Flat Rate | \$889.27 | \$1,220.20 | \$12.08 | 7/15/2021 | 1-2136-225 |
| | Renewal | 1227333 | Approved | Active | 7/1/2023 | 6/30/2025 | 5 24 | Two Year Renewal | \$889.27 | \$1,281.21 | \$391.94 | 5/19/2023 | 1-2136-225 |
| 11259 | | | | • | • | | • | • | • | | • | • | |
| | Renewal | 1206655 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Zero Increase Order | \$734.13 | \$1,115.34 | \$381.21 | 1/11/2023 | 1-1039-32 |
| | Renewal | 1255993 | Approved | Active | 1/1/2024 | 12/31/2025 | 5 24 | Zero Increase Order | \$734.13 | \$1,115.34 | \$381.21 | 1/3/2024 | 1-1039-32 |
| 11264 | , | • | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1187179 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$679.93 | \$1,006.03 | \$326.10 | 5/18/2022 | 1-2138-134 |
| | Renewal | 1265053 | Approved | Active | 6/1/2024 | 5/31/2026 | 5 24 | Two Year Renewal | \$679.93 | \$1,033.70 | \$353.77 | 3/19/2024 | 1-2138-134 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 11264 | | | | | | | | | | | | | |
| | Renewal | 1265053 | Approved | Active | 6/1/2025 | 5/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$679.93 | \$1,066.78 | \$33.08 | 3/19/2024 | 1-2138-134 |
| 11281 | • | • | | • | • | • | • | • | • | | | • | |
| | Renewal | 1195507 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$252.00 | \$650.00 | \$398.00 | 7/19/2022 | 1-1630-16 |
| | Renewal | 1232882 | Approved | Active | 8/1/2023 | 7/31/2024 | 12 | Zero Increase Order | \$252.00 | \$650.00 | \$398.00 | 8/16/2023 | 1-1630-16 |
| 11284 | | | | | | | | | | | | | |
| | Renewal | 1205026 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$1,214.89 | \$1,384.06 | \$169.17 | 9/30/2022 | 1-796-67 |
| 11292 | • | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1197886 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$552.58 | \$738.14 | \$185.56 | 11/28/2022 | 1-2130-15 |
| 11297 | | | | | | | | | | | | | |
| | Renewal | 1168526 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$719.00 | \$1,171.31 | \$452.31 | 1/27/2022 | 1-2168-11 |
| | Renewal | 1264181 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$719.00 | \$1,203.52 | \$484.52 | 3/11/2024 | 1-2168-11 |
| | Renewal | 1264181 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$719.00 | \$1,242.03 | \$38.51 | 3/11/2024 | 1-2168-11 |
| 11299 | | | | • | | • | | • | · · | | | • | |
| | Renewal | 1201232 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$516.17 | \$775.15 | \$258.98 | 9/6/2022 | 1-921-19 |
| 11304 | | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1212687 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$747.31 | \$1,126.65 | \$379.34 | 3/1/2023 | 1-345-20 |
| 11309 | | | | | | | · | | · | | | | |
| | Renewal | 1164551 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$601.09 | \$878.72 | \$277.63 | 12/29/2021 | 1-2156-39 |
| | Renewal | 1260671 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$601.09 | \$902.88 | \$301.79 | 2/15/2024 | 1-2156-39 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 11309 | | | | | | | | | | | | | |
| | Renewal | 1260671 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$601.09 | \$931.77 | \$28.89 | 2/15/2024 | 1-2156-39 |
| 11312 | | • | | • | | | • | • | • | • | | | |
| | Renewal | 1157574 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$566.40 | \$944.27 | \$377.87 | 7 10/19/2021 | 1-2154-77 |
| | Renewal | 1256058 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Split Two Year Renewal | \$566.40 | \$970.24 | \$403.84 | 1/3/2024 | 1-2154-77 |
| | Renewal | 1256058 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Split Two Year Renewal | \$566.40 | \$1,001.29 | \$434.89 | 1/3/2024 | 1-2154-77 |
| 11315 | | | | | | | | | | | | | |
| | Renewal | 1149559 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$516.79 | \$780.36 | \$263.57 | 8/10/2021 | 1-2137-29 |
| | Renewal | 1149559 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$516.79 | \$788.16 | \$7.80 | 8/10/2021 | 1-2137-29 |
| | Renewal | 1234767 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$516.79 | \$827.57 | \$310.78 | | 1-2137-29 |
| 11319 | | • | | | • | | | • | • | | | • | |
| | Renewal | 1150316 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$1,046.52 | \$1,518.99 | \$472.47 | 7 10/21/2021 | 1-2175-128 |
| | Renewal | 1150316 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,046.52 | \$1,534.18 | \$15.19 | 10/21/2021 | 1-2175-128 |
| | Renewal | 1150316 | Approved | Expired | 1/1/2023 | 8/31/2023 | 8 | MCI Building-Wide Increase RS/RD | \$1,046.52 | \$1,564.12 | \$29.94 | 12/29/2022 | 1-2175-128 |
| | Renewal | 1150316 | Approved | Expired | 6/1/2023 | 8/31/2023 | 3 | Manual Adjusted TAC - Flat Rate | \$1,046.52 | \$1,575.22 | \$11.10 | 11/4/2023 | 1-2175-128 |
| | Renewal | 1248731 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$1,046.52 | \$1,653.98 | \$607.46 | 5 11/4/2023 | 1-2175-128 |
| 11320 | | • | • | • | • | • | • | | • | • | • | • | • |
| | Renewal | 1170157 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$769.32 | \$1,109.29 | \$339.97 | 6/21/2022 | 1-2137-14 |
| | Renewal | 1262081 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$769.32 | \$1,139.80 | \$370.48 | 3 2/24/2024 | 1-2137-14 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 11320 | | | | | | | | | | | | | |
| | Renewal | 1262081 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$769.32 | \$1,176.27 | \$36.47 | 2/24/2024 | 1-2137-14 |
| 11324 | | • | • | • | • | • | | • | • | • | • | • | • |
| | Renewal | 1166541 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$943.48 | \$1,380.30 | \$436.82 | 3/1/2022 | 1-1825-45 |
| | Renewal | 1268065 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$943.48 | \$1,418.26 | \$474.78 | 4/11/2024 | 1-1825-45 |
| | Renewal | 1268065 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$943.48 | \$1,463.64 | \$45.38 | 4/11/2024 | 1-1825-45 |
| 11326 | | | | | | | • | | <u> </u> | . , | | • | |
| | Renewal | 1149831 | Revoked | | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$679.81 | \$956.87 | \$277.06 | 8/16/2021 | 1-2161-79 |
| 11328 | • | • | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1146277 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$1,422.79 | \$1,830.19 | \$407.40 | 8/17/2021 | 1-2139-236 |
| | Renewal | 1146277 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,422.79 | \$1,848.49 | \$18.30 | 8/17/2021 | 1-2139-236 |
| | | | | · | | | | Manual Adjusted TAC - | | | | | |
| | Renewal | 1249565 | Approved | Active | 7/1/2023 | | 24 | Flat Rate | \$991.29 | \$1,451.26 | (\$58.15) | 2/12/2024 | 1-2139-236 |
| | Renewal | 1249565 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$1,422.79 | \$1,940.91 | \$518.12 | 11/13/2023 | 1-2139-236 |
| 11331 | | | | | | | | | | | | | |
| | Renewal | 1199512 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$445.96 | \$716.05 | \$270.09 | 8/20/2022 | 1-542-49 |
| 1137 | | | | | | | | | | | | | |
| | Renewal | 1201710 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Zero Increase Order | \$572.79 | \$861.46 | \$288.67 | 11/23/2022 | 1-1145-61 |
| 11371 | | | | • | | | | | | | , | | |
| | Renewal | 1164552 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$567.83 | \$848.23 | \$280.40 | 2/11/2022 | 1-2123-52 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 11371 | | | | | | | | | | | | | |
| | Renewal | 1254524 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Split Two Year Renewal | \$567.83 | \$871.56 | \$303.73 | 12/22/2023 | 1-2123-52 |
| | Renewal | 1254524 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$567.83 | \$899.45 | \$331.62 | 12/22/2023 | 1-2123-52 |
| 11373 | | | | | | | | | | | | | |
| | Renewal | 1185780 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$551.84 | \$853.50 | \$301.66 | 5/17/2022 | 1-1617-1054 |
| | Renewal | 1269532 | Approved | Active | 6/1/2024 | 5/31/2026 | 24 | Two Year Renewal | \$551.84 | \$876.97 | \$325.13 | 5/8/2024 | 1-1617-1054 |
| | Renewal | 1269532 | Approved | Active | 6/1/2025 | 5/31/2026 | 12 | Increase To Use | \$551.84 | \$905.03 | \$28.06 | 5/8/2024 | 1-1617-1054 |
| 11385 | | | | | | | | | | | | | |
| | Renewal | 1191789 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$570.82 | \$903.86 | \$333.04 | 6/15/2022 | 1-2170-558 |
| 11394 | | | | | | | | | | | | | |
| | Renewal | 1204676 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$810.67 | \$1,092.71 | \$282.04 | 10/3/2022 | 1-2159-35 |
| 11432 | | | | | | | | | | | | | |
| | Renewal | 1188648 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$376.00 | \$644.83 | \$268.83 | 7/5/2022 | 1-565-21 |
| 11487 | • | • | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1199513 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$557.01 | \$936.60 | \$379.59 | 8/20/2022 | 1-2171-52 |
| | Renewal | 1199513 | Approved | Active | 2/1/2023 | 8/31/2024 | 19 | MCI Building-Wide Increase RS/RD | \$557.01 | \$954.43 | \$17.83 | 2/7/2023 | 1-2171-52 |
| | Renewal | 1199513 | Approved | Active | 2/1/2024 | 8/31/2024 | 7 | MCI Building-Wide Increase RS/RD | \$557.01 | \$965.34 | \$10.91 | 2/7/2023 | 1-2171-52 |
| 11488 | | | | | | | | | | | | | |
| | Renewal | 1167688 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$692.86 | \$1,001.32 | \$308.46 | 1/27/2022 | 1-1033-18 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 11488 | | | | | | | | | | | | | |
| | Renewal | 1258024 | Approved | Active | 2/1/2024 | 1/31/2025 | 12 | Split Two Year Renewal | \$692.86 | \$1,028.86 | \$336.00 | 5/6/2024 | 1-1033-18 |
| | Renewal | 1258024 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$692.86 | \$1,061.78 | \$368.92 | 5/6/2024 | 1-1033-18 |
| 11507 | | | | | | | | | | | | | |
| | Renewal | 1225944 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$500.00 | \$784.89 | \$284.89 | 4/29/2023 | 1-2144-45 |
| 11510 | • | | • | • | • | • | | • | | • | • | • | |
| | Renewal | 1152812 | Approved | Expired | 11/1/2021 | 10/31/2023 | 3 24 | Two Year Renewal | \$1,042.50 | \$2,221.31 | \$1,178.81 | 9/16/2021 | 1-1629-27 |
| | Renewal | 1242200 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$1,042.50 | \$2,282.40 | \$1,239.90 | 9/27/2023 | 1-1629-27 |
| | Renewal | 1242200 | Approved | Active | 11/1/2024 | 10/31/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$1,042.50 | \$2,355.44 | \$73.04 | 9/27/2023 | 1-1629-27 |
| 11512 | • | • | • | • | • | • | • | | • | • | • | | |
| | Renewal | 1206298 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$965.36 | \$1,521.20 | \$28.16 | 11/14/2022 | 1-2137-126 |
| | Renewal | 1206298 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$965.36 | \$1,493.04 | \$527.68 | 10/24/2022 | 1-2137-126 |
| | Renewal | 1206298 | Approved | Active | 11/1/2023 | 11/30/2024 | 13 | Manual Adjusted TAC - Flat Rate | \$965.36 | \$1,549.36 | \$28.16 | 11/14/2022 | 1-2137-126 |
| | Renewal | 1206298 | Approved | Active | 11/1/2024 | 11/30/2024 | 1 | Manual Adjusted TAC - Flat Rate | \$965.36 | \$1,571.34 | \$21.98 | 11/14/2022 | 1-2137-126 |
| 11525 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1211056 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$740.00 | \$1,092.11 | \$352.11 | 12/19/2022 | 1-2153-1 |
| 11529 | • | • | • | • | • | | • | | • | • | • | | |
| | Renewal | 1157534 | Approved | Expired | 10/1/2021 | 9/30/2023 | 3 24 | Two Year Renewal | \$563.10 | \$895.58 | \$332.48 | 10/19/2021 | 1-2130-42 |
| | Renewal | 1238795 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$563.10 | \$949.66 | \$29.45 | 8/25/2023 | 1-2130-42 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 11529 | | | | | | | | | | | | | |
| | Renewal | 1238795 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$563.10 | \$920.21 | \$357.11 | 8/25/2023 | 1-2130-42 |
| 11559 | | | | | | | | | | | | | |
| | Renewal | 1143273 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$634.30 | \$878.00 | \$243.70 | 6/8/2021 | 1-2156-68 |
| | Renewal | 1143273 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$634.30 | \$886.78 | \$8.78 | 6/8/2021 | 1-2156-68 |
| | Renewal | 1229348 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$634.30 | \$931.12 | \$296.82 | 6/5/2023 | 1-2156-68 |
| 11565 | | | | | | | | | | | | | |
| | Renewal | 1195994 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$578.98 | \$902.52 | \$323.54 | 7/15/2022 | 1-2136-180 |
| 11575 | • | • | • | | • | • | • | • | | | | • | |
| | Renewal | 1147528 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$711.00 | \$1,095.49 | \$384.49 | 7/20/2021 | 1-2116-11 |
| | Renewal | 1147528 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$711.00 | \$1,106.44 | \$10.95 | 7/20/2021 | 1-2116-11 |
| | Renewal | 1237114 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$711.00 | \$1,161.76 | \$450.76 | 8/16/2023 | 1-2116-11 |
| 11610 | | • | • | • | • | • | • | • | | | | • | |
| | Renewal | 1208866 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$352.31 | \$1,092.63 | \$740.32 | 1/25/2023 | 1-1770-21 |
| 11614 | | • | • | • | | • | • | • | • | | | • | |
| | Renewal | 1151804 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$569.37 | \$759.27 | \$189.90 | 8/30/2021 | 1-2172-49 |
| | Renewal | 1151804 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$569.37 | \$766.86 | \$7.59 | 8/30/2021 | 1-2172-49 |
| | Renewal | 1235354 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$569.37 | \$805.20 | \$235.83 | 8/7/2023 | 1-2172-49 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 11637 | | | | | | | | | | | | | |
| | Renewal | 1188104 | Revoked | | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$687.00 | \$961.36 | \$274.36 | 6/27/2022 | 1-253-1 |
| 11639 | | • | • | • | • | • | • | • | • | | ` | • | • |
| | Renewal | 1148076 | Approved | Expired | 6/1/2021 | 5/31/2023 | 3 24 | Zero Increase Order | \$867.23 | \$1,208.32 | \$341.09 | 10/7/2021 | 1-2142-45 |
| | Renewal | 1148076 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$867.23 | \$1,220.40 | \$12.08 | 10/7/2021 | 1-2142-45 |
| | Renewal | 1234635 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$867.23 | \$1,281.42 | \$414.19 | 9/25/2023 | 1-2142-45 |
| 11641 | | • | | | • | | • | • | • | • | | ^ | • |
| | Renewal | 1217985 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$626.31 | \$995.91 | \$369.60 | 3/17/2023 | 1-2220-21 |
| 11646 | | • | | • | • | | • | • | • | • | | • | • |
| | Renewal | 1191399 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Zero Increase Order | \$270.00 | \$584.00 | \$314.00 | 6/8/2022 | 1-385-38 |
| | Renewal | 1191399 | Approved | Expired | 1/1/2023 | 5/31/2023 | 5 5 | Manual Adjusted TAC - Flat Rate | \$270.00 | \$596.00 | \$12.00 | 7/3/2023 | 1-385-38 |
| | Renewal | 1233178 | Approved | Active | 6/1/2023 | | | Zero Increase Order | \$270.00 | * | \$326.00 | | 1-385-38 |
| 11667 | | | 7.66.0.00 | 7.101.10 | 0, 1, 2020 | 0,0.,202. | | | - +2:0:00 | | | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| | Renewal | 1151004 | Approved | Expired | 7/1/2021 | 6/30/2023 | 3 24 | Zero Increase Order | \$578.55 | \$894.05 | \$315.50 | 8/19/2021 | 1-2225-10 |
| | Renewal | 1151004 | Approved | Expired | 7/1/2022 | | | Manual Adjusted TAC - Flat Rate | \$578.55 | · | \$8.94 | | 1-2225-10 |
| | Renewal | 1232609 | Approved | Active | 7/1/2023 | 6/30/2025 | 5 24 | Two Year Renewal | \$578.55 | \$948.14 | \$369.59 | 7/5/2023 | 1-2225-10 |
| 11672 | | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1217035 | Approved | Active | 3/1/2023 | 2/28/2025 | 5 24 | Two Year Renewal | \$522.00 | \$567.42 | \$45.42 | 2/17/2023 | 1-2137-86 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 11681 | | | | | | | | | | | | | |
| | Renewal | 1192761 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$613.77 | \$859.64 | \$245.87 | 6/28/2022 | 1-406-14 |
| 11693 | | | | | | | | | | | | | |
| | Renewal | 1156964 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$606.63 | \$946.00 | \$339.37 | 11/4/2022 | 1-2225-42 |
| | Renewal | 1258260 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$606.63 | \$972.02 | \$365.39 | 1/30/2024 | 1-2225-42 |
| | Renewal | 1258260 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$606.63 | \$1,003.12 | \$31.10 | 1/30/2024 | 1-2225-42 |
| 11703 | • | | • | | • | | | | | | | | • |
| | Renewal | 1196881 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$645.91 | \$1,059.87 | \$413.96 | 7/25/2022 | 1-2098-29 |
| 11786 | • | • | • | | • | • | | • | | | | • | • |
| | Renewal | 1207603 | Approved | Expired | 12/1/2022 | 11/30/2023 | 12 | Increase To Use | \$716.30 | \$761.93 | \$45.63 | 10/31/2022 | 1-1073-1002 |
| | Renewal | 1246796 | Approved | Active | 12/1/2023 | 11/30/2024 | 12 | One Year Renewal | \$716.30 | \$784.79 | \$68.49 | 10/25/2023 | 1-1073-1002 |
| 1179 | • | • | • | | • | • | | | | | | | • |
| | Renewal | 1214769 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$577.97 | \$1,006.73 | \$428.76 | 3/3/2023 | 1-1490-32 |
| 11797 | • | • | • | • | • | • | | • | • | • | | • | • |
| | Renewal | 1201745 | Approved | Expired | 10/1/2022 | 9/30/2023 | 12 | Zero Increase Order | \$554.56 | \$728.90 | \$174.34 | 9/6/2022 | 1-754-1 |
| | Renewal | 1240520 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Increase To Use | \$554.56 | \$584.05 | \$29.49 | 9/13/2023 | 1-754-1 |
| | Renewal | 1240520 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$554.56 | \$602.74 | \$18.69 | 9/13/2023 | 1-754-1 |
| 11809 | | • | | • | | | | • | • | | | • | |
| | Renewal | 1186071 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$667.81 | \$1,023.25 | \$355.44 | 5/14/2022 | 1-2142-115 |
| | Renewal | 1271321 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | Split Two Year Renewal | \$667.81 | \$1,051.39 | \$383.58 | 5/7/2024 | 1-2142-115 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 11809 | | | | | | | | | | | | | |
| | Renewal | 1271321 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Split Two Year Renewal | \$667.81 | \$1,085.03 | \$417.22 | 5/7/2024 | 1-2142-115 |
| 11812 | • | | • | | • | | | | | | | | |
| | Renewal | 1155846 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$665.15 | \$1,010.75 | \$345.60 | 12/21/2021 | 1-1594-12 |
| | Renewal | 1250679 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$665.15 | \$1,038.55 | \$373.40 | 11/20/2023 | 1-1594-12 |
| | Renewal | 1250679 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$665.15 | \$1,071.78 | \$33.23 | 11/20/2023 | 1-1594-12 |
| 1185 | • | • | • | | • | • | • | • | | | | • | |
| | Renewal | 1181969 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$473.40 | \$811.89 | \$338.49 | 3/23/2022 | 1-2174-135 |
| | Renewal | 1265948 | Approved | Active | 5/1/2024 | 4/30/2026 | 24 | Two Year Renewal | \$473.40 | \$834.22 | \$360.82 | 3/25/2024 | 1-2174-135 |
| | Renewal | 1265948 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$473.40 | \$860.92 | \$26.70 | 3/25/2024 | 1-2174-135 |
| 11861 | | • | • | • | • | • | • | • | • | | | | |
| | Renewal | 1188367 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$583.21 | \$897.65 | \$314.44 | 6/28/2022 | 1-2127-15 |
| 11878 | | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1214641 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$515.00 | \$804.36 | \$289.36 | 6/22/2023 | 1-2133-26 |
| 11886 | | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1145304 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$569.24 | \$918.74 | \$349.50 | 7/14/2021 | 1-2156-22 |
| | Renewal | 1145304 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$569.24 | \$927.93 | \$9.19 | 7/14/2021 | 1-2156-22 |
| | Renewal | 1238090 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$569.24 | \$974.33 | \$405.09 | 8/21/2023 | 1-2156-22 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 11901 | | | | | | | | | | | | | |
| | Renewal | 1212724 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Zero Increase Order | \$511.50 | \$754.14 | \$242.64 | 3/10/2023 | 1-450-20 |
| 11921 | | | | | | | | | | | | | |
| | Renewal | 1188203 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$215.00 | \$874.30 | \$659.30 | 5/18/2022 | 1-2136-60 |
| | Renewal | 1263673 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$215.00 | \$874.30 | \$659.30 | 3/6/2024 | 1-2136-60 |
| 11934 | • | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1165943 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$595.24 | \$870.92 | \$275.68 | 1/14/2022 | 1-2159-67 |
| | Renewal | 1255183 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$595.24 | \$894.87 | \$299.63 | 12/28/2023 | 1-2159-67 |
| | Renewal | 1255183 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$595.24 | \$923.51 | \$28.64 | 12/28/2023 | 1-2159-67 |
| 11937 | • | • | • | • | • | • | • | • | • | • | | | |
| | Renewal | 1185034 | Revoked | | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$779.80 | \$1,216.95 | \$437.15 | 5/24/2022 | 1-2137-126 |
| 11949 | • | | • | • | • | • | • | | • | • | | | |
| | Renewal | 1155704 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$770.00 | \$1,537.89 | \$767.89 | 10/21/2021 | 1-2136-75 |
| | Renewal | 1247044 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$770.00 | \$1,580.18 | \$810.18 | 10/25/2023 | 1-2136-75 |
| | Renewal | 1247044 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$770.00 | \$1,630.75 | \$50.57 | 10/25/2023 | 1-2136-75 |
| 11965 | | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1209420 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$672.99 | \$1,006.06 | \$333.07 | 11/21/2022 | 1-1239-31 |
| 11967 | , | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1194761 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$527.95 | \$896.07 | \$368.12 | 7/6/2022 | 1-2133-76 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 11971 | | | | | | | | | | | | | |
| | Renewal | 1171410 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$710.73 | \$1,019.82 | \$309.09 | 5/20/2022 | 1-2176-11 |
| | Renewal | 1171410 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$710.73 | \$1,030.02 | \$10.20 | 5/20/2022 | 1-2176-11 |
| | Renewal | 1234261 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$710.73 | \$1,081.52 | \$370.79 | 7/13/2023 | 1-2176-11 |
| 11978 | • | | - | | • | | | | | | | | |
| | Renewal | 1163541 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$312.29 | \$492.92 | \$180.63 | 2/28/2022 | 1-1726-6 |
| | Renewal | 1250273 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Split Two Year Renewal | \$312.29 | \$506.48 | \$194.19 | 1/8/2024 | 1-1726-6 |
| | Renewal | 1250273 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Split Two Year Renewal | \$312.29 | \$522.69 | \$210.40 | 1/8/2024 | 1-1726-6 |
| 12013 | | | | | | | | | | | | | |
| | Renewal | 1206944 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$601.03 | \$1,021.69 | \$420.66 | 11/23/2022 | 1-2174-85 |
| 12027 | | | | | | | | | | | | | |
| | Renewal | 1151044 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$829.28 | \$1,183.55 | \$354.27 | 8/25/2021 | 1-1429-31 |
| | Renewal | 1238797 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$829.28 | \$1,216.10 | \$386.82 | 8/25/2023 | 1-1429-31 |
| | Renewal | 1238797 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$829.28 | \$1,255.02 | \$38.92 | 8/25/2023 | 1-1429-31 |
| 12043 | | | | • | • | | • | | • | | | • | • |
| | Renewal | 1171414 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$1,165.40 | \$3,016.89 | \$1,851.49 | 5/26/2022 | 1-443-35 |
| | Renewal | 1171414 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,165.40 | \$3,047.06 | \$30.17 | 5/26/2022 | 1-443-35 |
| | Renewal | 1239161 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$1,165.40 | \$3,199.41 | \$2,034.01 | 8/29/2023 | 1-443-35 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 12046 | | | | | | | | | | | | | |
| | Renewal | 1153058 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$434.07 | \$564.56 | \$130.49 | 9/17/2021 | 1-826-1 |
| | Renewal | 1249203 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$434.07 | \$592.79 | \$158.72 | 11/13/2023 | 1-826-1 |
| 1205 | • | • | • | | | • | | | • | | | | |
| | Renewal | 1212725 | Approved | Expired | 2/1/2023 | 1/31/2024 | 12 | One Year Renewal | \$1,091.04 | \$1,875.54 | \$784.50 | 1/9/2023 | 1-972-1 |
| | Renewal | 1257556 | Approved | Active | 2/1/2024 | 1/31/2025 | 12 | One Year Renewal | \$1,091.04 | \$1,931.81 | \$840.77 | 1/18/2024 | 1-972-1 |
| 12060 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1208807 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$619.99 | \$938.37 | \$318.38 | 11/4/2022 | 1-2112-15 |
| 12064 | • | • | • | | • | • | | | • | | | | • |
| | Renewal | 1205983 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$1,451.99 | \$2,069.95 | \$617.96 | 10/11/2022 | 1-721-7 |
| 12074 | | | | | | | | | | | | | |
| | Renewal | 1198360 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$1,107.75 | \$1,778.38 | \$670.63 | 8/4/2022 | 1-2224-31 |
| 12095 | • | • | • | | | • | | | • | | | | • |
| | Renewal | 1153963 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$620.55 | \$907.66 | \$287.11 | 10/27/2021 | 1-2243-258 |
| | Renewal | 1242481 | Approved | Active | 10/1/2023 | 9/30/2024 | 12 | One Year Renewal | \$620.55 | \$934.89 | \$314.34 | 9/22/2023 | 1-2243-258 |
| 12111 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1167795 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$736.97 | \$1,066.43 | \$329.46 | 1/20/2022 | 1-1169-57 |
| | Renewal | 1243125 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$736.97 | \$1,095.76 | \$358.79 | 10/30/2023 | 1-1169-57 |
| | Renewal | 1243125 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$736.97 | \$1,130.82 | \$35.06 | 10/30/2023 | 1-1169-57 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 12122 | | | | | | | | | | | | | |
| | Renewal | 1145947 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$533.33 | \$780.52 | \$247.19 | 7/6/2021 | 1-2224-38 |
| | Renewal | 1145947 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$533.33 | \$788.33 | \$7.81 | 7/6/2021 | 1-2224-38 |
| | Renewal | 1233861 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$533.33 | \$827.75 | \$294.42 | 7/10/2023 | 1-2224-38 |
| 12127 | • | • | - | | | | | | • | | | | |
| | Renewal | 1200088 | Revoked | | 11/1/2022 | 10/31/2024 | 24 | BENEFIT REVOKE | \$791.22 | \$1,099.71 | \$0.00 | 10/13/2022 | 1-2050-100 |
| | Renewal | 1200088 | Revoked | | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$791.22 | \$1,099.71 | \$308.49 | 8/26/2022 | 1-2050-100 |
| 12134 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1207864 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$603.93 | \$994.80 | \$390.87 | 10/27/2022 | 1-2133-34 |
| 1215 | • | • | • | • | | | • | | • | • | • | | • |
| | Renewal | 1223300 | Approved | Expired | 5/2/2023 | 5/1/2024 | 12 | Manual Adjusted TAC - Flat Rate | \$782.78 | \$1,272.86 | (\$0.03) | 9/5/2023 | 1-443-54 |
| | Renewal | 1223300 | Approved | Expired | 5/2/2023 | 5/1/2024 | 12 | One Year Renewal | \$782.78 | \$1,272.89 | \$490.11 | 3/31/2023 | 1-443-54 |
| 12158 | | | | | | | | | | | | | |
| | Renewal | 1223301 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$628.03 | \$948.65 | \$320.62 | 3/31/2023 | 1-2219-41 |
| 12163 | • | • | • | | | | | | • | • | | | |
| | Renewal | 1199947 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$654.20 | \$982.07 | \$327.87 | 11/21/2022 | 1-2225-23 |
| 12164 | | | | | | | | | | | | | |
| | Renewal | 1206769 | Revoked | | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$687.26 | \$969.30 | \$282.04 | 10/25/2022 | 1-2034-27 |
| | Renewal | 1206769 | Revoked | | 11/1/2023 | 9/30/2024 | 11 | BENEFIT REVOKE | \$687.26 | \$969.30 | \$0.00 | 11/13/2023 | 1-2034-27 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 12176 | | | | | | | | | | | | | |
| | Renewal | 1154090 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$977.31 | \$1,524.04 | \$546.73 | 9/22/2021 | 1-972-1 |
| | Renewal | 1239927 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$977.31 | \$1,565.95 | \$588.64 | 9/18/2023 | 1-972-1 |
| | Renewal | 1239927 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$977.31 | \$1,616.06 | \$50.11 | 9/18/2023 | 1-972-1 |
| 12187 | | | • | • | • | | • | • | • | | | • | - |
| | Renewal | 1141021 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$567.22 | \$854.74 | \$287.52 | 6/10/2021 | 1-2170-283 |
| | Renewal | 1141021 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$567.22 | \$863.29 | \$8.55 | 6/10/2021 | 1-2170-283 |
| | Renewal | 1231791 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$567.22 | \$906.45 | \$339.23 | 7/5/2023 | 1-2170-283 |
| 12193 | | | | | | | | | | | | | |
| | Renewal | 1193429 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$566.14 | \$846.61 | \$280.47 | 9/6/2022 | 1-2155-98 |
| 12212 | | | | | | | | | | | | | |
| | Renewal | 1167527 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$670.67 | \$971.67 | \$301.00 | 1/18/2022 | 1-2136-180 |
| | Renewal | 1261108 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$670.67 | \$998.39 | \$327.72 | 2/20/2024 | 1-2136-180 |
| | Renewal | 1261108 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$670.67 | \$1,029.48 | \$31.09 | 2/20/2024 | 1-2136-180 |
| 12217 | | | | | | | | | | | | | |
| | Renewal | 1171418 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$354.90 | \$524.09 | \$169.19 | 3/11/2022 | 1-163-24 |
| | Renewal | 1243895 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$354.90 | \$538.50 | \$183.60 | 9/29/2023 | 1-163-24 |
| | Renewal | 1243895 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | 421-A Restructuring | \$354.90 | \$555.73 | \$17.23 | 9/29/2023 | 1-163-24 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 12254 | | | | | | | | | | | | | |
| | Renewal | 1208618 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$809.02 | \$1,179.73 | \$370.71 | 11/3/2022 | 1-2170-410 |
| 12256 | | | | | | | | | | | | | |
| | Renewal | 1200742 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$401.00 | \$602.66 | \$201.66 | 8/29/2022 | 1-151-1 |
| 12260 | | | | | | | | | | | | | |
| | Renewal | 1183432 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$839.44 | \$1,412.60 | \$573.16 | 4/4/2022 | 1-2070-12 |
| | Renewal | 1266790 | Approved | Active | 5/1/2024 | 4/30/2026 | 24 | Increase To Use | \$839.44 | \$1,433.22 | \$593.78 | 3/29/2024 | 1-2070-12 |
| | Renewal | 1266790 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$839.44 | \$1,479.08 | \$45.86 | 3/29/2024 | 1-2070-12 |
| 12289 | | • | | • | • | • | • | • | • | | • | • | |
| | Renewal | 1150676 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$702.93 | \$1,053.28 | \$350.35 | 8/17/2021 | 1-2144-61 |
| | Renewal | 1150676 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$702.93 | \$1,063.81 | \$10.53 | 8/17/2021 | 1-2144-61 |
| | Renewal | 1234300 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$702.93 | \$1,117.00 | \$414.07 | 8/7/2023 | 1-2144-61 |
| 12295 | | | | | | | | | | | | | |
| | Renewal | 1214287 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$684.80 | \$919.03 | \$234.23 | 1/19/2023 | 1-401-12 |
| 12300 | • | • | • | | | | | | | | | | |
| | Renewal | 1198051 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$633.04 | \$1,015.09 | \$382.05 | 8/5/2022 | 1-2177-134 |
| 12333 | • | • | • | | • | • | • | • | • | • | • | • | |
| | Renewal | 1185492 | Revoked | | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$699.55 | \$1,069.58 | \$370.03 | 5/4/2022 | 1-2234-39 |
| 1235 | | | | | | | | | | | | | |
| | Renewal | 1184828 | Approved | Active | 5/15/2022 | 5/14/2024 | 24 | Two Year Renewal | \$472.69 | \$791.90 | \$319.21 | 5/3/2022 | 1-1075-44 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 12355 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1211169 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$925.79 | \$1,339.12 | \$413.33 | 12/15/2022 | 1-1382-17 |
| 12374 | | | | | | | | | | | | | |
| | Renewal | 1199030 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$511.00 | \$778.11 | \$267.11 | 9/14/2022 | 1-2226-35 |
| 12379 | | | | | | | | | | | | | |
| | Renewal | 1204646 | Revoked | | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$659.47 | \$1,096.39 | \$436.92 | 11/21/2022 | 1-2143-62 |
| | Renewal | 1204646 | Revoked | | 6/1/2023 | 9/30/2024 | 16 | BENEFIT REVOKE | \$659.47 | \$1,096.39 | \$0.00 | 8/29/2023 | 1-2143-62 |
| 12381 | • | • | • | | | | • | • | | • | | • | • |
| | Renewal | 1182692 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$687.54 | \$1,056.19 | \$368.65 | 5/27/2023 | 1-1542-48 |
| | Renewal | 1269533 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$687.54 | \$1,085.24 | \$397.70 | 5/3/2024 | 1-1542-48 |
| | Renewal | 1269533 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Increase To Use | \$687.54 | \$1,119.97 | \$34.73 | 5/3/2024 | 1-1542-48 |
| 12392 | • | • | • | • | • | • | • | • | • | • | ` | • | • |
| | Renewal | 1154091 | Revoked | | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$638.89 | \$983.20 | \$344.31 | 9/22/2021 | 1-588-9 |
| | Renewal | 1154091 | Revoked | | 4/1/2022 | 9/30/2023 | 18 | Manual Adjusted TAC - Flat Rate | \$638.89 | \$1,002.38 | \$19.18 | 3/31/2022 | 1-588-9 |
| | Renewal | 1154091 | Revoked | | 4/1/2023 | 9/30/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$638.89 | \$1,021.56 | \$19.18 | 3/31/2022 | 1-588-9 |
| | Renewal | 1154091 | Revoked | | 5/1/2023 | 9/30/2023 | 5 | BENEFIT REVOKE | \$638.89 | \$1,021.56 | \$0.00 | 10/3/2023 | 1-588-9 |
| 12394 | | | | | | | | | | | | | |
| | Renewal | 1215542 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$585.58 | \$894.43 | \$308.85 | 1/25/2023 | 1-2125-28 |
| 12467 | | | | | | | | | | | | | |
| | Renewal | 1196859 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$765.45 | \$1,086.48 | \$321.03 | 7/22/2022 | 1-2149-93 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 12476 | | | - | | | | | | | | | - | |
| | Renewal | 1194959 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$1,314.95 | \$1,861.90 | \$546.95 | 7/12/2022 | 1-573-43 |
| 12482 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1219228 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$709.07 | \$1,052.13 | \$343.06 | 3/30/2023 | 1-2139-187 |
| 12484 | | • | • | • | • | • | • | • | | • | | • | • |
| | Renewal | 1222754 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$1,627.06 | \$2,344.21 | \$717.15 | 3/24/2023 | 1-746-38 |
| 12499 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1218000 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$950.44 | \$1,420.84 | \$470.40 | 3/16/2023 | 1-2142-178 |
| | Renewal | 1218000 | Approved | Active | 6/1/2023 | 2/28/2025 | 21 | Manual Adjusted TAC - Flat Rate | \$950.44 | \$1,426.45 | \$5.61 | 1/24/2024 | 1-2142-178 |
| 12504 | | 1210000 | Approved | Active | | 2/20/2023 | | T lat Nate | Ψ950.44 | Ψ1,420.43 | Ψ5.01 | 1/24/2024 | 1-2142-170 |
| 1200-1 | Renewal | 1153315 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$550.33 | \$806.18 | \$255.85 | 9/30/2021 | 1-2168-51 |
| | Danamal | 4450045 | Al | Francisco | 0/4/0000 | 0/04/0000 | 40 | Manual Adjusted TAC - | # 550.00 | CO4404 | Φ0.00 | 0/00/0004 | 4 0400 54 |
| | Renewal | 1153315 | Approved | Expired | 9/1/2022 | | 12 | Flat Rate | \$550.33 | \$814.24 | \$8.06 | | 1-2168-51 |
| 12514 | Renewal | 1237085 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$550.33 | \$854.95 | \$304.62 | 8/11/2023 | 1-2168-51 |
| | Renewal | 1162571 | Approved | Expired | 1/15/2022 | 1/14/2024 | 24 | Two Year Renewal | \$562.55 | \$889.05 | \$326.50 | 11/30/2021 | 1-2161-126 |
| | Renewal | 1253499 | Approved | Active | 1/15/2024 | 1/14/2026 | 24 | Two Year Renewal | \$562.55 | \$913.50 | \$350.95 | 12/12/2023 | 1-2161-126 |
| | Renewal | 1253499 | Approved | Active | 1/15/2025 | 1/14/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$562.55 | \$942.73 | \$29.23 | 12/12/2023 | 1-2161-126 |
| 12531 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1205977 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$845.37 | \$1,153.18 | \$307.81 | 10/11/2022 | 1-1324-42 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 12534 | | | | | | | | | | | | | |
| | Renewal | 1206094 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$1,062.22 | \$1,482.41 | \$420.19 | 10/26/2022 | 1-2217-1 |
| 12544 | • | • | • | • | • | • | • | | • | • | | • | • |
| | Renewal | 1211885 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$562.55 | \$1,067.43 | \$504.88 | 1/3/2023 | 1-2097-40 |
| 12545 | | • | | • | | • | • | • | | | | • | |
| | Renewal | 1237292 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$639.39 | \$1,311.62 | \$672.23 | 8/15/2023 | 1-2169-18 |
| 12546 | | • | | • | | • | • | • | • | • | | • | |
| | Renewal | 1155706 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$850.14 | \$942.77 | \$92.63 | 2/1/2022 | 1-2122-150 |
| | Renewal | 1243126 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$850.14 | \$968.70 | \$118.56 | 10/25/2023 | 1-2122-150 |
| | Renewal | 1243126 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$850.14 | \$999.70 | \$31.00 | 10/25/2023 | 1-2122-150 |
| 12556 | | | | • | | | • | • | • | • | | • | |
| | Renewal | 1184522 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$350.71 | \$505.31 | \$154.60 | 5/2/2022 | 1-418-32 |
| | Renewal | 1267021 | Approved | Active | 6/1/2024 | 5/31/2026 | 24 | Two Year Renewal | \$350.71 | \$519.21 | \$168.50 | 4/4/2024 | 1-418-32 |
| | Renewal | 1267021 | Approved | Active | 6/1/2025 | 5/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$350.71 | \$535.82 | \$16.61 | 4/4/2024 | 1-418-32 |
| 12557 | | • | • | • | | • | • | • | • | • | | • | |
| | Renewal | 1170381 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$680.97 | \$967.75 | \$286.78 | 3/3/2022 | 1-2125-42 |
| | Renewal | 1253622 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | Zero Increase Order | \$680.97 | \$967.75 | \$286.78 | 2/6/2024 | 1-2125-42 |
| 12564 | | • | | • | | • | • | • | • | • | | • | • |
| | Renewal | 1217643 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$811.46 | \$1,205.84 | \$394.38 | 3/30/2023 | 1-2110-8 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 12565 | | | | | | | | | | | | | |
| | Renewal | 1151334 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$489.73 | \$1,256.93 | \$767.20 | 8/23/2021 | 1-2129-1 |
| | Renewal | 1151334 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$489.73 | \$1,269.51 | \$12.58 | 8/23/2021 | 1-2129-1 |
| | Renewal | 1228766 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$489.73 | \$1,332.99 | \$843.26 | 6/8/2023 | 1-2129-1 |
| 12602 | | • | • | • | • | • | | • | • | • | | • | • |
| | Renewal | 1206542 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$531.20 | \$781.46 | \$250.26 | 10/27/2022 | 1-2092-38 |
| 12603 | | • | | • | • | | • | • | • | • | | • | • |
| | Renewal | 1171429 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Zero Increase Order | \$1,697.88 | \$2,141.64 | \$443.76 | 7/25/2022 | 1-905-44 |
| | Renewal | 1171429 | Approved | Expired | 10/1/2023 | 1/31/2024 | 4 | Manual Adjusted TAC - Flat Rate | \$1,697.88 | \$2,141.64 | \$443.76 | 1/6/2024 | 1-905-44 |
| | Renewal | 1251304 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Split Two Year Renewal | \$1,697.88 | \$2,200.54 | \$502.66 | 1/6/2024 | 1-905-44 |
| | Renewal | 1251304 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$1,697.88 | \$2,270.96 | \$573.08 | 1/6/2024 | 1-905-44 |
| 12612 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1152454 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$953.61 | \$1,337.22 | \$383.61 | 3/21/2022 | 1-2142-75 |
| | Renewal | 1254979 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Split Two Year Renewal | \$953.61 | \$1,373.99 | \$420.38 | 12/22/2023 | 1-2142-75 |
| | Renewal | 1254979 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Split Two Year Renewal | \$953.61 | \$1,417.96 | \$464.35 | 12/22/2023 | 1-2142-75 |
| 12664 | • | • | • | • | • | • | • | | • | • | | | • |
| | Renewal | 1222652 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$699.81 | \$1,040.31 | \$340.50 | 3/24/2023 | 1-1229-41 |
| 12665 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1209931 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$628.57 | \$1,005.50 | \$376.93 | 11/23/2022 | 1-2170-91 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 12667 | • | • | • | | • | • | | • | | • | • | • | • |
| | Renewal | 1147424 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$912.70 | \$1,255.86 | \$12.43 | 11/9/2021 | 1-2114-26 |
| | Renewal | 1147424 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$912.70 | \$1,243.43 | \$330.73 | 11/9/2021 | 1-2114-26 |
| | Renewal | 1230165 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$912.70 | \$1,318.65 | \$405.95 | 6/21/2023 | 1-2114-26 |
| 12683 | • | • | • | | • | | | • | | | | | • |
| | Renewal | 1211367 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$605.05 | \$962.91 | \$357.86 | 1/20/2023 | 1-1988-109 |
| 12687 | • | • | • | • | • | • | • | | • | • | | | |
| | Renewal | 1168938 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$639.10 | \$1,030.05 | \$390.95 | 2/22/2022 | 1-2070-36 |
| | Renewal | 1257630 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Split Two Year Renewal | \$639.10 | \$1,058.38 | \$419.28 | 1/23/2024 | 1-2070-36 |
| | Renewal | 1257630 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$639.10 | \$1,092.25 | \$453.15 | 1/23/2024 | 1-2070-36 |
| 12712 | | • | • | • | • | | • | • | | | • | • | • |
| | Renewal | 1214770 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$606.11 | \$1,071.61 | \$465.50 | 1/24/2023 | 1-2129-14 |
| 12753 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1199230 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$815.12 | \$890.91 | \$75.79 | 8/19/2022 | 1-1623-34 |
| 12775 | | • | • | • | | • | • | • | | • | | • | • |
| | Renewal | 1219583 | Approved | Expired | 2/1/2023 | 1/31/2024 | . 12 | One Year Renewal | \$824.97 | \$1,250.62 | \$425.65 | 3/17/2023 | 1-2142-244 |
| | Renewal | 1260675 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$824.97 | \$1,285.01 | \$460.04 | 2/15/2024 | 1-2142-244 |
| | Renewal | 1260675 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$824.97 | \$1,326.13 | \$41.12 | 2/15/2024 | 1-2142-244 |
| 12788 | Toriewai | 1200073 | Approved | Active | 2/1/2020 | 1/31/2020 | 12 | i iai i\aic | ΨυΖ4.97 | Ψ1,320.13 | Ψ+1.12 | 2/13/2024 | 1-2142-244 |
| 12100 | Dame | 4000446 | A ' | For the t | 40/4/0004 | 0/00/0000 | | Torra Vana D | # 500.01 | # 000 0= | #000 T | 0/4.4/0000 | 4 0007 04 |
| | Renewal | 1229112 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$593.34 | \$983.05 | \$389.71 | 8/14/2023 | 1-2227-21 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 12788 | | | | | | | | | | | | | |
| | Renewal | 1237169 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$593.34 | \$1,010.08 | \$416.74 | 2/7/2024 | 1-2227-21 |
| | Renewal | 1237169 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$593.34 | \$1,042.40 | \$32.32 | 2/7/2024 | 1-2227-21 |
| 12792 | • | • | • | • | • | • | • | • | • | • | ` | • | |
| | Renewal | 1149328 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$552.61 | \$861.44 | \$308.83 | 9/27/2021 | 1-1749-16 |
| | Renewal | 1237644 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$552.61 | \$885.13 | \$332.52 | 10/23/2023 | 1-1749-16 |
| | Renewal | 1237644 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$552.61 | \$913.45 | \$28.32 | 10/23/2023 | 1-1749-16 |
| 12796 | | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1210624 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Increase To Use | \$1,304.39 | \$2,020.18 | \$715.79 | 12/22/2022 | 1-618-33 |
| 12798 | | | | | | | | | | | | | |
| | Renewal | 1209423 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$489.00 | \$680.00 | (\$14.00) | 11/16/2023 | 1-2078-59 |
| | Renewal | 1209423 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Zero Increase Order | \$489.00 | \$694.00 | \$205.00 | 11/21/2022 | 1-2078-59 |
| | Renewal | 1249580 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | Manual Adjusted TAC - Flat Rate | \$489.00 | \$700.00 | \$20.00 | 3/21/2024 | 1-2078-59 |
| | Renewal | 1249580 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | Zero Increase Order | \$489.00 | \$680.00 | \$191.00 | 11/16/2023 | 1-2078-59 |
| 12809 | | | | | | | | | | | | | |
| | Renewal | 1153127 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$631.59 | \$962.21 | \$330.62 | 11/4/2021 | 1-2166-44 |
| | Renewal | 1267344 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$631.59 | \$988.67 | \$357.08 | 4/4/2024 | 1-2166-44 |
| | Renewal | 1267344 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$631.59 | \$1,020.31 | \$31.64 | 4/4/2024 | 1-2166-44 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 12825 | | | | | | | | | | | | | |
| | Renewal | 1167270 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$561.43 | \$867.00 | \$305.57 | 3/2/2022 | 1-2161-40 |
| | Renewal | 1271567 | Submitted Incomplete | | | | | | | | | | 1-2161-40 |
| 12831 | • | • | • | • | • | • | | | | | | | |
| | Renewal | 1214288 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$285.84 | \$450.06 | \$164.22 | 5/18/2023 | 1-1209-1 |
| 12846 | • | • | • | • | • | • | • | • | • | | • | • | • |
| | Renewal | 1189124 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$889.81 | \$1,321.13 | \$431.32 | 5/28/2022 | 1-2170-91 |
| 12849 | • | | | | | | | | | | | | |
| | Renewal | 1212910 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Zero Increase Order | \$555.67 | \$794.48 | \$238.81 | 12/27/2022 | 1-2202-9 |
| 12851 | | | | | | | | | | | | | |
| | Initial | 1246584 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Increase To Use | \$904.05 | \$952.13 | \$48.08 | 11/13/2023 | 1-1808-1002 |
| | Initial | 1246584 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Increase To Use | \$904.05 | \$982.60 | \$30.47 | 11/13/2023 | 1-1808-1002 |
| 12854 | | | | | | | | | | | | | |
| | Renewal | 1160794 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$472.96 | \$730.16 | \$257.20 | 2/1/2022 | 1-151-1 |
| | Renewal | 1253092 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Split Two Year Renewal | \$472.96 | \$750.24 | \$277.28 | 1/8/2024 | 1-151-1 |
| | Renewal | 1253092 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Split Two Year Renewal | \$472.96 | \$774.25 | \$301.29 | 1/8/2024 | 1-151-1 |
| 12866 | | | | | | | | | | | | | |
| | Renewal | 1153350 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$731.47 | \$1,052.88 | \$321.41 | 9/17/2021 | 1-2138-183 |
| | Renewal | 1251415 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$731.47 | \$1,081.83 | \$350.36 | 11/27/2023 | 1-2138-183 |
| | Renewal | 1251415 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Increase To Use | \$731.47 | \$1,116.45 | \$34.62 | 11/27/2023 | 1-2138-183 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 12878 | | | | | | | | | | | | | |
| | Renewal | 1184803 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$720.17 | \$1,037.79 | \$317.62 | 3/12/2024 | 1-2169-29 |
| | Renewal | 1264280 | Submitted Incomplete | | | | | | | | | | 1-2169-29 |
| 1290 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1212568 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$738.10 | \$1,196.59 | \$458.49 | 12/23/2022 | 1-902-30 |
| 12933 | | • | • | • | • | • | • | • | | | | • | • |
| | Renewal | 1144732 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$1,438.28 | \$1,821.91 | \$383.63 | 6/21/2021 | 1-378-39 |
| | Renewal | 1144732 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,438.28 | \$1,840.13 | \$18.22 | 6/21/2021 | 1-378-39 |
| | Renewal | 1229559 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$1,438.28 | \$1,932.14 | \$493.86 | 6/14/2023 | 1-378-39 |
| 12949 | | | | | | | | | | | | | |
| | Renewal | 1167122 | Approved | Expired | 9/15/2021 | 9/14/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$714.23 | \$1,023.36 | \$10.13 | 3 1/18/2022 | 1-2152-58 |
| | Renewal | 1167122 | Approved | Expired | 9/15/2021 | 9/14/2023 | 24 | Zero Increase Order | \$714.23 | \$1,013.23 | \$299.00 | 1/18/2022 | 1-2152-58 |
| | Renewal | 1257828 | Approved | Active | 9/15/2023 | 9/14/2025 | 24 | Two Year Renewal | \$714.23 | \$1,074.53 | \$360.30 | 1/19/2024 | 1-2152-58 |
| 1295 | | | | | | | | | | | | | |
| | Renewal | 1217362 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Zero Increase Order | \$865.26 | \$878.39 | \$13.13 | 5/24/2023 | 1-760-68 |
| 12960 | | | | | | | | | | | | | |
| | Renewal | 1215766 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$615.00 | \$952.58 | \$337.58 | 1/24/2023 | 1-1206-45 |
| 12980 | | | | | | | | | | | | | |
| | Renewal | 1220480 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$733.79 | \$1,083.68 | \$349.89 | 3/20/2023 | 1-2180-173 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 12991 | | | | | | | | | | | | | |
| | Renewal | 1212727 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$773.29 | \$1,247.45 | \$50.87 | 1/19/2024 | 1-1760-1 |
| | Renewal | 1212727 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$773.29 | \$1,196.58 | \$423.29 | 12/27/2022 | 1-1760-1 |
| 13001 | | | | | | | | | | | | | |
| | Renewal | 1149085 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$885.00 | \$1,237.86 | \$352.86 | 8/5/2021 | 1-2095-33 |
| | Danasası | 4440005 | AI | Francisco d | 7/4/0000 | 0/00/0000 | 40 | Manual Adjusted TAC - | # 005.00 | #4.050.04 | #40.00 | 0/5/0004 | 4 0005 00 |
| | Renewal | 1149085 | Approved | Expired | 7/1/2022 | | | Flat Rate | \$885.00 | . , | \$12.38 | | 1-2095-33 |
| | Renewal | 1233676 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$885.00 | \$1,312.75 | \$427.75 | 7/7/2023 | 1-2095-33 |
| 13013 | | | | | | | | | | | | | |
| | Renewal | 1166099 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$590.06 | \$888.42 | \$14.91 | 11/29/2023 | 1-2133-86 |
| | Renewal | 1166099 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$590.06 | \$873.51 | \$283.45 | 1/12/2022 | 1-2133-86 |
| | Renewal | 1252031 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$590.06 | \$888.42 | \$298.36 | 11/29/2023 | 1-2133-86 |
| 13014 | | • | • | • | • | • | • | • | | • | • | • | |
| | Renewal | 1169991 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$652.63 | \$1,016.51 | \$363.88 | 3/2/2022 | 1-1881-29 |
| | Renewal | 1259763 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$652.63 | \$1,044.46 | \$391.83 | 3/15/2024 | 1-1881-29 |
| | Renewal | 1259763 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$652.63 | \$1,077.88 | \$33.42 | 3/15/2024 | 1-1881-29 |
| 13016 | | | | | | | | | | | | | |
| | Renewal | 1181971 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$911.23 | \$1,202.78 | \$291.55 | 3/23/2022 | 1-2098-29 |
| | Renewal | 1264893 | Approved | Active | 5/1/2024 | 4/30/2026 | 24 | Two Year Renewal | \$911.23 | \$1,235.86 | \$324.63 | 3/19/2024 | 1-2098-29 |
| | Renewal | 1264893 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$911.23 | \$1,275.41 | \$39.55 | 3/19/2024 | 1-2098-29 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 13019 | | | | | | | | | | | | | |
| | Renewal | 1217036 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$974.60 | \$1,348.54 | \$373.94 | 2/14/2023 | 1-916-37 |
| 13023 | | | | | | | | | | | | | |
| | Renewal | 1165135 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Two Year Renewal | \$724.27 | \$1,113.84 | \$389.57 | 12/28/2021 | 1-874-1003 |
| | Renewal | 1250681 | Approved | Active | 1/1/2024 | 12/31/2025 | 5 24 | Manual Adjusted TAC - Flat Rate | \$724.27 | \$1,181.09 | \$36.62 | 12/16/2023 | 1-874-1003 |
| | Renewal | 1250681 | Approved | Active | 1/1/2024 | 12/31/2025 | 5 24 | Two Year Renewal | \$724.27 | \$1,144.47 | \$420.20 | 12/16/2023 | 1-874-1003 |
| 13034 | | • | | | • | • | | • | • | · · | | • | |
| | Renewal | 1187867 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$489.00 | \$664.34 | \$175.34 | 5/16/2022 | 1-2034-36 |
| | Renewal | 1230576 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$489.00 | \$697.56 | \$208.56 | 8/15/2023 | 1-2034-36 |
| 13043 | | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1182838 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$494.70 | \$772.08 | \$277.38 | 3/31/2022 | 1-2226-13 |
| | Renewal | 1268314 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | Split Two Year Renewal | \$494.70 | \$793.31 | \$298.61 | 4/19/2024 | 1-2226-13 |
| | Renewal | 1268314 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Split Two Year Renewal | \$494.70 | \$818.70 | \$324.00 | 4/19/2024 | 1-2226-13 |
| 13051 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1181547 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$573.42 | \$870.71 | \$297.29 | 3/18/2022 | 1-402-15 |
| | Renewal | 1260511 | Approved | Active | 3/1/2024 | 2/28/2025 | 12 | Split Two Year Renewal | \$573.42 | \$894.65 | \$321.23 | 4/13/2024 | 1-402-15 |
| | Renewal | 1260511 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Split Two Year Renewal | \$573.42 | \$923.28 | \$349.86 | 4/13/2024 | 1-402-15 |
| 13060 | | | | • | | | | | • | | | | |
| | Renewal | 1198434 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$539.00 | \$629.23 | \$90.23 | 8/25/2022 | 1-349-30 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 13065 | | | | | | | | | | | | | |
| | Renewal | 1146787 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$866.00 | \$1,192.08 | \$326.08 | 9/9/2021 | 1-639-1 |
| | Renewal | 1146787 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$866.00 | \$1,204.00 | \$11.92 | 9/9/2021 | 1-639-1 |
| | Renewal | 1228169 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$866.00 | \$1,264.20 | \$398.20 | 5/27/2023 | 1-639-1 |
| | Renewal | 1228169 | Approved | Active | 9/1/2023 | 6/30/2025 | 22 | MCI Building-Wide Increase RS/RD | \$866.00 | \$1,287.46 | \$23.26 | 12/4/2023 | 1-639-1 |
| | Renewal | 1228169 | Approved | Active | 9/1/2024 | 6/30/2025 | 10 | MCI Building-Wide Increase RS/RD | \$866.00 | \$1,310.72 | \$23.26 | 12/4/2023 | 1-639-1 |
| 13089 | | | | | | | | | | | | | |
| | Renewal | 1215981 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$475.78 | \$761.93 | \$286.15 | 1/27/2023 | 1-1140-30 |
| 13102 | | | | | | | | | | | | | |
| | Renewal | 1191594 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$581.96 | \$788.73 | \$206.77 | 6/15/2022 | 1-1171-63 |
| 13110 | | | | | | | | | | | | | |
| | Renewal | 1223879 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$596.35 | \$951.27 | \$354.92 | 8/11/2023 | 1-2169-43 |
| 13112 | | | | | | | | | | | | | |
| | Renewal | 1144583 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$702.18 | \$1,082.09 | \$379.91 | 6/18/2021 | 1-1737-25 |
| | Renewal | 1144583 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$702.18 | \$1,092.91 | \$10.82 | 6/18/2021 | 1-1737-25 |
| | Renewal | 1231427 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$702.18 | \$1,147.56 | \$445.38 | 7/7/2023 | 1-1737-25 |
| 1313 | | | | | | | | | | | | | |
| | Renewal | 1208535 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$1,007.00 | \$1,500.44 | \$493.44 | 11/25/2022 | 1-2145-22 |
| | Renewal | 1208535 | Approved | Expired | 2/1/2023 | 7/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$1,007.00 | \$1,522.94 | \$22.50 | 11/25/2022 | 1-2145-22 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 1313 | | | | | | | | | | | | | |
| | Renewal | 1234142 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$1,007.00 | \$1,575.46 | (\$23.63) | 8/30/2023 | 1-2145-22 |
| | Renewal | 1234142 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$1,007.00 | \$1,599.09 | \$592.09 | 8/17/2023 | 1-2145-22 |
| 13130 | • | • | • | | • | | | • | | • | | | • |
| | Renewal | 1194192 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$898.36 | \$1,364.15 | \$465.79 | 6/30/2022 | 1-2166-33 |
| 13134 | • | • | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1146041 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$921.63 | \$1,253.25 | \$331.62 | 7/23/2021 | 1-2121-55 |
| | Renewal | 1146041 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$921.63 | \$1,265.78 | \$12.53 | 7/23/2021 | 1-2121-55 |
| | Renewal | 1235506 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$921.63 | \$1,329.07 | \$407.44 | 8/5/2023 | 1-2121-55 |
| 13146 | • | • | • | | • | | • | • | | • | • | • | • |
| | Renewal | 1168238 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$567.55 | \$1,011.27 | \$443.72 | 2/9/2022 | 1-2137-40 |
| | Renewal | 1257375 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Increase To Use | \$567.55 | \$1,039.08 | \$471.53 | 3/7/2024 | 1-2137-40 |
| | Renewal | 1257375 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$567.55 | \$1,072.33 | \$33.25 | 3/7/2024 | 1-2137-40 |
| 13157 | | | | | | | | | | | | | |
| | Renewal | 1207515 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$1,732.98 | \$1,908.90 | \$175.92 | 11/1/2022 | 1-1633-19 |
| 13158 | | | | | | | | _ - | | | | | |
| | Renewal | 1202405 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$804.58 | \$1,104.63 | \$300.05 | 11/25/2022 | 1-2166-28 |
| 13163 | | | | | | | • | • | | | | • | |
| | Renewal | 1149832 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$969.50 | \$1,317.15 | \$347.65 | 9/13/2023 | 1-1988-74 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 13163 | | | | | | | | | | | | | |
| | Renewal | 1149832 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$969.50 | \$1,330.32 | \$13.17 | 9/13/2023 | 1-1988-74 |
| | Renewal | 1241497 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$969.50 | \$1,396.84 | \$427.34 | 9/15/2023 | 1-1988-74 |
| 13165 | | | | | | | | | | | | | |
| | Renewal | 1210922 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Zero Increase Order | \$588.50 | \$780.08 | \$191.58 | 1/10/2023 | 1-2066-51 |
| | Renewal | 1255186 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | Zero Increase Order | \$588.50 | \$780.08 | \$191.58 | 12/28/2023 | 1-2066-51 |
| 13166 | | • | • | • | • | • | • | | • | • | • | • | |
| | Renewal | 1170783 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$1,112.16 | \$1,574.76 | \$462.60 | 2/18/2022 | 1-468-51 |
| | Renewal | 1258262 | Approved | Active | 2/1/2024 | 1/31/2026 | 3 24 | Split Two Year Renewal | \$1,112.16 | \$1,618.07 | \$505.91 | 1/25/2024 | 1-468-51 |
| | Renewal | 1258262 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$1,112.16 | \$1,669.85 | \$557.69 | 1/25/2024 | 1-468-51 |
| 13181 | | • | • | • | • | • | • | | • | • | | • | |
| | Renewal | 1194173 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$625.01 | \$849.51 | \$224.50 | 6/30/2022 | 1-2170-370 |
| 13183 | • | | • | • | • | • | • | | • | • | • | | |
| | Renewal | 1171448 | Approved | Expired | 8/1/2021 | 7/31/2023 | 3 24 | Zero Increase Order | \$704.43 | \$1,001.66 | \$297.23 | 7/11/2023 | 1-2096-17 |
| | Renewal | 1171448 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$704.43 | \$1,011.68 | \$10.02 | 7/11/2023 | 1-2096-17 |
| | | _ | | • | | | | | • | . , | | | |
| 40400 | Renewal | 1233975 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$704.43 | \$1,062.26 | \$357.83 | 7/11/2023 | 1-2096-17 |
| 13188 | | | | | | | | | | | | | |
| | Renewal | 1139804 | Approved | Expired | 8/1/2021 | 7/31/2023 | 3 24 | Zero Increase Order | \$821.87 | \$1,105.46 | \$283.59 | 5/25/2021 | 1-2163-44 |
| | Renewal | 1139804 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$821.87 | \$1,116.51 | \$11.05 | 5/25/2021 | 1-2163-44 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 13188 | | | | | | | | | | | | | |
| | Renewal | 1233520 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$821.87 | \$1,172.34 | \$350.47 | 7/10/2023 | 1-2163-44 |
| 13191 | | | | | | | | | | | | | |
| | Renewal | 1165321 | Approved | Expired | 12/1/2021 | 11/30/2023 | 3 24 | Two Year Renewal | \$695.00 | \$980.53 | \$285.53 | 3/29/2022 | 1-1878-31 |
| | Renewal | 1254302 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$695.00 | \$1,007.49 | \$312.49 | 12/19/2023 | 1-1878-31 |
| | Renewal | 1254302 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$695.00 | \$1,039.73 | \$32.24 | 12/19/2023 | 1-1878-31 |
| 13192 | | | | | | | | | | | | | |
| | Renewal | 1205090 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$695.28 | \$1,001.26 | \$305.98 | 10/6/2022 | 1-2129-37 |
| 13199 | • | • | • | | • | • | | • | | | | • | • |
| | Renewal | 1227763 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$472.76 | \$733.02 | \$260.26 | 10/3/2023 | 1-1783-27 |
| 1320 | • | • | • | | • | • | | • | | | | • | • |
| | Renewal | 1199351 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$647.91 | \$967.85 | \$319.94 | 8/23/2022 | 1-743-57 |
| 13204 | • | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1220063 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$887.69 | \$1,283.28 | \$395.59 | 3/21/2023 | 1-2121-49 |
| 13209 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1147100 | Approved | Expired | 8/1/2021 | 7/31/2023 | 3 24 | Zero Increase Order | \$705.14 | \$939.63 | \$234.49 | 7/15/2021 | 1-2053-33 |
| | Dangwal | 11/7100 | Approved | Evainad | 0/4/0000 | 7/04/0000 | 40 | Manual Adjusted TAC - | \$70E 4.4 | \$0.40.00 | <u></u> | 7/45/2024 | 1 2052 22 |
| | Renewal | 1147100 | Approved | Expired | 8/1/2022 | | | Flat Rate | \$705.14 | \$949.03 | \$9.40 | | 1-2053-33 |
| 40045 | Renewal | 1236313 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$705.14 | \$996.48 | \$291.34 | 8/4/2023 | 1-2053-33 |
| 13215 | | | | | | | | | | | | | |
| | Renewal | 1203171 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$783.90 | \$1,316.87 | \$532.97 | 9/15/2022 | 1-2166-33 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 13228 | | | | | | | | | | | | | |
| | Renewal | 1149244 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$680.95 | \$982.29 | \$301.34 | 8/12/2021 | 1-2158-67 |
| | Renewal | 1149244 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$680.95 | \$992.11 | \$9.82 | 8/12/2021 | 1-2158-67 |
| | Renewal | 1232883 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$680.95 | \$1,041.72 | \$360.77 | 7/8/2023 | 1-2158-67 |
| 13235 | | | | | | | | | | | | | |
| | Renewal | 1149245 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$479.00 | \$622.07 | \$143.07 | 8/6/2021 | 1-1242-10 |
| | Renewal | 1149245 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$479.00 | \$628.29 | \$6.22 | 8/6/2021 | 1-1242-10 |
| | Renewal | 1239929 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$479.00 | \$659.70 | \$180.70 | 9/15/2023 | 1-1242-10 |
| 1324 | | | | | | | | | | | | | |
| | Renewal | 1193944 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$511.48 | \$796.62 | \$285.14 | 6/29/2022 | 1-543-21 |
| 13261 | | | | | | | | | | | | | |
| | Renewal | 1215756 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$1,224.21 | \$1,740.00 | \$515.79 | 1/24/2023 | 1-1045-29 |
| 13262 | • | | • | | • | • | | | | | | • | |
| | Renewal | 1218998 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$1,166.60 | \$1,857.39 | \$690.79 | 3/28/2023 | 1-1553-23 |
| 1327 | | | • | • | | • | • | • | | | | • | |
| | Renewal | 1164553 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$828.47 | \$1,420.86 | \$592.39 | 12/21/2021 | 1-2131-22 |
| | Renewal | 1246519 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Zero Increase Order | \$828.47 | \$1,420.86 | \$592.39 | 11/1/2023 | 1-2131-22 |
| 13279 | | | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1207861 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$597.19 | \$848.63 | (\$272.66) | 1/3/2024 | 1-2132-29 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 13279 | | | | | | | | | | | | | |
| | Renewal | 1207861 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$597.19 | \$869.85 | \$272.66 | 5/13/2023 | 1-2132-29 |
| | Renewal | 1256086 | Submitted Incomplete | | | | | | | | | | 1-2132-29 |
| 13299 | • | • | • | • | • | • | • | • | • | | | • | _ |
| | Renewal | 1214289 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$519.19 | \$770.50 | \$251.31 | 1/18/2023 | 1-1851-8 |
| 13303 | • | ^ | • | • | • | • | | • | | • | | • | _ |
| | Renewal | 1203130 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$674.66 | \$1,077.12 | \$63.61 | 11/4/2022 | 1-2176-40 |
| | Renewal | 1203130 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$674.66 | \$1,013.51 | \$338.85 | 11/3/2022 | 1-2176-40 |
| 13305 | | | | | | | | | | | | | |
| | Renewal | 1185493 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$632.10 | \$939.30 | \$307.20 | 6/16/2022 | 1-2098-29 |
| 13310 | | | | - | | | | | - | | | | |
| | Renewal | 1149383 | Approved | Expired | 9/1/2021 | 8/31/2023 | 3 24 | Zero Increase Order | \$686.70 | \$923.29 | \$236.59 | 8/9/2021 | 1-2170-550 |
| | Renewal | 1149383 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$686.70 | \$932.52 | \$9.23 | 8/9/2021 | 1-2170-550 |
| | Renewal | 1237182 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$686.70 | \$979.15 | \$292.45 | 10/30/2023 | 1-2170-550 |
| 13311 | | | | | | | | | | | | | |
| | Renewal | 1136100 | Approved | Expired | 6/1/2021 | 5/31/2023 | 3 24 | Zero Increase Order | \$576.72 | \$854.00 | \$277.28 | 4/22/2021 | 1-2168-46 |
| | Renewal | 1136100 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$576.72 | \$862.54 | \$8.54 | 4/22/2021 | 1-2168-46 |
| | Renewal | 1226010 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$576.72 | \$905.67 | \$328.95 | 5/1/2023 | 1-2168-46 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 13313 | | | | | | | | | | | | | |
| | Renewal | 1149833 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$608.00 | \$845.60 | \$237.60 | 6/21/2022 | 1-1842-3 |
| | Renewal | 1149833 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$608.00 | \$854.05 | \$8.45 | 6/21/2022 | 1-1842-3 |
| | Renewal | 1236879 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$608.00 | \$896.75 | \$288.75 | 9/23/2023 | 1-1842-3 |
| 13316 | | | | | | | | | | | | | |
| | Renewal | 1185898 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$1,438.92 | \$2,102.84 | \$663.92 | 4/26/2022 | 1-972-1 |
| | Renewal | 1269640 | Approved | Active | 7/1/2024 | 6/30/2025 | 12 | Split Two Year Renewal | \$1,438.92 | \$2,160.67 | \$721.75 | 5/1/2024 | 1-972-1 |
| | Renewal | 1269640 | Approved | Active | 7/1/2025 | 6/30/2026 | 12 | Split Two Year Renewal | \$1,438.92 | \$2,229.81 | \$790.89 | 5/1/2024 | 1-972-1 |
| 13331 | | | | | | | | | | | | | |
| | Renewal | 1198544 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$531.95 | \$753.21 | \$221.26 | 8/18/2022 | 1-1863-41 |
| | Renewal | 1269534 | Approved | Active | 5/1/2024 | 4/30/2026 | 24 | Two Year Renewal | \$531.95 | \$773.92 | \$241.97 | 5/7/2024 | 1-1863-41 |
| | Renewal | 1269534 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Increase To Use | \$531.95 | \$798.69 | \$24.77 | 5/7/2024 | 1-1863-41 |
| 13345 | | | | | | | | | | | | | |
| | Renewal | 1218866 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$902.29 | \$1,266.10 | \$363.81 | 2/24/2023 | 1-2130-8 |
| 13347 | | | | | | | | | | | | | |
| | Renewal | 1158712 | Revoked | | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$736.40 | \$983.67 | \$247.27 | 10/29/2021 | 1-2026-51 |
| 13402 | | | | | | | | | | | | | |
| | Renewal | 1213009 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$1,453.18 | \$2,114.97 | \$0.00 | 3/9/2023 | 1-1564-22 |
| | Renewal | 1213009 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$1,453.18 | \$2,114.97 | \$661.79 | 12/29/2022 | 1-1564-22 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 13410 | | | | | | | | | | | | | |
| | Renewal | 1192762 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$922.15 | \$1,450.96 | \$528.81 | 6/28/2022 | 1-2128-8 |
| 13412 | • | • | • | • | • | • | • | • | • | | • | • | • |
| | Renewal | 1235313 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$663.02 | \$936.11 | \$273.09 | 7/25/2023 | 1-2132-26 |
| 13423 | , | • | • | • | ` | | • | • | • | | • | • | • |
| | Renewal | 1197460 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$610.40 | \$973.83 | \$20.04 | 3/11/2024 | 1-2220-17 |
| | Renewal | 1197460 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$610.40 | \$953.79 | \$343.39 | 8/23/2022 | 1-2220-17 |
| 13426 | | | | | | | | | | | | | |
| | Renewal | 1211584 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$932.16 | \$1,259.38 | \$327.22 | 12/21/2022 | 1-2112-15 |
| 13434 | • | • | | • | • | • | • | • | • | | • | • | • |
| | Renewal | 1200328 | Revoked | | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$542.28 | \$870.81 | \$328.53 | 8/26/2022 | 1-720-40 |
| | Renewal | 1200328 | Revoked | | 8/1/2023 | 6/30/2024 | . 11 | BENEFIT REVOKE | \$542.28 | \$870.81 | \$0.00 | 10/21/2023 | 1-720-40 |
| 13451 | • | • | • | • | • | • | • | | • | • | • | | • |
| | Renewal | 1199515 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$544.20 | \$577.12 | \$32.92 | 1/10/2023 | 1-2009-54 |
| 13461 | | ` | | • | | • | | • | • | | | • | |
| | Renewal | 1161577 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$636.68 | \$953.53 | \$9.97 | 12/7/2023 | 1-2220-35 |
| | Renewal | 1161577 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$636.68 | \$943.56 | \$306.88 | 11/30/2021 | 1-2220-35 |
| | Renewal | 1161577 | Approved | Expired | 7/1/2022 | 11/30/2023 | 17 | MCI Building-Wide Increase RS/RD | \$636.68 | \$970.77 | \$17.24 | 12/7/2023 | 1-2220-35 |
| | Renewal | 1161577 | Approved | Expired | 8/1/2022 | 11/30/2023 | 16 | MCI Building-Wide Increase RS/RD | \$636.68 | \$986.49 | \$15.72 | 12/7/2023 | 1-2220-35 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|---|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------------|---|---|------------|
| 13461 | | | | | | | | | | | | | |
| | Renewal | 1252758 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$636.68 | \$1,013.62 | \$376.94 | 12/7/2023 | 1-2220-35 |
| | Renewal | 1252758 | Approved | Active | 12/1/2024 | 11/30/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$636.68 | \$1,046.06 | \$32.44 | 12/7/2023 | 1-2220-35 |
| 13474 | _ | | | • | • | • | | • | <u> </u> | • | · · · · · · · · · · · · · · · · · · · | • | |
| | Renewal | 1158982 | Approved | Expired | 10/15/2021 | 10/14/2023 | 3 24 | Two Year Renewal | \$613.00 | \$643.39 | \$30.39 | 11/3/2021 | 1-827-1 |
| | Renewal | 1260879 | Approved | Active | 10/15/2023 | 10/14/2025 | 5 24 | Increase To Use | \$613.00 | \$646.12 | \$33.12 | 2/14/2024 | 1-827-1 |
| | Renewal | 1260879 | Approved | Active | 10/15/2024 | 10/14/2025 | i 12 | Manual Adjusted TAC - Flat Rate | \$613.00 | \$669.20 | \$23.08 | 3 2/14/2024 | 1-827-1 |
| 13476 | | • | | • | • | • | • | • | | • | • | • | |
| | Renewal | 1181008 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$565.40 | \$871.88 | \$306.48 | 5/4/2022 | 1-2115-5 |
| | Renewal | 1265469 | Approved | Active | 5/1/2024 | 4/30/2026 | 24 | Two Year Renewal | \$565.40 | \$895.86 | \$330.46 | 3/25/2024 | 1-2115-5 |
| | Renewal | 1265469 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$565.40 | \$924.53 | \$28.67 | 3/25/2024 | 1-2115-5 |
| 13482 | | | | | | | | | | | | | |
| | Renewal | 1141029 | Approved | Expired | 7/1/2021 | 6/30/2023 | 3 24 | Zero Increase Order | \$1,030.62 | \$1,400.15 | \$369.53 | 6/7/2021 | 1-2136-225 |
| | Renewal | 1141029 | Approved | Expired | 7/1/2022 | 6/30/2023 | 3 12 | Manual Adjusted TAC - Flat Rate | \$1,030.62 | \$1,414.15 | \$14.00 | 6/7/2021 | 1-2136-225 |
| | Renewal | 1227335 | Approved | Active | 7/1/2023 | 6/30/2025 | 5 24 | Two Year Renewal | \$1.030.62 | | | | 1-2136-225 |
| 13502 | | | 7,447.0.00 | 7 101110 | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | Ψ.,σσσ.σΞ | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · | | |
| - | Renewal | 1219857 | Approved | Active | 4/1/2023 | 3/31/2025 | 5 24 | Two Year Renewal | \$563.96 | \$866.84 | \$302.88 | 3/18/2023 | 1-1463-45 |
| 13516 | • | • | • | • | • | • | • | | • | • | • | | |
| | Renewal | 1228691 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$253.67 | \$1,207.19 | \$953.52 | 5/31/2023 | 1-2036-13 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 13521 | | | | | | | | | | | | | |
| | Renewal | 1211717 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$734.50 | \$998.83 | \$264.33 | 12/16/2022 | 1-2026-22 |
| 13546 | • | • | • | | | | | • | • | | | • | • |
| | Renewal | 1161594 | Revoked | | 1/1/2022 | 12/31/2023 | 3 24 | Manual Adjusted TAC - Flat Rate | \$520.49 | \$1,507.36 | \$14.92 | 7/6/2022 | 1-2134-1128 |
| | Renewal | 1161594 | Revoked | | 1/1/2022 | 12/31/2023 | 3 24 | Zero Increase Order | \$520.49 | \$1,492.44 | \$971.95 | 11/29/2021 | 1-2134-1128 |
| 13547 | • | • | • | | • | • | | • | • | | ` | • | • |
| | Renewal | 1159153 | Approved | Expired | 12/1/2021 | 11/30/2023 | 3 24 | Two Year Renewal | \$653.88 | \$1,013.26 | \$359.38 | 1/26/2022 | 1-2180-157 |
| 13556 | • | • | • | • | • | • | • | • | • | • | | | |
| | Renewal | 1199189 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Increase To Use | \$1,307.43 | \$1,975.51 | \$668.08 | 8/12/2022 | 1-2215-42 |
| 1356 | | | • | • | • | • | • | • | • | | • | • | |
| | Renewal | 1162795 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Manual Adjusted TAC - Flat Rate | \$584.12 | \$718.61 | (\$17.97) | 1/3/2024 | 1-2163-34 |
| | Renewal | 1162795 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Two Year Renewal | \$584.12 | \$736.58 | \$152.46 | 12/6/2021 | 1-2163-34 |
| | Renewal | 1250682 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$584.12 | \$718.61 | \$134.49 | 1/3/2024 | 1-2163-34 |
| 13570 | | • | | • | • | • | • | • | • | | ` | • | • |
| | Renewal | 1215310 | Approved | Active | 2/1/2023 | 1/31/2025 | 5 24 | Two Year Renewal | \$721.66 | \$996.73 | \$275.07 | 1/20/2023 | 1-2215-197 |
| 13578 | • | • | • | • | • | • | • | | • | • | | | |
| | Renewal | 1225736 | Approved | Active | 5/1/2023 | 4/30/2025 | 5 24 | Increase To Use | \$572.13 | \$971.92 | \$399.79 | 4/27/2023 | 1-1171-63 |
| 13592 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1204045 | Approved | Active | 9/12/2022 | 9/11/2024 | 24 | Two Year Renewal | \$729.44 | \$1,061.53 | \$332.09 | 9/22/2022 | 1-2170-513 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 13617 | | | | | | | | | | | | | |
| | Renewal | 1138225 | Revoked | | 6/1/2021 | 5/31/2023 | 3 24 | Zero Increase Order | \$547.75 | \$803.90 | \$256.15 | 5/14/2021 | 1-1459-1 |
| | Renewal | 1138225 | Revoked | | 6/1/2022 | 5/31/2023 | 3 12 | Manual Adjusted TAC - Flat Rate | \$547.75 | \$811.94 | \$8.04 | 5/14/2021 | 1-1459-1 |
| 13640 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1206303 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$613.61 | \$757.94 | \$144.33 | 10/24/2022 | 1-1628-1 |
| 13669 | • | | • | | • | • | | • | • | • | • | • | |
| | Renewal | 1237897 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$666.18 | \$999.39 | \$333.21 | 8/18/2023 | 1-2226-9 |
| 13708 | | | | | | | | | | | | | |
| | Renewal | 1215787 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$347.76 | \$540.33 | \$192.57 | 1/24/2023 | 1-2132-74 |
| 13712 | | | | | | | | | | | | | |
| | Renewal | 1144918 | Approved | Expired | 8/1/2021 | 7/31/2023 | 3 24 | Zero Increase Order | \$900.00 | \$1,074.79 | \$174.79 | 7/26/2021 | 1-1917-48 |
| | Renewal | 1144918 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$900.00 | \$1,085.54 | \$10.75 | 7/26/2021 | 1-1917-48 |
| | Renewal | 1231152 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$900.00 | \$1,139.82 | \$239.82 | 8/12/2023 | 1-1917-48 |
| 13719 | | | • | • | | • | • | • | | • | | • | |
| | Renewal | 1199033 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Increase To Use | \$535.00 | \$567.70 | \$32.70 | 11/18/2022 | 1-857-66 |
| 13732 | • | | • | • | • | • | | • | • | • | • | • | |
| | Renewal | 1202406 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$773.32 | \$1,028.28 | (\$51.41) | 3/9/2024 | 1-2176-138 |
| | Renewal | 1202406 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$773.32 | \$1,090.49 | \$62.21 | 3/9/2024 | 1-2176-138 |
| | Renewal | 1202406 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$773.32 | \$1,079.69 | \$306.37 | 11/23/2022 | 1-2176-138 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 13738 | | | | | | | | | | | | | |
| | Renewal | 1153351 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$652.63 | \$954.89 | \$302.26 | 9/16/2021 | 1-2142-161 |
| | Renewal | 1153351 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$652.63 | \$964.44 | \$9.55 | 9/16/2021 | 1-2142-161 |
| | Renewal | 1243333 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$652.63 | \$1,012.66 | \$360.03 | 9/27/2023 | 1-2142-161 |
| 13739 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1217647 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | Zero Increase Order | \$358.00 | \$600.00 | \$242.00 | 2/25/2023 | 1-1644-5 |
| | Renewal | 1262529 | Approved | Active | 4/1/2024 | 3/31/2025 | 12 | Zero Increase Order | \$358.00 | \$600.00 | \$242.00 | 3/1/2024 | 1-1644-5 |
| 13754 | | • | • | • | • | • | • | | • | • | • | • | • |
| | Renewal | 1143131 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$658.00 | \$1,009.70 | \$351.70 | 6/11/2021 | 1-1540-29 |
| | Renewal | 1238333 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$658.00 | \$1,060.19 | \$402.19 | 9/7/2023 | 1-1540-29 |
| 13770 | • | • | • | • | | | | | • | | | | • |
| | Renewal | 1187528 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Increase To Use | \$1,917.08 | \$2,747.42 | \$830.34 | 5/16/2022 | 1-2241-1 |
| 13772 | • | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1169406 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$645.13 | \$937.55 | \$292.42 | 3/2/2022 | 1-1566-1 |
| | Renewal | 1263193 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$645.13 | \$963.33 | \$318.20 | 3/7/2024 | 1-1566-1 |
| | Renewal | 1263193 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$645.13 | \$994.16 | \$30.83 | 3/7/2024 | 1-1566-1 |
| 13779 | | | • | • | • | • | • | | • | • | • | • | • |
| | Renewal | 1189928 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$436.75 | \$659.20 | \$222.45 | 6/9/2022 | 1-2225-32 |
| 13792 | | | | | | | | | | | | | |
| | Renewal | 1210228 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$720.43 | \$1,004.58 | \$284.15 | 12/1/2022 | 1-1033-48 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 13797 | | | | | | | | | | | | | |
| | Renewal | 1158069 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$726.45 | \$981.56 | \$255.11 | 10/25/2021 | 1-2224-29 |
| | Renewal | 1241004 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$726.45 | \$1,008.55 | \$282.10 | 9/20/2023 | 1-2224-29 |
| | Renewal | 1241004 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$726.45 | \$1,040.82 | \$32.27 | 9/20/2023 | 1-2224-29 |
| 13803 | • | • | • | • | • | • | | • | • | | | • | • |
| | Renewal | 1153352 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$663.18 | \$978.35 | \$315.17 | 11/5/2021 | 1-1730-45 |
| | Renewal | 1247046 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$663.18 | \$1,005.25 | \$342.07 | 10/25/2023 | 1-1730-45 |
| | Renewal | 1247046 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$663.18 | \$1,037.42 | \$32.17 | 10/25/2023 | 1-1730-45 |
| 13816 | | | | • | • | | • | • | • | | | • | • |
| | Renewal | 1224547 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$1,000.00 | \$1,344.60 | \$344.60 | 4/24/2023 | 1-740-52 |
| 13839 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1214773 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$595.28 | \$855.45 | \$260.17 | 1/18/2023 | 1-2170-271 |
| 13846 | | • | | • | • | • | • | • | | | | • | • |
| | Renewal | 1159386 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$447.32 | \$700.08 | \$252.76 | 11/5/2021 | 1-1021-1 |
| | Renewal | 1247497 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$447.32 | \$719.33 | \$272.01 | 12/4/2023 | 1-1021-1 |
| | Renewal | 1247497 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$447.32 | \$742.00 | \$22.67 | 12/4/2023 | 1-1021-1 |
| 13852 | | · | | | | | | | | | | | |
| | Renewal | 1212729 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$580.00 | \$854.52 | \$274.52 | 12/27/2022 | 1-1242-10 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 13863 | | | | | | | | | | | | | |
| | Benefit Takeover | 1245800 | Approved | Active | 9/1/2023 | 6/30/2025 | 22 | REINSTATEMENT | \$730.28 | \$1,042.25 | \$0.00 | 10/14/2023 | 1-2137-119 |
| | Redetermin ation | 1245801 | Approved | Active | 11/1/2023 | 6/30/2025 | 20 | Redetermination TAC Adjustment | \$483.81 | \$1,042.25 | \$246.47 | 1/30/2024 | 1-2137-119 |
| | Renewal | 1143937 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$730.28 | \$982.79 | \$252.51 | 6/15/2021 | 1-2137-119 |
| | Renewal | 1143937 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$730.28 | \$992.62 | \$9.83 | 6/15/2021 | 1-2137-119 |
| | Renewal | 1234303 | Revoked | | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$730.28 | \$1,042.25 | \$311.97 | 7/31/2023 | 1-2137-119 |
| _ | Renewal | 1234303 | Revoked | | 9/1/2023 | 6/30/2025 | 22 | BENEFIT REVOKE | \$730.28 | \$1,042.25 | \$0.00 | 10/14/2023 | 1-2137-119 |
| 13872 | | | | | | | | | | | | | |
| | Renewal | 1189929 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$552.34 | \$858.73 | \$306.39 | 6/9/2022 | 1-435-14 |
| 13875 | | | | | | | | | | | | | |
| | Renewal | 1171463 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$497.22 | \$977.63 | \$480.41 | 4/26/2022 | 1-2158-55 |
| | Renewal | 1242736 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$497.22 | \$1,004.51 | \$507.29 | 9/26/2023 | 1-2158-55 |
| | Renewal | 1242736 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$497.22 | \$1,036.65 | \$32.14 | 9/26/2023 | 1-2158-55 |
| 13879 | | • | • | • | • | • | | • | • | • | • | • | |
| | Renewal | 1145045 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$765.27 | \$1,056.40 | \$291.13 | 6/24/2021 | 1-2130-8 |
| | Renewal | 1145045 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$765.27 | \$1.066.96 | \$10.56 | 6/24/2021 | 1-2130-8 |
| | Renewal | 1229904 | Approved | Active | 8/1/2023 | | | Two Year Renewal | \$765.27 | , , | \$355.04 | | 1-2130-8 |
| 13881 | | 1223304 | | Active | 0/1/2023 | 1/31/2020 | | 1 WO I CAI INCIICWAI | ψ100.21 | ψ1,120.31 | ψουσ.04 | 0/23/2023 | 1-2130-0 |
| . 555 . | Renewal | 1166494 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$582.68 | \$886.46 | \$303.78 | 1/4/2022 | 1-2157-13 |
| | Reliewai | 1100494 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | i wo i eai Reilewal | φυο∠.00 | φοου.40 | φ303.76 | 1/4/2022 | 1-2137-13 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 13881 | | | | | | | | | | | | | |
| | Renewal | 1166494 | Revoked | | 4/1/2023 | 12/31/2023 | 9 | BENEFIT REVOKE | \$582.68 | \$886.46 | \$0.00 | 8/31/2023 | 1-2157-13 |
| 13883 | | | | | | | | | | | | | |
| | Renewal | 1213405 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Zero Increase Order | \$919.64 | \$928.81 | \$9.17 | 1/5/2023 | 1-2161-114 |
| 13905 | | | | | | | | | | | | | |
| | Renewal | 1213425 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$633.02 | \$924.01 | \$290.99 | 3/3/2023 | 1-2169-25 |
| 13915 | | | | | | | | | | | | | |
| | Renewal | 1150335 | Approved | Expired | 8/1/2021 | 7/31/2023 | 3 24 | Zero Increase Order | \$919.36 | \$1,327.58 | \$408.22 | 8/19/2021 | 1-1730-45 |
| | Renewal | 1150335 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$919.36 | \$1,340.86 | \$13.28 | 9/9/2021 | 1-1730-45 |
| | Renewal | 1236314 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$919.36 | \$1,407.90 | \$488.54 | 8/4/2023 | 1-1730-45 |
| 13922 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1223473 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$457.70 | \$691.67 | \$233.97 | 3/30/2023 | 1-1062-28 |
| 13945 | • | • | • | • | • | • | • | • | • | • | • | • | _ |
| | Renewal | 1194961 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$799.40 | \$1,076.41 | \$277.01 | 7/12/2022 | 1-1914-52 |
| | Renewal | 1194961 | Approved | Expired | 2/1/2023 | 7/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$799.40 | \$1,092.56 | \$16.15 | 7/12/2022 | 1-1914-52 |
| | Renewal | 1230906 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$799.40 | \$1,147.19 | \$347.79 | 8/15/2023 | 1-1914-52 |
| 13960 | • | | • | | • | • | | • | | • | • | • | _ |
| | Renewal | 1210923 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Increase To Use | \$569.60 | \$886.18 | \$316.58 | 11/23/2022 | 1-2115-5 |
| | Renewal | 1210923 | Approved | Active | 8/1/2023 | 12/31/2024 | 17 | Manual Adjusted TAC - Flat Rate | \$569.60 | \$902.65 | \$16.47 | 11/23/2022 | 1-2115-5 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 13960 | | | | | | | | | | | | | |
| | Renewal | 1210923 | Approved | Active | 8/1/2024 | 12/31/2024 | 5 | Manual Adjusted TAC - Flat Rate | \$569.60 | \$919.12 | \$16.47 | 11/23/2022 | 1-2115-5 |
| 13964 | • | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1159155 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$694.16 | \$1,077.50 | \$383.34 | 11/5/2021 | 1-2136-75 |
| | Renewal | 1159155 | Approved | Expired | 12/1/2022 | 11/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$694.16 | \$1,083.44 | \$5.94 | 11/13/2023 | 1-2136-75 |
| | Renewal | 1249204 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$694.16 | \$1,113.23 | \$419.07 | 11/13/2023 | 1-2136-75 |
| | Renewal | 1249204 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Increase To Use | \$694.16 | \$1,148.85 | \$35.62 | 11/13/2023 | 1-2136-75 |
| 13967 | | • | • | • | | • | • | • | • | • | | • | • |
| | Renewal | 1187885 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$543.34 | \$858.65 | \$315.31 | 5/24/2022 | 1-2132-32 |
| 13993 | • | • | • | | • | • | | • | • | • | ` | • | • |
| | Renewal | 1192333 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$2,332.13 | \$2,555.25 | \$223.12 | 6/24/2022 | 1-633-60 |
| | Renewal | 1192333 | Approved | Expired | 2/1/2023 | 7/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$2,332.13 | \$2,593.57 | \$38.32 | 6/24/2022 | 1-633-60 |
| | Renewal | 1233758 | Approved | Active | 8/1/2023 | 7/31/2024 | . 12 | One Year Renewal | \$2,332.13 | \$2,677.86 | \$345.73 | 7/12/2023 | 1-633-60 |
| 14000 | | • | | • | | • | • | • | • | • | | • | • |
| | Renewal | 1151513 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$1,236.72 | \$1,789.40 | \$552.68 | 8/26/2021 | 1-441-19 |
| | Renewal | 1151513 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,236.72 | \$1,807.29 | \$17.89 | 8/26/2021 | 1-441-19 |
| | Renewal | 1238927 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$1,236.72 | \$1,897.65 | \$660.93 | 8/28/2023 | 1-441-19 |
| 14004 | , | | | | | | • | • | | | | • | • |
| | Renewal | 1214160 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$752.95 | \$1,043.16 | \$290.21 | 2/3/2023 | 1-2159-67 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 14009 | | | | | | | | | | | | | |
| | Renewal | 1205840 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$725.72 | \$1,009.35 | \$283.63 | 10/26/2022 | 1-2072-59 |
| 14010 | • | • | • | | | | | | • | | | | • |
| | Renewal | 1144660 | Approved | Expired | 7/1/2021 | 6/30/2023 | 3 24 | Zero Increase Order | \$472.00 | \$648.53 | \$176.53 | 6/21/2021 | 1-1927-53 |
| | Renewal | 1144660 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$472.00 | \$655.01 | \$6.48 | 6/21/2021 | 1-1927-53 |
| | Renewal | 1228170 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$472.00 | \$687.76 | \$215.76 | 5/27/2023 | 1-1927-53 |
| 14027 | • | | • | | | | | | | | | | • |
| | Renewal | 1144486 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$854.13 | \$1,168.69 | \$314.56 | 8/31/2021 | 1-1046-56 |
| | Renewal | 1144486 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$854.13 | \$1,180.38 | \$11.69 | 8/31/2021 | 1-1046-56 |
| | Renewal | 1232884 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$854.13 | \$1,239.40 | \$385.27 | 7/8/2023 | 1-1046-56 |
| 14028 | • | • | • | | | | | • | • | • | | | • |
| | Renewal | 1213151 | Revoked | | 1/1/2023 | 12/31/2023 | 12 | One Year Renewal | \$385.66 | \$556.29 | \$170.63 | 12/27/2022 | 1-470-38 |
| 14033 | | • | | • | | • | • | • | • | • | | • | • |
| | Renewal | 1147102 | Approved | Expired | 8/1/2021 | 7/31/2023 | 3 24 | Zero Increase Order | \$375.48 | \$569.40 | \$193.92 | 9/14/2021 | 1-2011-50 |
| | Renewal | 1147102 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$375.48 | \$575.09 | \$5.69 | 9/14/2021 | 1-2011-50 |
| | Renewal | 1230577 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$375.48 | \$603.84 | \$228.36 | 7/3/2023 | 1-2011-50 |
| 14035 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1183233 | Revoked | | 1/1/2022 | 12/31/2023 | 3 24 | Zero Increase Order | \$565.20 | \$700.19 | \$134.99 | 4/1/2022 | 1-540-23 |
| | Renewal | 1183233 | Revoked | | 12/1/2023 | 12/31/2023 | 1 | BENEFIT REVOKE | \$565.20 | \$700.19 | \$0.00 | 3/16/2024 | 1-540-23 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 14041 | | | | | | | | | | | | | |
| | Renewal | 1184081 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$798.75 | \$1,214.75 | \$416.00 | 9/23/2022 | 1-2121-39 |
| | Renewal | 1184081 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$798.75 | \$1,185.12 | (\$386.37) | 9/23/2022 | 1-2121-39 |
| | Renewal | 1184081 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$798.75 | \$1,185.12 | \$386.37 | 4/30/2022 | 1-2121-39 |
| 14048 | | • | | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1216717 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$689.30 | \$964.44 | \$275.14 | 2/10/2023 | 1-2142-58 |
| 14066 | | • | • | • | • | • | • | | • | • | • | • | |
| | Renewal | 1196856 | Revoked | | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$875.16 | \$1,485.75 | \$610.59 | 7/22/2022 | 1-699-31 |
| | Renewal | 1196856 | Revoked | | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$875.16 | \$1,500.61 | \$14.86 | 7/22/2022 | 1-699-31 |
| 14073 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1209680 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Increase To Use | \$580.76 | \$1,332.92 | \$752.16 | 2/2/2023 | 1-1203-1001 |
| | Renewal | 1209680 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$580.76 | \$1,351.58 | \$18.66 | 6/15/2023 | 1-1203-1001 |
| | Renewal | 1250999 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$580.76 | \$1,351.58 | \$770.82 | 11/24/2023 | 1-1203-1001 |
| 14104 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1144589 | Revoked | | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$634.22 | \$1,786.08 | \$1,151.86 | 8/10/2021 | 1-1447-1002 |
| | Renewal | 1144589 | Revoked | | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$634.22 | \$1,803.94 | \$17.86 | 8/10/2021 | 1-1447-1002 |
| 14136 | | | | | | | | | | | | | |
| | Renewal | 1150124 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$775.01 | \$1,292.18 | \$517.17 | 8/24/2021 | 1-771-46 |
| | Renewal | 1150124 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$775.01 | \$1,304.45 | \$12.27 | 8/24/2021 | 1-771-46 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 14136 | • | • | • | | • | • | • | • | • | | • | • | • |
| | Renewal | 1150124 | Approved | Expired | 10/1/2022 | 8/31/2023 | 11 | Manual Adjusted TAC - Flat Rate | \$775.01 | \$1,328.99 | \$24.54 | 8/18/2023 | 1-771-46 |
| | Renewal | 1235507 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$775.01 | \$1,395.44 | \$620.43 | 8/21/2023 | 1-771-46 |
| 14143 | • | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1147530 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$965.38 | \$1,311.54 | \$346.16 | 7/20/2021 | 1-1495-50 |
| | Renewal | 1147530 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$965.38 | \$1,324.66 | \$13.12 | 7/20/2021 | 1-1495-50 |
| | Renewal | 1233354 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$965.38 | \$1,390.89 | \$425.51 | 7/8/2023 | 1-1495-50 |
| 14149 | • | • | • | | • | • | • | • | • | | ` | • | • |
| | Renewal | 1187181 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$702.79 | \$1,072.94 | \$370.15 | 6/28/2022 | 1-2132-70 |
| | Renewal | 1265248 | Submitted Incomplete | | | | | | | | | | 1-2132-70 |
| 14164 | | | • | • | • | | | • | • | | | • | • |
| | Renewal | 1213741 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$547.15 | \$803.58 | \$256.43 | 1/5/2023 | 1-2026-54 |
| 14182 | | • | | | • | • | • | • | • | • | | • | • |
| | Renewal | 1179581 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$797.00 | \$1,138.92 | \$341.92 | 3/14/2022 | 1-448-17 |
| | Renewal | 1265055 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$797.00 | \$1,170.24 | \$373.24 | 3/19/2024 | 1-448-17 |
| | Renewal | 1265055 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$797.00 | \$1,207.69 | \$37.45 | 3/19/2024 | 1-448-17 |
| 14185 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1208804 | Approved | Expired | 12/1/2022 | 11/30/2023 | 12 | One Year Renewal | \$922.92 | \$1,273.35 | \$350.43 | 12/15/2022 | 1-2165-59 |
| | Renewal | 1251000 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$922.92 | \$1,308.37 | \$385.45 | 11/22/2023 | 1-2165-59 |

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| Application Type | Application Number | Applicatio n Status | Benefit Status | Benefit Start | Benefit End | # of Mos of Benefit | Benefit Type | Tenant Monthly Frozen Rent | Tenant Monthly Legal Rent | | Date DRIE BBL Credit or (Debit)Approved | BBL |
|---------------------|---|---|--|---|--|--|--|---|--|--|--|---|
| | | | | | | | | | | | | |
| Renewal | 1251000 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$922.92 | \$1,350.24 | \$41.87 | 11/22/2023 | 1-2165-59 |
| ` | • | • | • | • | • | • | • | • | • | • | • | |
| Renewal | 1212569 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$524.25 | \$708.77 | \$184.52 | 12/29/2022 | 1-826-1 |
| ` | • | • | • | • | • | • | • | • | • | ` | • | |
| Initial | 1187335 | Denied | | | | | | | | | | 1-770-4 |
| | • | • | • | • | • | • | • | • | • | | • | |
| Renewal | 1141036 | Revoked | | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$327.70 | \$546.11 | \$218.41 | 11/4/2022 | 1-2165-45 |
| Renewal | 1141036 | Revoked | | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$327.70 | \$551.57 | \$5.46 | 11/4/2022 | 1-2165-45 |
| | | • | • | | • | • | • | • | • | | • | |
| Renewal | 1224796 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$1,008.60 | \$1,462.38 | \$453.78 | 5/1/2023 | 1-972-1 |
| | • | • | | • | • | • | • | | • | ` | • | |
| Renewal | 1153645 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$578.07 | \$867.67 | \$289.60 | 9/23/2021 | 1-2155-68 |
| Renewal | 1237183 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$578.07 | \$891.53 | \$313.46 | 8/19/2023 | 1-2155-68 |
| Renewal | 1237183 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$578.07 | \$920.06 | \$28.53 | 8/19/2023 | 1-2155-68 |
| | | | | | | | | | | | | |
| Renewal | 1171209 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$626.37 | \$1,035.85 | \$409.48 | 3/7/2022 | 1-1547-1002 |
| Renewal | 1266675 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Increase To Use | \$626.37 | \$1,043.97 | \$417.60 | 3/29/2024 | 1-1547-1002 |
| | Renewal Initial Renewal Renewal Renewal Renewal Renewal Renewal Renewal | Renewal 1251000 Renewal 1212569 Initial 1187335 Renewal 1141036 Renewal 1141036 Renewal 1224796 Renewal 1153645 Renewal 1237183 Renewal 1237183 Renewal 1171209 | Renewal 1251000 Approved Renewal 1212569 Approved Initial 1187335 Denied Renewal 1141036 Revoked Renewal 1141036 Revoked Renewal 1224796 Approved Renewal 1237183 Approved | Renewal 1251000 Approved Active Renewal 1212569 Approved Active Initial 1187335 Denied Renewal 1141036 Revoked Renewal 1141036 Revoked Renewal 1224796 Approved Active Renewal 1237183 Approved Active | Type Number n Status Status Start Renewal 1251000 Approved Active 12/1/2024 Renewal 1212569 Approved Active 7/1/2022 Initial 1187335 Denied Renewal 1141036 Revoked 6/1/2021 Renewal 1141036 Revoked 6/1/2022 Renewal 1224796 Approved Active 3/1/2023 Renewal 1237183 Approved Active 10/1/2024 Renewal 1237183 Approved Active 10/1/2024 Renewal 1171209 Approved Expired 2/1/2022 | Type Number n Status Status Start End Renewal 1251000 Approved Active 12/1/2024 11/30/2025 Renewal 1212569 Approved Active 7/1/2022 6/30/2024 Initial 1187335 Denied Denied 6/1/2021 5/31/2023 Renewal 1141036 Revoked 6/1/2022 5/31/2023 Renewal 1141036 Revoked 6/1/2022 5/31/2023 Renewal 1224796 Approved Active 3/1/2023 2/28/2025 Renewal 1153645 Approved Expired 10/1/2021 9/30/2023 Renewal 1237183 Approved Active 10/1/2024 9/30/2025 Renewal 1171209 Approved Expired 2/1/2022 1/31/2024 | Application Type Application Number Application Status Benefit Start Benefit End Mos of Benefit Renewal 1251000 Approved Active 12/1/2024 11/30/2025 12 Renewal 1212569 Approved Active 7/1/2022 6/30/2024 24 Initial 1187335 Denied 6/1/2021 5/31/2023 24 Renewal 1141036 Revoked 6/1/2022 5/31/2023 12 Renewal 1141036 Revoked 6/1/2022 5/31/2023 12 Renewal 1224796 Approved Active 3/1/2023 2/28/2025 24 Renewal 1153645 Approved Expired 10/1/2021 9/30/2023 24 Renewal 1237183 Approved Active 10/1/2024 9/30/2025 24 Renewal 1237183 Approved Active 10/1/2024 9/30/2025 12 Renewal 1171209 Approved Expired 2/1/2022 1/31/2024 | Application Type Application Number Application Status Benefit Status Benefit End Mos of Benefit Benefit Status Benefit Type Renewal 1251000 Approved Active 12/1/2024 11/30/2025 12 Manual Adjusted TAC - Flat Rate Renewal 1212569 Approved Active 7/1/2022 6/30/2024 24 Manual Adjusted TAC - Flat Rate Initial 1187335 Denied | Application Type Application Number Application Status Benefit Status Benefit Status Benefit End Benefit Mos of Benefit Monthly Frozen Rent Renewal 1251000 Approved Active 12/1/2024 11/30/2025 12 Manual Adjusted TAC Flat Rate \$922.92 Renewal 1212569 Approved Active 7/1/2022 6/30/2024 24 Manual Adjusted TAC Flat Rate \$524.25 Initial 1187335 Denied 6/1/2021 5/31/2023 24 Zero Increase Order Manual Adjusted TAC Flat Rate \$327.70 Renewal 1141036 Revoked 6/1/2022 5/31/2023 12 Manual Adjusted TAC Flat Rate \$327.70 Renewal 1224796 Approved Active 3/1/2023 2/28/2025 24 Manual Adjusted TAC Flat Rate \$1,008.60 Renewal 1153645 Approved Active 10/1/2021 9/30/2023 24 Two Year Renewal \$578.07 Renewal 1237183 Approved Active 10/1/2024 9/30/2025 12 Two Year | Application Type Application Number Application Status Benefit Start Benefit End Benefit Mos of Benefit Mos of Benefit Prozent Monthly Rent Monthly Frozen Rent Tenant Monthly Legal Rent Monthly Legal Rent Renewal 1251000 Approved Active 12/1/2024 11/30/2025 12 Manual Adjusted TAC - Flat Rate \$922.92 \$1,350.24 Renewal 1212569 Approved Active 7/1/2022 6/30/2024 24 Manual Adjusted TAC - Flat Rate \$524.25 \$708.77 Initial 1187335 Denied 6/1/2021 5/31/2023 24 Zero Increase Order Manual Adjusted TAC - Flat Rate \$327.70 \$546.11 Renewal 1141036 Revoked 6/1/2022 5/31/2023 12 Flat Rate \$327.70 \$551.57 Renewal 1224796 Approved Active 3/1/2023 2/28/2025 24 Manual Adjusted TAC - Flat Rate \$1,008.60 \$1,462.38 Renewal 1237183 Approved Active 10/1/2021 9/30/2025 24 Two Year Renewal \$578.07 \$891.53 <td> Application Active 10/1/2021 5/31/2023 24 Zero Increase Order \$327.70 \$546.11 \$218.41 \$2</td> <td> Application Application </td> | Application Active 10/1/2021 5/31/2023 24 Zero Increase Order \$327.70 \$546.11 \$218.41 \$2 | Application Application |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 14314 | • | • | • | | • | • | | • | • | • | • | • | • |
| | Renewal | 1266675 | Approved | Active | 2/1/2025 | 1/31/2026 | i 12 | Manual Adjusted TAC - Flat Rate | \$626.37 | \$1,077.38 | \$33.41 | 3/29/2024 | 1-1547-1002 |
| 14321 | • | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1253612 | Approved | Expired | 3/1/2023 | 2/29/2024 | 12 | One Year Renewal | \$1,066.07 | \$1,416.38 | \$350.31 | 12/13/2023 | 1-2088-106 |
| | Renewal | 1257853 | Approved | Active | 3/1/2024 | 2/28/2026 | 6 24 | Two Year Renewal | \$1,066.07 | \$1,455.33 | \$389.26 | 3/2/2024 | 1-2088-106 |
| 14327 | | • | | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1139228 | Approved | Expired | 7/1/2021 | 6/30/2023 | 3 24 | Zero Increase Order | \$601.02 | \$828.23 | \$227.21 | 6/21/2021 | 1-2159-9 |
| | Renewal | 1139228 | Approved | Expired | 7/1/2022 | 6/30/2023 | 3 12 | Manual Adjusted TAC - Flat Rate | \$601.02 | \$836.51 | \$8.28 | 6/21/2021 | 1-2159-9 |
| | Renewal | 1227336 | Approved | Active | 7/1/2023 | 6/30/2025 | 5 24 | Two Year Renewal | \$601.02 | \$878.34 | \$277.32 | 5/19/2023 | 1-2159-9 |
| 14395 | | • | | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1183926 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$599.00 | \$835.58 | \$236.58 | 3/2/2023 | 1-2218-35 |
| | Renewal | 1259210 | Approved | Active | 4/1/2024 | 3/31/2026 | 6 24 | Increase To Use | \$599.00 | \$858.53 | \$259.53 | 2/22/2024 | 1-2218-35 |
| | Renewal | 1259210 | Approved | Active | 4/1/2025 | 3/31/2026 | s 12 | Manual Adjusted TAC - Flat Rate | \$599.00 | \$886.00 | \$27.47 | 2/22/2024 | 1-2218-35 |
| 14402 | • | • | • | • | • | • | • | • | • | • | • | | • |
| | Renewal | 1165296 | Revoked | | 2/1/2022 | 1/31/2024 | 24 | Zero Increase Order | \$1,135.25 | \$1,568.25 | \$433.00 | 6/14/2022 | 1-1988-99 |
| 1441 | • | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1189220 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$459.25 | \$771.52 | \$312.27 | 8/11/2022 | 1-1529-14 |
| 14411 | , | | | • | | | • | • | • | | | • | |
| | Renewal | 1146382 | Approved | Expired | 8/1/2021 | 7/31/2023 | 3 24 | Zero Increase Order | \$1,395.65 | \$1,859.69 | \$464.04 | 7/8/2021 | 1-1038-52 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 14411 | • | • | | | | | | | | | | • | • |
| | Renewal | 1146382 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Increase To Use | \$1,395.65 | \$1,878.29 | \$18.60 | 7/8/2021 | 1-1038-52 |
| | Renewal | 1232434 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$1,395.65 | \$1,972.20 | \$576.55 | 7/8/2023 | 1-1038-52 |
| 14445 | | | | | | | | | | | | | |
| | Renewal | 1151514 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$494.43 | \$693.43 | \$199.00 | 8/26/2021 | 1-2174-1 |
| | Renewal | 1151514 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$494.43 | \$700.36 | \$6.93 | 8/26/2021 | 1-2174-1 |
| | Renewal | 1232977 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$494.43 | \$735.38 | \$240.95 | 6/30/2023 | 1-2174-1 |
| 14464 | • | | | | | | | | | | | | |
| | Renewal | 1197980 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$634.66 | \$905.57 | \$270.91 | 8/2/2022 | 1-896-11 |
| 14466 | • | • | • | • | • | • | • | • | • | | • | • | |
| | Renewal | 1215311 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$643.50 | \$876.79 | \$233.29 | 1/30/2023 | 1-2009-12 |
| 14467 | • | • | • | • | • | • | • | • | • | | • | • | |
| | Renewal | 1169943 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$372.54 | \$489.40 | \$116.86 | 5/19/2022 | 1-2152-39 |
| | Renewal | 1169943 | Approved | Expired | 3/1/2024 | 3/31/2024 | 1 | Manual Adjusted TAC - Flat Rate | \$372.54 | \$489.40 | \$116.86 | 2/13/2024 | 1-2152-39 |
| | Renewal | 1260103 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Increase To Use | \$372.54 | \$502.86 | \$130.32 | 2/13/2024 | 1-2152-39 |
| | Renewal | 1260103 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$372.54 | \$518.95 | \$16.09 | 2/13/2024 | 1-2152-39 |
| 1447 | | | | | | | | | | | | | |
| | Renewal | 1180867 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$1,047.28 | \$1,681.81 | \$634.53 | 4/13/2022 | 1-2179-207 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 14470 | | | | | | | | | | | | | |
| | Renewal | 1187182 | Approved | Active | 6/1/2022 | 2 5/31/2024 | 24 | Two Year Renewal | \$827.34 | \$1,180.95 | \$353.61 | 5/18/2022 | 1-2133-73 |
| 14471 | | | | | | | | | | | | | |
| | Renewal | 1171483 | Approved | Expired | 6/1/2021 | 5/31/2023 | 3 24 | Zero Increase Order | \$1,129.13 | \$1,616.42 | \$487.29 | 7/14/2022 | 1-1047-2188 |
| | Renewal | 1171483 | Approved | Expired | 6/1/2022 | 2 5/31/2023 | 3 12 | Manual Adjusted TAC - Flat Rate | \$1,129.13 | \$1,632.20 | \$15.78 | 7/14/2022 | 1-1047-2188 |
| | Renewal | 1233759 | Approved | Active | 6/1/2023 | 5/31/2025 | 5 24 | Manual Adjusted TAC - Flat Rate | \$1,129.13 | \$1,673.15 | \$544.02 | 7/12/2023 | 1-1047-2188 |
| 14472 | | | | | | | | | | | | | |
| | Renewal | 1186321 | Approved | Expired | 5/1/2022 | 2 4/30/2024 | 1 24 | Manual Adjusted TAC - Flat Rate | \$684.84 | \$1,057.83 | \$4.39 | 5/19/2022 | 1-2220-35 |
| | Renewal | 1186321 | Approved | Expired | 5/1/2022 | 2 4/30/2024 | 24 | Two Year Renewal | \$684.84 | \$1,053.44 | \$368.60 | 4/29/2022 | 1-2220-35 |
| | Renewal | 1186321 | Approved | Expired | 7/1/2022 | 2 4/30/2024 | 22 | Manual Adjusted TAC - Flat Rate | \$684.84 | \$1,077.88 | \$20.05 | 1/22/2024 | 1-2220-35 |
| | Renewal | 1186321 | Approved | Expired | 7/1/2023 | 3 4/30/2024 | 10 | Manual Adjusted TAC - Flat Rate | \$684.84 | \$1,090.79 | \$12.91 | 1/22/2024 | 1-2220-35 |
| 14491 | | | | | | | | | | | | | |
| | Renewal | 1147728 | Approved | Expired | 9/1/2021 | 8/31/2023 | 3 24 | Zero Increase Order | \$568.89 | \$860.93 | \$292.04 | 7/21/2021 | 1-2158-57 |
| | Renewal | 1147728 | Approved | Expired | 9/1/2022 | 2 8/31/2023 | 3 12 | Manual Adjusted TAC - Flat Rate | \$568.89 | \$869.54 | \$8.61 | 7/21/2021 | 1-2158-57 |
| | Renewal | 1237571 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$568.89 | \$913.02 | \$344.13 | 8/23/2023 | 1-2158-57 |
| 14496 | | | | | | | | | | | | | |
| | Renewal | 1246354 | Approved | Active | 10/1/2022 | 9/30/2024 | 1 24 | Two Year Renewal | \$609.27 | \$816.36 | \$207.09 | 10/18/2023 | 1-1893-12 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 14521 | | | | | | | | | | | | | |
| | Renewal | 1153139 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$669.66 | \$942.33 | \$272.67 | 9/24/2021 | 1-2098-29 |
| | Renewal | 1153139 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$669.66 | \$951.75 | \$9.42 | 9/24/2021 | 1-2098-29 |
| | Renewal | 1231608 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$669.66 | \$999.34 | \$329.68 | 7/7/2023 | 1-2098-29 |
| 14541 | • | • | • | | | | | | | | | | • |
| | Renewal | 1141038 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$500.00 | \$674.55 | \$174.55 | 8/10/2023 | 1-1883-57 |
| | Renewal | 1237010 | Approved | Active | 9/1/2023 | 8/31/2024 | 12 | One Year Renewal | \$500.00 | \$696.47 | \$196.47 | 8/10/2023 | 1-1883-57 |
| 14543 | • | • | • | • | | • | • | • | | | | | • |
| | Renewal | 1178974 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$562.44 | \$946.71 | \$384.27 | 3/8/2022 | 1-2180-90 |
| | Renewal | 1255948 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Split Two Year Renewal | \$562.44 | \$972.74 | \$410.30 | 1/22/2024 | 1-2180-90 |
| | Renewal | 1255948 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Split Two Year Renewal | \$562.44 | \$1,003.87 | \$441.43 | 1/22/2024 | 1-2180-90 |
| 14550 | | | | | | | | | | | | | |
| | Renewal | 1140151 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$1,070.71 | \$1,454.65 | \$383.94 | 5/26/2021 | 1-776-10 |
| | Renewal | 1140151 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Increase To Use | \$1,070.71 | \$1,469.20 | \$14.55 | 5/26/2021 | 1-776-10 |
| | Renewal | 1229749 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$1,070.71 | \$1,542.66 | \$471.95 | 6/12/2023 | 1-776-10 |
| 14554 | | | | | | | | | | | | | |
| | Renewal | 1157381 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$756.98 | \$988.17 | \$231.19 | 11/3/2021 | 1-2130-22 |
| | Renewal | 1157381 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$756.98 | \$998.05 | \$9.88 | 11/3/2021 | 1-2130-22 |
| | Renewal | 1227148 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$756.98 | \$1,047.95 | \$290.97 | 5/16/2023 | 1-2130-22 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 14568 | | | | | | | | | | | | | |
| | Renewal | 1165503 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$805.65 | \$1,259.59 | \$453.94 | 1/4/2022 | 1-2157-70 |
| | Renewal | 1248498 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Increase To Use | \$805.65 | \$1,309.48 | \$503.83 | 11/3/2023 | 1-2157-70 |
| 14571 | • | | • | | • | • | | | | | • | • | |
| | Portability | 1210206 | Approved | Active | 9/1/2022 | 8/31/2024 | . 24 | Portability TAC Adjustment | \$686.69 | \$1,010.67 | \$323.98 | 11/17/2022 | 1-2220-33 |
| | Renewal | 1158845 | Revoked | | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$654.02 | \$978.00 | \$323.98 | 11/18/2021 | 1-2220-33 |
| | Renewal | 1158845 | Revoked | | 9/1/2022 | 11/30/2023 | 15 | BENEFIT REVOKE | \$654.02 | \$978.00 | \$0.00 | 11/17/2022 | 1-2220-33 |
| 14577 | • | • | • | • | • | • | • | | • | • | • | | |
| | Renewal | 1212038 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Increase To Use | \$686.99 | \$1,064.15 | \$377.16 | 1/10/2023 | 1-2177-134 |
| 14588 | | | • | • | • | • | | • | | • | • | • | |
| | Renewal | 1154902 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Zero Increase Order | \$649.50 | \$1,044.54 | \$395.04 | 10/7/2021 | 1-2166-33 |
| | Renewal | 1239304 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$649.50 | \$1,073.26 | \$423.76 | 11/30/2023 | 1-2166-33 |
| 14596 | 1 | • | • | • | • | | • | • | • | • | • | • | |
| | Renewal | 1168556 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$472.54 | \$741.73 | \$269.19 | 2/18/2022 | 1-1046-36 |
| | Renewal | 1261869 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$472.54 | \$762.13 | \$289.59 | 2/24/2024 | 1-1046-36 |
| | Renewal | 1261869 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$472.54 | \$786.52 | \$24.39 | 2/24/2024 | 1-1046-36 |
| 14600 | | | | - | | | | | | | | | |
| | Renewal | 1149246 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$444.83 | \$624.75 | \$179.92 | 8/6/2021 | 1-2128-42 |
| | Renewal | 1149246 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$444.83 | \$631.00 | \$6.25 | 8/6/2021 | 1-2128-42 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 14600 | | | | | | | | | | | | | |
| | Renewal | 1238116 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$444.83 | \$662.55 | \$217.72 | 8/26/2023 | 1-2128-42 |
| 14645 | | | | | | | | | | | | | |
| | Renewal | 1214292 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$391.99 | \$1,258.44 | \$866.45 | 3/15/2023 | 1-2075-43 |
| 14666 | • | • | • | | • | • | | • | • | | | • | |
| | Renewal | 1187530 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$524.46 | \$782.77 | \$258.31 | 5/17/2022 | 1-2087-93 |
| | Renewal | 1259240 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$524.46 | \$804.30 | \$279.84 | 2/1/2024 | 1-2087-93 |
| | Renewal | 1259240 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$524.46 | \$830.04 | \$25.74 | 2/1/2024 | 1-2087-93 |
| 147 | 1 | • | | | • | • | • | • | | | | | <u> </u> |
| | Renewal | 1213347 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$390.74 | \$818.48 | \$67.58 | 5/23/2023 | 1-2170-520 |
| | Renewal | 1213347 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Zero Increase Order | \$390.74 | \$750.90 | \$360.16 | 1/17/2023 | 1-2170-520 |
| | Renewal | 1253906 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | Zero Increase Order | \$390.74 | \$818.48 | \$427.74 | 12/19/2023 | 1-2170-520 |
| 1470 | | | | | | | | | | | | | |
| | Renewal | 1217812 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$505.43 | \$834.03 | \$328.60 | 5/10/2023 | 1-404-16 |
| 14711 | • | • | • | • | • | • | | • | • | | | • | |
| | Renewal | 1160795 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$850.00 | \$1,203.57 | \$353.57 | 11/19/2021 | 1-2142-200 |
| | Renewal | 1249584 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$850.00 | \$1,236.67 | \$386.67 | 11/17/2023 | 1-2142-200 |
| | Renewal | 1249584 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$850.00 | \$1,276.24 | \$39.57 | 11/17/2023 | 1-2142-200 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 14721 | | | | | | | | | | | | | |
| | Renewal | 1156773 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$483.67 | \$718.60 | \$234.93 | 10/18/2021 | 1-1560-40 |
| | Renewal | 1156773 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$483.67 | \$725.79 | \$7.19 | 10/18/2021 | 1-1560-40 |
| | Renewal | 1226576 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$483.67 | \$762.08 | \$278.41 | 5/24/2023 | 1-1560-40 |
| 14725 | • | • | • | | | | | | | | | | |
| | Renewal | 1156765 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$661.65 | \$970.53 | \$308.88 | 11/3/2021 | 1-2173-21 |
| | Renewal | 1245929 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$661.65 | \$997.22 | \$335.57 | 10/16/2023 | 1-2173-21 |
| | Renewal | 1245929 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$661.65 | \$1,029.13 | \$31.91 | 10/16/2023 | 1-2173-21 |
| 14759 | | | | | | | | | | | | | |
| | Renewal | 1164554 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$559.00 | \$822.50 | \$263.50 | 2/11/2022 | 1-1843-34 |
| | Renewal | 1254771 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$559.00 | \$845.12 | \$286.12 | 12/27/2023 | 1-1843-34 |
| | Renewal | 1254771 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$559.00 | \$872.16 | \$27.04 | 12/27/2023 | 1-1843-34 |
| 14771 | • | • | • | | • | • | | • | | | | • | |
| | Renewal | 1215617 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$809.60 | \$1,021.80 | \$212.20 | 1/23/2023 | 1-1204-1 |
| 14785 | | | | • | • | | • | | | | | | |
| | Renewal | 1151047 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$645.81 | \$938.45 | \$292.64 | 8/25/2021 | 1-2144-42 |
| | Renewal | 1244043 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$645.81 | \$964.26 | \$318.45 | 10/3/2023 | 1-2144-42 |
| | Renewal | 1244043 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$645.81 | \$995.12 | \$30.86 | 10/3/2023 | 1-2144-42 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 14788 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Initial | 1252139 | Denied | | | | | | | | | | 1-275-20 |
| 14804 | | | | | | | | | | | | | |
| | Renewal | 1185782 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$608.11 | \$888.10 | \$279.99 | 5/17/2022 | 1-2228-7 |
| 14808 | | | • | | • | | | | | | | | |
| | Renewal | 1158713 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$626.35 | \$886.88 | \$260.53 | 10/29/2021 | 1-1546-12 |
| | Renewal | 1247047 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$626.35 | \$911.27 | \$284.92 | 10/25/2023 | 1-1546-12 |
| | Renewal | 1247047 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$626.35 | \$940.43 | \$29.16 | 10/25/2023 | 1-1546-12 |
| 14828 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1206305 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$832.02 | \$1,211.11 | \$379.09 | 10/25/2022 | 1-1737-59 |
| 14849 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1199646 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$760.28 | \$1,078.23 | \$317.95 | 8/20/2022 | 1-2117-19 |
| 14855 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1154406 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$371.16 | \$935.06 | \$563.90 | 9/27/2021 | 1-353-32 |
| | Renewal | 1242953 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$371.16 | \$960.77 | \$589.61 | 9/26/2023 | 1-353-32 |
| | Renewal | 1242953 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$371.16 | \$991.51 | \$30.74 | 9/26/2023 | 1-353-32 |
| 14861 | ^ | • | • | • | • | • | • | | • | • | | | • |
| | Renewal | 1188368 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$615.24 | \$860.87 | \$245.63 | 6/28/2022 | 1-2180-69 |
| 14866 | , | • | • | • | • | • | • | • | • | | | ^ | • |
| | Renewal | 1242602 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$750.00 | \$1,077.63 | \$327.63 | 9/22/2023 | 1-2225-36 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 14866 | | | | | | | | | | | | | |
| | Renewal | 1257811 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$750.00 | \$1,107.26 | \$357.26 | 1/19/2024 | 1-2225-36 |
| | Renewal | 1257811 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$750.00 | \$1,142.69 | \$35.43 | 1/19/2024 | 1-2225-36 |
| 14892 | • | • | • | • | • | • | • | • | • | • | ` | • | |
| | Renewal | 1201233 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$1,688.42 | \$2,208.63 | \$520.21 | 9/16/2022 | 1-1060-32 |
| 14900 | • | | | | | | | | | | | | |
| | Renewal | 1158363 | Approved | Expired | 12/1/2021 | 11/30/2023 | 3 24 | Zero Increase Order | \$603.84 | \$845.65 | \$241.81 | 1/28/2022 | 1-1233-16 |
| 14916 | | | | | | | | | | | | | |
| | Renewal | 1148981 | Revoked | | 11/1/2021 | 10/31/2023 | 3 24 | Manual Adjusted TAC - Flat Rate | \$327.05 | \$451.49 | \$124.44 | 12/20/2021 | 1-1683-3 |
| 1492 | • | • | • | • | | | | • | | | | • | |
| | Renewal | 1186073 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$397.88 | \$594.57 | \$196.69 | 5/17/2022 | 1-1624-45 |
| 14924 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1188795 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$959.63 | \$1,417.32 | \$457.69 | 5/24/2022 | 1-1730-75 |
| | Renewal | 1267378 | Submitted Incomplete | | | | | | | | | | 1-1730-75 |
| 1495 | | | | • | • | • | • | • | • | | | • | |
| | Renewal | 1193431 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$440.40 | \$620.70 | \$180.30 | 7/1/2022 | 1-432-1 |
| | Renewal | 1193431 | Approved | Expired | 10/1/2022 | 7/31/2023 | 10 | Manual Adjusted TAC - Flat Rate | \$440.40 | \$676.32 | \$55.62 | 7/27/2023 | 1-432-1 |
| | Renewal | 1193431 | Approved | Expired | 7/1/2023 | 7/31/2023 | 3 1 | Manual Adjusted TAC - Flat Rate | \$440.40 | \$719.77 | \$43.45 | 7/27/2023 | 1-432-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 1495 | | | | | | | | | | | | | |
| | Renewal | 1232611 | Approved | Active | 8/1/2023 | 7/31/2024 | . 12 | Manual Adjusted TAC - Flat Rate | \$440.40 | \$719.77 | \$99.07 | 7/27/2023 | 1-432-1 |
| | Renewal | 1232611 | Approved | Active | 8/1/2023 | 7/31/2024 | 12 | Zero Increase Order | \$440.40 | \$620.70 | \$180.30 | 7/8/2023 | 1-432-1 |
| 14956 | | | | | | | | | | | | | |
| | Initial | 1185773 | Approved | Expired | 5/1/2022 | 3/31/2024 | 23 | Two Year Renewal | \$659.00 | \$675.48 | \$16.48 | 4/25/2022 | 1-708-20 |
| | Renewal | 1262930 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$659.00 | \$694.06 | \$35.06 | 2/29/2024 | 1-708-20 |
| | Renewal | 1262930 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$659.00 | \$716.27 | \$22.21 | 2/29/2024 | 1-708-20 |
| 14962 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1246253 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$1,010.99 | \$1,373.72 | \$362.73 | 12/6/2023 | 1-2133-34 |
| | Renewal | 1252999 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$1,010.99 | \$1,411.50 | \$400.51 | 12/6/2023 | 1-2133-34 |
| | Renewal | 1252999 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Increase To Use | \$1,010.99 | \$1,456.67 | \$45.17 | 12/6/2023 | 1-2133-34 |
| 14966 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1216998 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$1,045.69 | \$1,404.76 | \$359.07 | 2/4/2023 | 1-2241-24 |
| 14978 | | | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1178478 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$730.55 | \$1,055.16 | \$324.61 | 3/7/2022 | 1-2133-20 |
| | Renewal | 1265880 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Increase To Use | \$730.55 | \$1,057.73 | \$327.18 | 3/22/2024 | 1-2133-20 |
| | Renewal | 1265880 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$730.55 | \$1,091.58 | \$33.85 | 3/22/2024 | 1-2133-20 |
| 14984 | | | | | | | | | | | | | |
| | Renewal | 1214775 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$616.60 | \$880.83 | \$264.23 | 1/26/2023 | 1-2170-112 |

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| Docket Number | Application Type | Application Number | Applicatio n 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 |
|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 14985 | | | | | | | | | | | | | |
| | Renewal | 1189482 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$616.95 | \$899.92 | \$282.97 | 9/19/2022 | 1-2242-29 |
| 15009 | • | • | • | | • | • | | | | | | | · |
| | Renewal | 1152109 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$509.78 | \$809.26 | \$299.48 | 1/27/2022 | 1-1171-63 |
| | Renewal | 1244136 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$509.78 | \$847.24 | (\$2.48) | 10/11/2023 | 1-1171-63 |
| | Renewal | 1244136 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$509.78 | \$849.72 | \$339.94 | 10/2/2023 | 1-1171-63 |
| 15017 | | • | • | • | • | • | • | • | | • | | • | • |
| | Renewal | 1169996 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$308.62 | \$488.04 | \$179.42 | 3/3/2022 | 1-494-9 |
| 15020 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1145245 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$686.41 | \$965.45 | \$279.04 | 6/28/2021 | 1-1737-59 |
| | Renewal | 1145245 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$686.41 | \$975.10 | \$9.65 | 6/28/2021 | 1-1737-59 |
| | Renewal | 1230578 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$686.41 | \$1,023.86 | \$337.45 | 8/14/2023 | 1-1737-59 |
| 15029 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1155290 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$828.62 | \$1,218.30 | \$389.68 | 9/30/2021 | 1-2169-1 |
| | Renewal | 1252619 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$828.62 | \$1,251.80 | \$423.18 | 12/4/2023 | 1-2169-1 |
| | Renewal | 1252619 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$828.62 | \$1,291.86 | \$40.06 | 12/4/2023 | 1-2169-1 |
| 15032 | | | | - | | | • | | | | | | |
| | Renewal | 1211060 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Zero Increase Order | \$372.04 | \$694.85 | \$322.81 | 8/8/2023 | 1-2131-22 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 15044 | | | | | | | | | | | | | |
| | Renewal | 1215764 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Increase To Use | \$970.40 | \$1,328.58 | \$358.18 | 5/19/2023 | 1-2061-60 |
| 15047 | | | | | | | | | | | | | |
| | Renewal | 1224981 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$1,121.89 | \$1,558.71 | \$436.82 | 8/9/2023 | 1-775-17 |
| 15058 | • | ^ | • | | • | • | • | • | • | • | • | • | |
| | Renewal | 1153805 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$519.20 | \$748.15 | \$228.95 | 10/18/2021 | 1-2225-30 |
| | Renewal | 1153805 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$519.20 | \$755.63 | \$7.48 | 10/18/2021 | 1-2225-30 |
| 15068 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1212911 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$1,218.37 | \$1,785.62 | \$567.25 | 12/27/2022 | 1-2136-190 |
| 15080 | | | • | • | • | • | • | • | • | • | • | | <u> </u> |
| | Renewal | 1164244 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$564.00 | \$829.18 | \$265.18 | 12/16/2021 | 1-2129-1 |
| | Renewal | 1164244 | Revoked | | 11/1/2022 | 12/31/2023 | 14 | BENEFIT REVOKE | \$564.00 | \$829.18 | \$0.00 | 3/16/2024 | 1-2129-1 |
| 15120 | • | | • | | | | | | | | | | |
| | Renewal | 1155956 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$709.91 | \$1,024.10 | \$314.19 | 10/25/2021 | 1-2170-560 |
| | Renewal | 1245035 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$709.91 | \$1,052.26 | \$28.16 | 11/6/2023 | 1-2170-560 |
| | Renewal | 1245035 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Zero Increase Order | \$709.91 | \$1,024.10 | \$314.19 | 11/6/2023 | 1-2170-560 |
| | Renewal | 1245035 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$709.91 | \$1,085.93 | \$33.67 | 11/6/2023 | 1-2170-560 |
| 15124 | | | | | | | | | | | | | |
| | Renewal | 1205198 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$786.08 | \$1,172.99 | \$55.86 | 4/18/2023 | 1-2139-322 |
| | Renewal | 1205198 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Zero Increase Order | \$786.08 | \$1,117.13 | \$331.05 | 11/25/2022 | 1-2139-322 |

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| Docket | | Application | Applicatio | | Benefit | Benefit | # of Mos of | | Tenant Monthly Frozen | Tenant Monthly | Landlord Monthly DRIE Credit | | |
|--------|---------|-------------|-------------------------|---------|-----------|------------|----------------|------------------------------------|-----------------------------|-------------------|------------------------------------|-----------------|------------|
| Number | Туре | Number | n Status | Status | Start | End | Benefit | Benefit Type | Rent | Legal Rent | or(Debit) | (Debit)Approved | BBL |
| 15152 | | | | | | | | | | | | | |
| | Renewal | 1163180 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$504.22 | \$749.33 | \$245.11 | 12/6/2021 | 1-2237-41 |
| | | | | | | | | Manual Adjusted TAC - | | | | | |
| | Renewal | 1253742 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Flat Rate | \$504.22 | \$769.92 | (\$0.02) | 12/26/2023 | 1-2237-41 |
| | Renewal | 1253742 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$504.22 | \$769.94 | \$265.72 | 12/13/2023 | 1-2237-41 |
| | Renewal | 1253742 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$504.22 | \$769.94 | (\$24.64) | 12/26/2023 | 1-2237-41 |
| | Renewal | 1253742 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$504.22 | \$794.58 | \$24.64 | 12/13/2023 | 1-2237-41 |
| 15156 | • | | • | • | • | | | • | | | | • | |
| | Renewal | 1159156 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$511.46 | \$778.69 | \$267.23 | 11/5/2021 | 1-2088-29 |
| | Renewal | 1251706 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$511.46 | \$800.10 | \$288.64 | 11/28/2023 | 1-2088-29 |
| | Renewal | 1251706 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$511.46 | \$825.70 | \$25.60 | 11/28/2023 | 1-2088-29 |
| 15179 | • | • | • | • | • | • | • | • | • | • | | | |
| | Renewal | 1211886 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$1,239.51 | \$1,765.58 | \$526.07 | 12/21/2022 | 1-2170-560 |
| 15208 | | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1167874 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$575.07 | \$742.75 | \$167.68 | 2/28/2022 | 1-2118-42 |
| | Renewal | 1251335 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$575.07 | \$763.18 | \$188.11 | 11/22/2023 | 1-2118-42 |
| | Renewal | 1251335 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$575.07 | \$787.60 | \$24.42 | 11/22/2023 | 1-2118-42 |
| 15226 | • | ^ | • | • | • | • | • | • | • | | | | |
| | Renewal | 1256867 | Submitted Incomplete | | | | | | | | | | 1-1823-18 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 15238 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1180526 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Zero Increase Order | \$1,113.10 | \$1,409.99 | \$296.89 | 5/20/2022 | 1-2002-33 |
| 15242 | | | | | | | | | | | | | |
| | Renewal | 1237935 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$902.99 | \$1,349.80 | \$446.81 | 8/19/2023 | 1-2069-42 |
| 15243 | • | | • | | • | • | • | • | • | • | ` | • | • |
| | Renewal | 1187888 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$805.03 | \$1,149.51 | \$344.48 | 5/25/2022 | 1-494-25 |
| 15245 | • | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1211029 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$1,047.64 | \$1,407.37 | \$359.73 | 12/27/2022 | 1-2180-96 |
| 15260 | | | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1191994 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$610.42 | \$859.39 | \$248.97 | 11/9/2022 | 1-1179-1308 |
| | Renewal | 1231154 | Approved | Active | 8/1/2023 | 7/31/2024 | 12 | Zero Increase Order | \$610.42 | \$859.39 | \$248.97 | 7/17/2023 | 1-1179-1308 |
| 15272 | | | • | • | | • | • | • | | • | | • | • |
| | Renewal | 1222553 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,186.34 | \$1,642.75 | \$51.71 | 3/31/2023 | 1-1373-1 |
| | Renewal | 1222553 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Zero Increase Order | \$1,186.34 | \$1,591.04 | \$404.70 | 3/31/2023 | 1-1373-1 |
| | Renewal | 1222553 | Approved | Expired | 5/1/2023 | 12/31/2023 | 8 | Manual Adjusted TAC - Flat Rate | \$1,186.34 | \$1,722.30 | \$79.55 | 12/26/2023 | 1-1373-1 |
| | Renewal | 1255175 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | Zero Increase Order | \$1,186.34 | \$1,722.30 | \$535.96 | 12/26/2023 | 1-1373-1 |
| 15282 | | - | | | | · | | | | | | | |
| | Renewal | 1200998 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$639.94 | \$930.63 | \$290.69 | 11/1/2022 | 1-616-29 |
| 15301 | | | | | | | | | | · | | | |
| | Renewal | 1180831 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$419.59 | \$650.48 | \$230.89 | 3/15/2022 | 1-2035-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 15301 | | | | | | | | | | | | | |
| | Renewal | 1256244 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Split Two Year Renewal | \$419.59 | \$668.37 | \$248.78 | 1/6/2024 | 1-2035-1 |
| | Renewal | 1256244 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Split Two Year Renewal | \$419.59 | \$689.76 | \$270.17 | 1/6/2024 | 1-2035-1 |
| 1532 | • | | • | | | | | | | | | • | |
| | Renewal | 1140426 | Revoked | | 7/1/2021 | 6/30/2023 | 3 24 | Zero Increase Order | \$942.01 | \$1,437.87 | \$495.86 | 6/17/2021 | 1-746-1 |
| | Renewal | 1140426 | Revoked | | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$942.01 | \$1,452.25 | \$14.38 | 6/17/2021 | 1-746-1 |
| | Renewal | 1140426 | Revoked | | 9/1/2022 | 6/30/2023 | 10 | BENEFIT REVOKE | \$942.01 | \$1,452.25 | \$0.00 | 10/18/2022 | 1-746-1 |
| 15340 | • | • | • | | • | • | | • | | | | • | |
| | Renewal | 1161092 | Approved | Expired | 9/1/2021 | 8/31/2023 | 3 24 | Zero Increase Order | \$1,153.07 | \$1,458.09 | \$305.02 | 12/8/2021 | 1-1795-18 |
| | Renewal | 1161092 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,153.07 | \$1,472.67 | \$14.58 | 12/8/2021 | 1-1795-18 |
| | Renewal | 1234636 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$1,153.07 | \$1,546.30 | \$393.23 | 9/25/2023 | 1-1795-18 |
| | Renewal | 1234636 | Approved | Active | 12/1/2023 | 8/31/2025 | 21 | Manual Adjusted TAC - Flat Rate | \$1,156.69 | \$1,549.92 | \$0.00 | 11/13/2023 | 1-1795-18 |
| 15350 | | | | | | | | | | | | | |
| | Renewal | 1214293 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$800.72 | \$1,125.41 | \$324.69 | 1/18/2023 | 1-1847-39 |
| 15354 | • | • | • | | | • | | | | | | • | _ |
| | Renewal | 1228470 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$810.24 | \$1,397.71 | \$587.47 | 5/27/2023 | 1-2129-14 |
| | Renewal | 1266991 | Approved | Active | 7/1/2024 | 6/30/2026 | 24 | Two Year Renewal | \$810.24 | \$1,436.15 | \$625.91 | 4/1/2024 | 1-2129-14 |
| | Renewal | 1266991 | Approved | Active | 7/1/2025 | 6/30/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$810.24 | \$1,482.11 | \$45.96 | 4/1/2024 | 1-2129-14 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 15386 | | | | | | | | | | | | | |
| | Renewal | 1141050 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$1,212.61 | \$1,542.69 | (\$72.12) | 12/6/2021 | 1-1873-1 |
| | Renewal | 1141050 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$1,255.03 | \$1,657.23 | \$402.20 | 7/6/2021 | 1-1873-1 |
| | Renewal | 1141050 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,255.03 | \$1,657.23 | (\$16.57) | 12/6/2021 | 1-1873-1 |
| | Renewal | 1141050 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,255.03 | \$1,673.80 | \$16.57 | 7/6/2021 | 1-1873-1 |
| | Renewal | 1237320 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Zero Increase Order | \$1,212.61 | \$1,542.69 | \$330.08 | 9/26/2023 | 1-1873-1 |
| 154 | • | | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1196235 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$499.10 | \$801.50 | \$302.40 | 8/16/2022 | 1-592-29 |
| 15434 | | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1148428 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$496.43 | \$1,362.18 | \$865.75 | 7/30/2021 | 1-2172-100 |
| | Renewal | 1148428 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$496.43 | \$1,375.80 | \$13.62 | 7/30/2021 | 1-2172-100 |
| | Renewal | 1236080 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$496.43 | \$1,444.59 | \$948.16 | 10/3/2023 | 1-2172-100 |
| 15437 | • | • | • | • | • | • | • | • | • | | • | • | |
| | Renewal | 1181137 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$553.20 | \$794.60 | \$241.40 | 5/25/2022 | 1-379-19 |
| | Renewal | 1268536 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | Split Two Year Renewal | \$553.20 | \$816.45 | \$263.25 | 4/19/2024 | 1-379-19 |
| | Renewal | 1268536 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Split Two Year Renewal | \$553.20 | \$842.58 | \$289.38 | 4/19/2024 | 1-379-19 |
| 15451 | • | • | • | • | • | • | • | • | • | • | | | |
| | Renewal | 1169554 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$635.99 | \$936.00 | \$300.01 | 3/23/2022 | 1-2129-53 |
| | Renewal | 1266916 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$635.99 | \$961.74 | \$325.75 | 3/30/2024 | 1-2129-53 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 15451 | | | | | | | | | | | | | |
| | Renewal | 1266916 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$635.99 | \$992.52 | \$30.78 | 3/30/2024 | 1-2129-53 |
| 15458 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1140466 | Revoked | | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$695.39 | \$972.99 | \$277.60 | 5/28/2021 | 1-1737-69 |
| | Renewal | 1140466 | Revoked | | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$695.39 | \$982.72 | \$9.73 | 5/28/2021 | 1-1737-69 |
| 15482 | | • | • | | | | | | • | | | • | |
| | Renewal | 1149766 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$737.64 | \$1,047.45 | \$309.81 | 1/26/2022 | 1-2162-49 |
| | Renewal | 1149766 | Approved | Expired | 7/1/2022 | 6/30/2023 | 3 12 | Manual Adjusted TAC - Flat Rate | \$737.64 | \$1,057.92 | \$10.47 | 1/26/2022 | 1-2162-49 |
| | Renewal | 1228768 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$737.64 | \$1,110.82 | \$373.18 | 6/8/2023 | 1-2162-49 |
| 15490 | | | • | | • | | • | • | | | | • | |
| | Renewal | 1204110 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$590.00 | \$798.96 | \$208.96 | 3/6/2023 | 1-1171-2803 |
| 15492 | | | • | • | • | | • | • | • | | | • | • |
| | Renewal | 1141051 | Approved | Expired | 8/1/2021 | 7/31/2023 | 3 24 | Zero Increase Order | \$694.61 | \$941.56 | \$246.95 | 6/9/2021 | 1-2099-63 |
| | Renewal | 1141051 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$694.61 | \$950.98 | \$9.42 | 6/9/2021 | 1-2099-63 |
| | Renewal | 1230166 | Approved | Active | 8/1/2023 | 7/31/2024 | 12 | One Year Renewal | \$694.61 | \$981.89 | \$287.28 | 6/21/2023 | 1-2099-63 |
| 1550 | | • | • | • | • | • | • | • | • | | ` | • | • |
| | Renewal | 1154251 | Approved | Expired | 11/1/2021 | 10/31/2023 | 3 24 | Manual Adjusted TAC - Flat Rate | \$527.28 | \$798.87 | (\$291.56) | 1/30/2023 | 1-764-57 |
| | Renewal | 1154251 | Approved | Expired | 11/1/2021 | 10/31/2023 | 3 24 | Two Year Renewal | \$527.28 | \$818.84 | \$291.56 | 3/8/2022 | 1-764-57 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 1550 | | | | | | | | | | | | | |
| | Renewal | 1216357 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$527.28 | \$847.20 | \$319.92 | 1/30/2023 | 1-764-57 |
| 15500 | | • | • | • | | • | • | • | • | • | • | • | |
| | Renewal | 1214776 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$1,046.37 | \$1,405.67 | \$359.30 | 3/3/2023 | 1-2108-65 |
| 15503 | | • | • | • | • | • | • | • | | • | • | • | |
| | Renewal | 1162269 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$586.85 | \$817.07 | \$230.22 | 12/3/2021 | 1-1058-29 |
| | Renewal | 1247947 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$586.85 | \$839.54 | \$252.69 | 10/28/2023 | 1-1058-29 |
| | Renewal | 1247947 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Increase To Use | \$586.85 | \$866.41 | \$26.87 | 10/28/2023 | 1-1058-29 |
| 15511 | | | | | | | | | | | | | |
| | Renewal | 1203531 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$1,197.02 | \$1,494.64 | \$297.62 | 11/10/2022 | 1-775-44 |
| 15526 | | | | | | | | | | | | | |
| | Renewal | 1195364 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$566.39 | \$801.96 | \$235.57 | 7/15/2022 | 1-409-29 |
| 15530 | | | | | | | | | | | | | |
| | Renewal | 1146966 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$610.66 | \$823.91 | \$213.25 | 9/13/2021 | 1-2087-36 |
| | Renewal | 1146966 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$610.66 | \$832.15 | \$8.24 | 9/13/2021 | 1-2087-36 |
| | Renewal | 1231430 | Approved | Active | 6/1/2023 | | | Two Year Renewal | \$610.66 | \$873.76 | • | | 1-2087-36 |
| 15543 | - ronowa. | 1201100 | приотос | 7101170 | 0/1/2020 | 0/01/2020 | | - Two Tour Ronowar | Ψ010.00 | Ψο.σσ | Ψ200.10 | 170/2020 | |
| | Renewal | 1195674 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$682.46 | \$991.26 | \$308.80 | 7/26/2022 | 1-2169-39 |
| 15546 | | | | | | | • | | <u></u> | | | • | |
| | Renewal | 1140271 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$525.43 | \$759.76 | \$234.33 | 9/7/2021 | 1-2157-29 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 15546 | | | | | | | | | | | | | |
| | Renewal | 1140271 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$525.43 | \$767.36 | \$7.60 | 9/7/2021 | 1-2157-29 |
| | Renewal | 1234637 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$525.43 | \$805.73 | \$280.30 | 8/4/2023 | 1-2157-29 |
| 15553 | | | | | | | | | | | | | |
| | Renewal | 1186900 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$392.81 | \$553.37 | \$160.56 | 5/18/2022 | 1-402-28 |
| | Renewal | 1269222 | Approved | Active | 5/1/2024 | 4/30/2026 | 24 | Increase To Use | \$392.81 | \$567.19 | \$174.38 | 5/8/2024 | 1-402-28 |
| 15557 | • | • | • | | • | • | • | • | | • | | • | • |
| | Renewal | 1147401 | Revoked | | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$801.49 | \$1,215.75 | \$414.26 | 8/5/2021 | 1-2221-30 |
| 15558 | | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1227161 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$651.53 | \$962.80 | \$311.27 | 6/16/2023 | 1-2136-128 |
| 15560 | | • | • | • | • | • | • | • | • | • | | • | - |
| | Renewal | 1164555 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$1,456.30 | \$1,988.22 | \$531.92 | 12/21/2021 | 1-1580-11 |
| | Renewal | 1255760 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Split Two Year Renewal | \$1,456.30 | \$2,042.90 | \$586.60 | 1/2/2024 | 1-1580-11 |
| | Renewal | 1255760 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Split Two Year Renewal | \$1,456.30 | \$2,108.27 | \$651.97 | 1/2/2024 | 1-1580-11 |
| 15567 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1167473 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$1,341.90 | \$1,876.99 | \$535.09 | 3/11/2022 | 1-2050-131 |
| | Renewal | 1254075 | Approved | Active | 1/1/2024 | | | Split Two Year Renewal | , | | \$586.71 | 1/19/2024 | 1-2050-131 |
| | Renewal | 1254075 | Approved | Active | 1/1/2025 | | | Split Two Year Renewal | | | \$648.43 | | 1-2050-131 |
| 15597 | | 120 1010 | 7,6610100 | 7.00.70 | ., ., 2020 | 12/01/2020 | ·- | | \$ 1,0 11.00 | \$ 1,000.00 | Ψ0.10.10 | 171072021 | . 2000 101 |
| | Renewal | 1164556 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$631.15 | \$918.94 | \$287.79 | 2/11/2022 | 1-2174-73 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 15597 | | | | | | | | | | | | | |
| | Renewal | 1254307 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Zero Increase Order | \$631.15 | \$918.94 | \$287.79 | 2/21/2024 | 1-2174-73 |
| 156 | • | • | • | • | • | • | • | • | • | • | ` | • | , |
| | Renewal | 1200467 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$612.27 | \$974.93 | \$362.66 | 12/14/2022 | 1-2224-40 |
| 15600 | , | | • | • | • | | • | • | | | | • | |
| | Renewal | 1160462 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$640.56 | \$1,247.02 | \$606.46 | 11/12/2021 | 1-1208-1 |
| | Renewal | 1160462 | Approved | Expired | 6/1/2022 | 10/31/2023 | 17 | MCI Building-Wide Increase RS/RD | \$640.56 | \$1,267.48 | \$20.46 | 9/28/2022 | 1-1208-1 |
| | Renewal | 1160462 | Approved | Expired | 9/1/2022 | 10/31/2023 | 14 | Manual Adjusted TAC - Flat Rate | \$640.56 | \$1,271.35 | \$3.87 | 12/6/2022 | 1-1208-1 |
| | Renewal | 1160462 | Approved | Expired | 9/1/2023 | 10/31/2023 | 2 | Manual Adjusted TAC - Flat Rate | \$640.56 | \$1,295.68 | \$24.33 | 12/6/2022 | 1-1208-1 |
| | Renewal | 1238674 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$640.56 | \$1,331.31 | \$690.75 | 9/13/2023 | 1-1208-1 |
| | Renewal | 1238674 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$640.56 | \$1,373.91 | \$42.60 | 9/13/2023 | 1-1208-1 |
| 15623 | • | • | • | • | • | • | • | • | • | • | | | |
| | Renewal | 1202924 | Approved | Expired | 11/1/2022 | 10/31/2023 | 12 | Zero Increase Order | \$708.00 | \$940.36 | \$232.36 | 9/16/2022 | 1-253-1 |
| | Renewal | 1244678 | Approved | Active | 11/1/2023 | 10/31/2024 | 12 | Zero Increase Order | \$708.00 | \$940.36 | \$232.36 | 10/6/2023 | 1-253-1 |
| 15624 | | • | | • | • | • | • | • | • | • | | • | |
| | Renewal | 1187366 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$578.45 | \$971.98 | \$393.53 | 5/17/2022 | 1-2172-32 |
| | Renewal | 1263969 | Approved | Active | 5/1/2024 | 4/30/2026 | 24 | Two Year Renewal | \$578.45 | \$998.71 | \$420.26 | 3/15/2024 | 1-2172-32 |
| | Renewal | 1263969 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$578.45 | \$1,030.67 | \$31.96 | 3/15/2024 | 1-2172-32 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 15634 | | | | | | | | | | | | | |
| | Renewal | 1202889 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$679.27 | \$970.95 | \$291.68 | 3/2/2023 | 1-1987-37 |
| 1567 | | | | | | | | | | | | | |
| | Renewal | 1180465 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$491.68 | \$814.68 | \$323.00 | 3/14/2022 | 1-2142-34 |
| | Renewal | 1268972 | Submitted Incomplete | | | | | | | | | | 1-2142-34 |
| 15698 | - Itonowai | 1200012 | - Incomplete | | | • | | | | | | | |
| | Renewal | 1155958 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$600.00 | \$781.40 | \$181.40 | 10/8/2021 | 1-1680-17 |
| | Renewal | 1238802 | Approved | Active | 10/1/2023 | | | Two Year Renewal | \$600.00 | · | \$202.89 | | 1-1680-17 |
| | Renewal | 1238802 | Approved | Active | 10/1/2024 | | | Manual Adjusted TAC - Flat Rate | \$600.00 | • | \$25.69 | | 1-1680-17 |
| 15702 | | • | • | • | • | • | • | | • | • | | | |
| | Renewal | 1178480 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$895.38 | \$1,356.20 | \$460.82 | 3/7/2022 | 1-2143-56 |
| | Renewal | 1262953 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$895.38 | \$1,393.50 | \$498.12 | 3/2/2024 | 1-2143-56 |
| | Renewal | 1262953 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$895.38 | \$1,438.09 | \$44.59 | 3/2/2024 | 1-2143-56 |
| 15715 | Reliewal | 1202933 | Approved | Active | 4/1/2023 | 3/31/2020 | 12 | rial Rate | Ψ090.30 | \$1,436.09 | Ψ44.58 | 3/2/2024 | 1-2143-36 |
| 107 10 | | | | | | | | Manual Adjusted TAC - | | | | | |
| | Renewal | 1178858 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Flat Rate | \$358.34 | \$554.44 | \$26.71 | 10/10/2023 | 1-2132-74 |
| | Renewal | 1178858 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Zero Increase Order | \$358.34 | \$527.73 | \$169.39 | 3/1/2022 | 1-2132-74 |
| | Renewal | 1260341 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$358.34 | \$569.69 | \$211.35 | 2/9/2024 | 1-2132-74 |
| | Renewal | 1260341 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$358.34 | \$587.92 | \$18.23 | 2/9/2024 | 1-2132-74 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 15740 | | | | | | | | | | | | | |
| | Renewal | 1170384 | Revoked | | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$510.69 | \$723.11 | \$212.42 | 3/3/2022 | 1-2088-80 |
| 15754 | • | • | • | | • | • | | | • | | | | • |
| | Renewal | 1169220 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$1,004.90 | \$1,490.38 | \$485.48 | 4/5/2022 | 1-2224-25 |
| | Renewal | 1264073 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$1,004.90 | \$1,531.37 | \$526.47 | 3/11/2024 | 1-2224-25 |
| | Renewal | 1264073 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,004.90 | \$1,580.37 | \$49.00 | 3/11/2024 | 1-2224-25 |
| 15778 | | | | • | • | • | • | • | · · | · · | | • | |
| | Renewal | 1183703 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$589.11 | \$862.72 | \$273.61 | 4/5/2022 | 1-2172-41 |
| | Renewal | 1261983 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$589.11 | \$886.44 | \$297.33 | 2/23/2024 | 1-2172-41 |
| | Renewal | 1261983 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$589.11 | \$914.81 | \$28.37 | 2/23/2024 | 1-2172-41 |
| 15790 | | • | • | | • | • | • | • | | • | | • | • |
| | Renewal | 1186501 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$577.71 | \$855.72 | \$278.01 | 5/17/2022 | 1-2215-352 |
| 15820 | • | • | • | • | • | • | • | | • | • | | | • |
| | Renewal | 1185055 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$613.38 | \$951.75 | (\$34.03) | 9/26/2022 | 1-582-20 |
| | Renewal | 1185055 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$613.38 | \$985.78 | \$372.40 | 8/12/2022 | 1-582-20 |
| | Renewal | 1265950 | Submitted Incomplete | | | | | | | | | | 1-582-20 |
| 15835 | | | | | | | | | | | | | |
| | Renewal | 1237166 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$572.77 | \$828.65 | \$255.88 | 8/14/2023 | 1-2132-26 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 15884 | | | - | | | | | | | | | | |
| | Renewal | 1213276 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$499.49 | \$736.49 | \$237.00 | 5/18/2023 | 1-2051-15 |
| 15885 | • | • | • | | | • | | | | | | | |
| | Renewal | 1230907 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$666.86 | \$961.63 | \$294.77 | 7/8/2023 | 1-2137-29 |
| 15886 | | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1211412 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Zero Increase Order | \$566.62 | \$734.83 | \$168.21 | 1/24/2023 | 1-747-1 |
| | Renewal | 1257377 | Approved | Active | 1/1/2024 | 12/31/2024 | . 12 | Zero Increase Order | \$566.62 | \$734.83 | \$168.21 | 1/17/2024 | 1-747-1 |
| 15891 | • | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1153153 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$695.19 | \$953.93 | \$258.74 | 9/14/2021 | 1-2123-31 |
| | Renewal | 1239931 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$695.19 | \$980.16 | \$284.97 | 9/18/2023 | 1-2123-31 |
| | Renewal | 1239931 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$695.19 | \$1,011.53 | \$31.37 | 9/18/2023 | 1-2123-31 |
| 15894 | • | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1170597 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$574.56 | \$1,043.42 | \$468.86 | 2/28/2022 | 1-2142-175 |
| | Renewal | 1170597 | Approved | Expired | 1/1/2023 | 2/29/2024 | . 14 | MCI Building-Wide Increase RS/RD | \$574.56 | \$1,061.66 | \$18.24 | 2/2/2023 | 1-2142-175 |
| | Renewal | 1170597 | Approved | Expired | 9/1/2023 | 2/29/2024 | 6 | MCI Building-Wide Increase RS/RD | \$574.56 | \$1,082.53 | \$20.87 | 12/6/2023 | 1-2142-175 |
| | Renewal | 1266503 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$574.56 | \$1,112.30 | \$537.74 | 4/1/2024 | 1-2142-175 |
| | Renewal | 1266503 | Approved | Active | 9/1/2024 | 2/28/2026 | 18 | MCI Building-Wide Increase RS/RD | \$574.56 | \$1,121.59 | \$9.29 | 4/1/2024 | 1-2142-175 |
| | Renewal | 1266503 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$574.56 | \$1,157.48 | \$35.89 | 4/1/2024 | 1-2142-175 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 15908 | | | | | | | | | | | | | |
| | Renewal | 1158054 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Two Year Renewal | \$670.58 | \$1,013.30 | \$342.72 | 8/15/2022 | 1-2222-17 |
| | Renewal | 1249372 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$670.58 | \$1,041.17 | \$370.59 | 11/14/2023 | 1-2222-17 |
| | Renewal | 1249372 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$670.58 | \$1,074.49 | \$33.32 | 11/14/2023 | 1-2222-17 |
| 15931 | • | | • | • | • | • | | • | • | • | • | • | , |
| | Renewal | 1217649 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | One Year Renewal | \$651.52 | \$852.30 | \$200.78 | 2/21/2023 | 1-2136-13 |
| | Renewal | 1263194 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | One Year Renewal | \$651.52 | \$877.87 | \$226.35 | 3/7/2024 | 1-2136-13 |
| 15934 | | | | | | | | | | | | | |
| | Renewal | 1212570 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$681.17 | \$1,202.70 | \$521.53 | 12/23/2022 | 1-1873-31 |
| 15937 | | | | | | | | | | | | | |
| | Renewal | 1218764 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$905.19 | \$1,222.35 | \$317.16 | 3/2/2024 | 1-2171-100 |
| | Renewal | 1218764 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$905.19 | \$1,164.14 | (\$296.78) | 3/2/2024 | 1-2171-100 |
| | Renewal | 1218764 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | One Year Renewal | \$905.19 | \$1,201.97 | \$296.78 | 5/24/2023 | 1-2171-100 |
| 15939 | | | | | | | | | | | | | |
| | Renewal | 1183565 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$803.42 | \$1,150.04 | \$346.62 | 4/13/2022 | 1-1058-32 |
| 15944 | | | | | | | | | | | | | |
| | Renewal | 1162544 | Approved | Expired | 9/1/2021 | 8/31/2023 | 3 24 | Zero Increase Order | \$591.67 | \$790.14 | \$198.47 | 11/30/2021 | 1-2129-30 |
| | Renewal | 1162544 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$591.67 | \$798.04 | \$7.90 | 11/30/2021 | 1-2129-30 |
| | Renewal | 1234770 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$591.67 | \$837.94 | \$246.27 | 8/5/2023 | 1-2129-30 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 15948 | | | | | | | | | | | | | |
| | Renewal | 1209125 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$877.66 | \$1,210.26 | \$332.60 | 11/7/2022 | 1-2243-30 |
| 15991 | | | | | | | | | | | | | |
| | Renewal | 1222962 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$1,276.46 | \$1,414.81 | \$138.35 | 8/10/2023 | 1-2131-1 |
| 15996 | • | • | • | • | • | • | • | • | | | | • | • |
| | Renewal | 1186074 | Approved | Active | 6/2/2022 | 6/1/2024 | 24 | Two Year Renewal | \$590.00 | \$620.13 | \$30.13 | 6/30/2022 | 1-1077-15 |
| 16008 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1162800 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$260.12 | \$397.30 | \$3.93 | 4/28/2022 | 1-239-12 |
| | | | | | | | | | | | | | |
| 40044 | Renewal | 1162800 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$260.12 | \$393.37 | \$133.25 | 12/7/2021 | 1-239-12 |
| 16011 | | | | | | | | Manual Adjusted TAC - | | | | | |
| | Renewal | 1227667 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Flat Rate | \$661.07 | \$926.89 | \$3.16 | 10/3/2023 | 1-1928-11 |
| | Renewal | 1227667 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$661.07 | \$923.73 | \$262.66 | 5/19/2023 | 1-1928-11 |
| 16027 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1151516 | Revoked | | 10/1/2021 | 9/30/2023 | 24 | Increase To Use | \$549.88 | \$671.42 | \$121.54 | 11/3/2021 | 1-1908-44 |
| | Renewal | 1151516 | Revoked | | 3/1/2023 | 9/30/2023 | 7 | BENEFIT REVOKE | \$549.88 | \$671.42 | \$0.00 | 3/28/2023 | 1-1908-44 |
| 16044 | | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1148983 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$581.70 | \$791.40 | \$209.70 | 8/4/2021 | 1-2130-29 |
| | Renewal | 1148983 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$581.70 | \$799.31 | \$7.91 | 8/4/2021 | 1-2130-29 |
| | Renewal | 1236081 | Approved | Active | 8/1/2023 | | | Two Year Renewal | \$581.70 | | \$257.58 | | 1-2130-29 |
| | Ronowan | 1200001 | Approved | 7101110 | 0/1/2020 | 1/01/2020 | 27 | . Wo Tour Nonewar | ψ501.70 | ψ000.20 | Ψ201.00 | 0/0/2020 | 1 2100 20 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 16045 | | | | | | | | | | | | | |
| | Renewal | 1227197 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | Zero Increase Order | \$593.64 | \$887.73 | \$294.09 | 5/20/2023 | 1-333-1 |
| | Renewal | 1263526 | Submitted Incomplete | | | | | | | | | | 1-333-1 |
| 16057 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1146496 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$792.53 | \$1,394.96 | \$602.43 | 7/9/2021 | 1-2173-29 |
| | Renewal | 1236881 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$792.53 | \$1,464.71 | \$672.18 | 8/17/2023 | 1-2173-29 |
| 16073 | | • | • | • | | • | • | • | • | • | • | • | • |
| | Renewal | 1207604 | Approved | Expired | 10/1/2022 | 9/30/2023 | 12 | Zero Increase Order | \$922.00 | \$1,146.00 | \$224.00 | 11/1/2022 | 1-1612-1 |
| | Renewal | 1246038 | Approved | Active | 10/1/2023 | 9/30/2024 | 12 | Zero Increase Order | \$922.00 | \$1,146.00 | \$224.00 | 12/6/2023 | 1-1612-1 |
| 16074 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1214777 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$764.98 | \$1,031.70 | \$266.72 | 7/11/2023 | 1-2122-88 |
| 16088 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1162070 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$338.77 | \$750.58 | \$411.81 | 12/1/2021 | 1-481-8 |
| | Renewal | 1252033 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$338.77 | \$750.58 | \$411.81 | 11/29/2023 | 1-481-8 |
| 16117 | | • | | • | | • | • | • | • | | • | • | • |
| | Renewal | 1202469 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Increase To Use | \$645.94 | \$1,004.24 | \$358.30 | 9/12/2022 | 1-2166-33 |
| 16124 | | | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1217815 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$534.79 | \$616.69 | \$81.90 | 3/18/2023 | 1-435-13 |
| 16133 | • | | | | • | | • | • | | • | | | • |
| | Renewal | 1166436 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$391.45 | \$649.81 | \$258.36 | 1/13/2022 | 1-199-34 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 16133 | | | | | | | | | | | | | |
| | Renewal | 1256104 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$391.45 | \$667.68 | \$276.23 | 1/5/2024 | 1-199-34 |
| | Renewal | 1256104 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Increase To Use | \$391.45 | \$689.05 | \$21.37 | 1/5/2024 | 1-199-34 |
| 16134 | | | | | | | | | | | | | |
| | Renewal | 1203371 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$617.71 | \$829.90 | \$212.19 | 9/21/2022 | 1-2233-56 |
| 1614 | | | | | | | | | | | | | |
| | Renewal | 1171519 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$529.09 | \$821.44 | \$20.04 | 8/10/2022 | 1-1122-145 |
| | Renewal | 1171519 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Zero Increase Order | \$529.09 | \$801.40 | \$272.31 | 6/17/2022 | 1-1122-145 |
| | Renewal | 1242737 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$529.09 | \$844.03 | \$314.94 | 11/3/2023 | 1-1122-145 |
| | Renewal | 1242737 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$529.09 | \$871.04 | \$27.01 | 11/3/2023 | 1-1122-145 |
| 16143 | | • | | • | • | • | • | • | | • | | • | |
| | Renewal | 1201837 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$716.18 | \$1,017.71 | \$301.53 | 9/12/2022 | 1-2171-52 |
| | Renewal | 1201837 | Approved | Active | 2/1/2023 | 8/31/2024 | 19 | MCI Building-Wide Increase RS/RD | \$716.18 | \$1,037.08 | \$19.37 | 2/7/2023 | 1-2171-52 |
| | Renewal | 1201837 | Approved | Active | 2/1/2024 | 8/31/2024 | . 7 | MCI Building-Wide Increase RS/RD | \$716.18 | \$1,046.45 | \$9.37 | 2/7/2023 | 1-2171-52 |
| 16147 | | - | | <u> </u> | | · | • | | | | | • | |
| | Renewal | 1149247 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$629.99 | \$885.63 | \$255.64 | 8/5/2021 | 1-2002-97 |
| | Renewal | 1149247 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$629.99 | \$894.49 | \$8.86 | 8/5/2021 | 1-2002-97 |
| | Renewal | 1235510 | Approved | Active | 9/1/2022 | | | Increase To Use | \$629.99 | · | \$299.92 | | 1-2002-97 |
| | ixenewai | 1235310 | Approved | Active | 3/1/2023 | 0/31/2023 | 2 4 | 111016436 10 036 | φυ∠ઝ.ઝઝ | φυ∠υ.υ Ι | φ∠ઝઝ.ઝ∠ | 0/0/2023 | 1-2002-31 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 16163 | | | | | | | | | | | | | |
| | Renewal | 1171325 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$550.00 | \$676.93 | \$126.93 | 2/24/2022 | 1-377-26 |
| | Renewal | 1253501 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$550.00 | \$695.55 | \$145.55 | 12/11/2023 | 1-377-26 |
| | Renewal | 1253501 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$550.00 | \$717.81 | \$22.26 | 12/11/2023 | 1-377-26 |
| 16181 | • | • | • | • | • | • | • | | • | • | | | • |
| | Renewal | 1179265 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$533.04 | \$787.79 | \$254.75 | 3/8/2022 | 1-2127-15 |
| | Renewal | 1265951 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$533.04 | \$809.45 | \$276.41 | 3/25/2024 | 1-2127-15 |
| | Renewal | 1265951 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$533.04 | \$835.35 | \$25.90 | 3/25/2024 | 1-2127-15 |
| 16195 | • | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1218765 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$790.31 | \$1,151.38 | \$361.07 | 2/24/2023 | 1-1730-36 |
| 16196 | | | | | | | | | - | | | | |
| | Renewal | 1194614 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$1,075.76 | \$1,544.10 | \$468.34 | 11/28/2022 | 1-2127-29 |
| 16203 | | | | | | | | | | | | | |
| | Renewal | 1228506 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$745.00 | \$1,040.72 | \$295.72 | 8/15/2023 | 1-2034-29 |
| 16213 | | | | | | | | | | | | | |
| | Renewal | 1157393 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$656.35 | \$904.87 | \$248.52 | 10/19/2021 | 1-2154-77 |
| | Renewal | 1239672 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$656.35 | \$929.75 | \$273.40 | 9/20/2023 | 1-2154-77 |
| | Renewal | 1239672 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$656.35 | \$959.50 | \$29.75 | 9/20/2023 | 1-2154-77 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 16219 | | | - | | | | | | | | | | |
| | Renewal | 1222616 | Approved | Active | 4/15/2023 | 4/14/2025 | 24 | Two Year Renewal | \$860.83 | \$1,165.04 | \$304.21 | 3/31/2023 | 1-1890-45 |
| 16243 | • | | • | • | | | | | • | | | | |
| | Renewal | 1223971 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$591.35 | \$805.88 | \$214.53 | 4/19/2023 | 1-2136-140 |
| 16254 | • | ^ | • | • | • | • | | • | • | | ` | • | • |
| | Renewal | 1156968 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$691.94 | \$873.43 | \$181.49 | 10/15/2021 | 1-527-69 |
| | Renewal | 1243377 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$691.94 | \$897.45 | \$205.51 | 10/5/2023 | 1-527-69 |
| | Renewal | 1243377 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$691.94 | \$926.17 | \$28.72 | 10/5/2023 | 1-527-69 |
| 16255 | | • | | • | | | • | • | • | • | | • | |
| | Renewal | 1165136 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$788.46 | \$1,099.92 | \$311.46 | 1/10/2022 | 1-1844-33 |
| | Renewal | 1252034 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$788.46 | \$1,099.92 | \$311.46 | 11/29/2023 | 1-1844-33 |
| 16258 | • | • | • | • | • | • | • | • | • | | ` | • | • |
| | Renewal | 1153356 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$557.18 | \$746.04 | \$188.86 | 9/20/2021 | 1-407-42 |
| | Renewal | 1240691 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$557.18 | \$766.56 | \$209.38 | 10/23/2023 | 1-407-42 |
| | Renewal | 1240691 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$557.18 | \$791.09 | \$24.53 | 10/23/2023 | 1-407-42 |
| 16279 | | | | | | | | | - | | | | |
| | Renewal | 1179266 | Approved | Expired | 4/17/2022 | 4/16/2024 | 24 | Two Year Renewal | \$278.09 | \$376.69 | \$98.60 | 9/6/2023 | 1-2009-39 |
| | Renewal | 1268670 | Approved | Active | 4/17/2024 | 4/16/2025 | 12 | Split Two Year Renewal | \$278.09 | \$387.05 | \$108.96 | 4/22/2024 | 1-2009-39 |
| | Renewal | 1268670 | Approved | Active | 4/17/2025 | 4/16/2026 | 12 | Split Two Year Renewal | \$278.09 | \$399.44 | \$121.35 | 4/22/2024 | 1-2009-39 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------------|---|---|------------|
| 16290 | | | | | | | | | | | | | |
| | Renewal | 1149696 | Approved | Expired | 9/1/2021 | 8/31/2023 | 3 24 | Zero Increase Order | \$644.19 | \$905.48 | \$261.29 | 8/19/2021 | 1-2136-106 |
| | Renewal | 1149696 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$644.19 | \$914.53 | \$9.05 | 7/21/2023 | 1-2136-106 |
| | Renewal | 1232613 | Approved | Active | 9/1/2023 | | | Two Year Renewal | \$644.19 | · | \$316.07 | | 1-2136-106 |
| 16293 | - Itomorran | 1202010 | 7.6610100 | 7101170 | 0/1/2020 | 0/01/2020 | | - Two real Nonewar | Ψ011110 | Ψ000.20 | Ψο τοιοτ | 772172020 | 12100 100 |
| | Renewal | 1203372 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$968.99 | \$1,319.63 | \$350.64 | 9/21/2022 | 1-2142-61 |
| 16295 | | | | | | | | • | | | <u> </u> | • | |
| | Renewal | 1170802 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$804.42 | \$1,282.83 | \$478.41 | 3/8/2022 | 1-2139-322 |
| | Renewal | 1258263 | Approved | Active | 3/1/2024 | 2/28/2026 | 5 24 | Split Two Year Renewal | \$804.42 | \$1,318.11 | \$513.69 | 1/27/2024 | 1-2139-322 |
| | Renewal | 1258263 | Approved | Active | 3/1/2025 | | 12 | Split Two Year Renewal | \$804.42 | \$1,360.29 | \$555.87 | 1/27/2024 | 1-2139-322 |
| 16296 | | • | | • | • | • | • | • | • | · · · · · · · · · · · · · · · · · · · | | • | |
| | Renewal | 1165137 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$912.74 | \$1,348.56 | \$435.82 | 1/3/2022 | 1-873-28 |
| | Renewal | 1257270 | Approved | Active | 2/1/2024 | 1/31/2026 | 5 24 | Two Year Renewal | \$912.74 | \$1,385.65 | \$472.91 | 1/16/2024 | 1-873-28 |
| | Renewal | 1257270 | Approved | Active | 2/1/2025 | 1/31/2026 | 5 12 | Manual Adjusted TAC - Flat Rate | \$912.74 | \$1,430.83 | \$45.18 | 1/16/2024 | 1-873-28 |
| 16306 | • | • | • | • | • | • | • | • | • | • | | | |
| | Renewal | 1180155 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$604.28 | \$883.00 | \$278.72 | 3/24/2022 | 1-2126-38 |
| | Renewal | 1265952 | Approved | Active | 5/1/2024 | 4/30/2026 | 5 24 | Two Year Renewal | \$604.28 | \$907.28 | \$303.00 | 3/25/2024 | 1-2126-38 |
| | Renewal | 1265952 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$604.28 | \$936.31 | \$29.03 | 3/25/2024 | 1-2126-38 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 16340 | | | | | | | | | | | | | |
| | Renewal | 1224229 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$724.02 | \$1,018.89 | \$294.87 | 4/19/2023 | 1-1999-36 |
| 1635 | | | | | | | | | | | | | |
| | Renewal | 1219584 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | Zero Increase Order | \$279.77 | \$348.52 | \$68.75 | 5/12/2023 | 1-1578-1 |
| | Renewal | 1219584 | Approved | Expired | 1/1/2024 | 3/31/2024 | 3 | Manual Adjusted TAC - Flat Rate | \$279.77 | \$418.22 | \$69.70 | 4/18/2024 | 1-1578-1 |
| | Renewal | 1262426 | Approved | Active | 4/1/2024 | 3/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$279.77 | \$418.22 | \$69.70 | 4/18/2024 | 1-1578-1 |
| | Renewal | 1262426 | Approved | Active | 4/1/2024 | 3/31/2025 | 12 | Zero Increase Order | \$279.77 | \$348.52 | \$68.75 | 2/27/2024 | 1-1578-1 |
| 1636 | • | | • | | • | • | | • | • | • | • | • | • |
| | Renewal | 1215822 | Approved | Active | 2/1/2023 | 1/31/2025 | 5 24 | MCI Building-Wide Increase RS/RD | \$806.40 | \$1,268.57 | \$22.92 | 2/6/2023 | 1-2171-52 |
| | Renewal | 1215822 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$806.40 | \$1,245.65 | \$439.25 | 1/30/2023 | 1-2171-52 |
| | Renewal | 1215822 | Approved | Active | 2/1/2024 | 1/31/2025 | 12 | MCI Building-Wide Increase RS/RD | \$806.40 | \$1,274.39 | \$5.82 | 2/6/2023 | 1-2171-52 |
| 16362 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1226577 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$1,216.96 | \$1,634.83 | \$417.87 | 5/15/2023 | 1-2180-500 |
| 16363 | | | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1185494 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$687.69 | \$1,025.44 | \$337.75 | 5/13/2022 | 1-2130-36 |
| 16369 | | • | • | • | • | | • | • | • | • | • | • | - |
| | Renewal | 1217269 | Approved | Active | 3/1/2023 | 2/28/2025 | 5 24 | Two Year Renewal | \$953.44 | \$1,285.73 | \$332.29 | 2/16/2023 | 1-2031-12 |
| 16381 | , | • | • | • | • | • | • | | • | • | • | | • |
| | Renewal | 1202098 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$625.40 | \$907.85 | \$282.45 | 9/12/2022 | 1-2176-70 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 16382 | | | | | | | | | | | | | |
| | Renewal | 1189647 | Revoked | | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$673.66 | \$926.74 | \$253.08 | 5/29/2022 | 1-2175-10 |
| 16394 | | | | | | | | | | | | | |
| | Renewal | 1212107 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | One Year Renewal | \$595.68 | \$786.90 | \$191.22 | 12/27/2022 | 1-2174-105 |
| | Renewal | 1256591 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | One Year Renewal | \$595.68 | \$810.51 | \$214.83 | 2/20/2024 | 1-2174-105 |
| 16400 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1161596 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$781.57 | \$1,314.48 | \$532.91 | 3/14/2022 | 1-2175-135 |
| | Renewal | 1248155 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$781.57 | \$1,350.63 | \$569.06 | 11/2/2023 | 1-2175-135 |
| | Renewal | 1248155 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$781.57 | \$1,393.85 | \$43.22 | 11/2/2023 | 1-2175-135 |
| 16404 | | | | | • | • | • | | <u> </u> | | · · · · · · · · · · · · · · · · · · · | • | |
| | Renewal | 1149248 | Approved | Expired | 10/15/2021 | 10/14/2023 | 24 | Two Year Renewal | \$971.16 | \$1,300.34 | \$329.18 | 8/9/2021 | 1-1888-63 |
| | Renewal | 1236082 | Approved | Active | 10/15/2023 | 10/14/2025 | 24 | Two Year Renewal | \$971.16 | \$1,336.10 | \$364.94 | 8/18/2023 | 1-1888-63 |
| | Renewal | 1236082 | Approved | Active | 10/15/2024 | 10/14/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$971.16 | \$1,378.86 | \$42.76 | 8/18/2023 | 1-1888-63 |
| 16425 | | • | | • | • | • | • | • | • | • | | • | |
| | Renewal | 1199352 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$698.75 | \$956.99 | \$258.24 | 8/18/2022 | 1-2170-287 |
| 16430 | | • | | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1168239 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$619.99 | \$858.95 | \$238.96 | 2/10/2022 | 1-448-52 |
| | Renewal | 1259242 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$619.99 | \$882.57 | \$262.58 | 2/1/2024 | 1-448-52 |
| | Renewal | 1259242 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$619.99 | \$910.81 | \$28.24 | 2/1/2024 | 1-448-52 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 16440 | | | | | | | | | | | | | |
| | Renewal | 1169717 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$693.00 | \$1,066.39 | \$373.39 | 3/3/2022 | 1-944-45 |
| | Renewal | 1264896 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$693.00 | \$1,095.72 | \$402.72 | 3/20/2024 | 1-944-45 |
| | Renewal | 1264896 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$693.00 | \$1,130.78 | \$35.06 | 3/20/2024 | 1-944-45 |
| 16453 | | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1191430 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$691.59 | \$999.58 | \$307.99 | 6/8/2022 | 1-921-19 |
| 16500 | • | • | • | • | • | • | • | • | | • | ` | • | _ |
| | Renewal | 1230167 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | Zero Increase Order | \$297.00 | \$750.00 | \$453.00 | 7/10/2023 | 1-759-52 |
| 16501 | - | | | - | | | | | | | | | |
| | Renewal | 1208801 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$546.49 | \$762.90 | \$216.41 | 11/4/2022 | 1-2177-3 |
| 16512 | | | | | | | | | | | | | |
| | Renewal | 1165138 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$694.10 | \$952.59 | \$258.49 | 12/28/2021 | 1-2054-75 |
| | Renewal | 1257637 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Split Two Year Renewal | \$694.10 | \$978.79 | \$284.69 | 1/23/2024 | 1-2054-75 |
| | Renewal | 1257637 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Split Two Year Renewal | \$694.10 | \$1,010.11 | \$316.01 | 1/23/2024 | 1-2054-75 |
| 16524 | | | | | | | | | | | | | |
| | Renewal | 1197893 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$949.84 | \$1,118.71 | \$168.87 | 11/23/2022 | 1-2177-242 |
| 16540 | | | | | | | | | | | | | |
| | Renewal | 1157799 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$1,225.98 | \$1,807.18 | \$581.20 | 10/26/2021 | 1-2139-322 |
| | Renewal | 1255188 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$1,225.98 | \$1,856.88 | \$630.90 | 2/1/2024 | 1-2139-322 |
| | Renewal | 1255188 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,225.98 | \$1,916.30 | \$59.42 | 2/1/2024 | 1-2139-322 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 16544 | | | | | | | | | | | | | |
| | Renewal | 1221142 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$1,232.23 | \$1,810.66 | \$578.43 | 3/25/2023 | 1-2171-1 |
| 16560 | | | | | | | | | | | | | |
| | Renewal | 1186077 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$1,497.86 | \$1,764.15 | \$266.29 | 5/16/2022 | 1-1880-29 |
| | Renewal | 1266504 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$1,497.86 | \$1,812.66 | \$314.80 | 3/30/2024 | 1-1880-29 |
| | Renewal | 1266504 | Approved | Active | 3/1/2025 | 2/28/2026 | 5 12 | Manual Adjusted TAC - Flat Rate | \$1,497.86 | \$1,870.67 | \$58.01 | 3/30/2024 | 1-1880-29 |
| 16569 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1182313 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$867.99 | \$1,290.03 | \$422.04 | 3/30/2022 | 1-2172-4 |
| | Renewal | 1266505 | Approved | Active | 5/1/2024 | 4/30/2026 | 5 24 | Two Year Renewal | \$867.99 | \$1,325.51 | \$457.52 | 4/1/2024 | 1-2172-4 |
| | Renewal | 1266505 | Approved | Active | 5/1/2025 | 4/30/2026 | 5 12 | Manual Adjusted TAC - Flat Rate | \$867.99 | \$1,367.93 | \$42.42 | 4/1/2024 | 1-2172-4 |
| 16572 | • | • | • | • | | • | • | • | • | • | | • | • |
| | Renewal | 1181589 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$531.10 | \$711.11 | \$180.01 | 3/21/2022 | 1-298-25 |
| | Renewal | 1265250 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$531.10 | \$730.67 | \$199.57 | 3/21/2024 | 1-298-25 |
| | Renewal | 1265250 | Approved | Active | 4/1/2025 | 3/31/2026 | 5 12 | Manual Adjusted TAC - Flat Rate | \$531.10 | \$754.05 | \$23.38 | 3/21/2024 | 1-298-25 |
| 16578 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1159389 | Approved | Expired | 12/1/2021 | 11/30/2023 | 3 24 | Two Year Renewal | \$758.63 | \$1,077.70 | \$319.07 | 11/8/2021 | 1-2133-16 |
| | Renewal | 1249373 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$758.63 | \$1,107.34 | \$348.71 | 11/15/2023 | 1-2133-16 |
| | Renewal | 1249373 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$758.63 | \$1,142.77 | \$35.43 | 11/15/2023 | 1-2133-16 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 16592 | | | | | | | | | | | | | |
| | Renewal | 1203180 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$641.91 | \$914.37 | \$272.46 | 9/15/2022 | 1-2176-152 |
| 16595 | | • | | • | • | • | • | • | • | | | • | • |
| | Renewal | 1186648 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$520.31 | \$667.43 | \$147.12 | 5/3/2022 | 1-2006-27 |
| | Renewal | 1266788 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$520.31 | \$685.78 | \$165.47 | 3/29/2024 | 1-2006-27 |
| | Renewal | 1266788 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$520.31 | \$707.72 | \$21.94 | 3/29/2024 | 1-2006-27 |
| 16597 | • | • | • | • | • | • | • | | • | • | | | • |
| | Renewal | 1213421 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$549.33 | \$800.73 | \$251.40 | 1/19/2023 | 1-406-11 |
| 16599 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1183326 | Revoked | | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$491.84 | \$649.25 | \$157.41 | 4/7/2022 | 1-454-23 |
| | Renewal | 1183326 | Revoked | | 11/1/2023 | 4/30/2024 | 6 | BENEFIT REVOKE | \$491.84 | \$649.25 | \$0.00 | 3/16/2024 | 1-454-23 |
| 16619 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1183140 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$703.18 | \$1,043.95 | \$340.77 | 4/5/2022 | 1-1210-4 |
| 16624 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1200089 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$700.14 | \$970.01 | \$269.87 | 8/24/2022 | 1-2142-95 |
| 16625 | | | | | | | | | | | | | |
| | Renewal | 1164561 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$706.90 | \$1,006.11 | \$299.21 | 12/29/2021 | 1-2170-91 |
| | Renewal | 1256245 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Split Two Year Renewal | \$706.90 | \$1,033.78 | \$326.88 | 1/6/2024 | 1-2170-91 |
| | Renewal | 1256245 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$706.90 | \$1,066.86 | \$359.96 | 1/6/2024 | 1-2170-91 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 16634 | | | | | | | | | | | | | |
| | Renewal | 1218963 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$930.68 | \$1,262.08 | \$331.40 | 3/23/2023 | 1-2226-35 |
| 16653 | • | • | • | | • | | | | | | | | |
| | Renewal | 1149803 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$652.83 | \$871.25 | \$218.42 | 8/10/2021 | 1-2174-115 |
| | | 4440000 | | | 0/4/0000 | 0/04/0000 | 40 | Manual Adjusted TAC - | #050.00 | #070.00 | 00.74 | 0/40/0004 | 4 0474 445 |
| | Renewal | 1149803 | Approved | Expired | 9/1/2022 | | | Flat Rate | \$652.83 | \$879.96 | \$8.71 | | 1-2174-115 |
| | Renewal | 1235359 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$652.83 | \$923.96 | \$271.13 | 8/7/2023 | 1-2174-115 |
| 16655 | | | | | | | | | | | | | |
| | Renewal | 1149249 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$692.24 | \$898.43 | \$206.19 | 8/12/2021 | 1-2136-200 |
| | Renewal | 1149249 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$692.24 | \$907.41 | \$8.98 | 8/12/2021 | 1-2136-200 |
| | Renewal | 1232435 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$692.24 | \$952.78 | \$260.54 | 8/14/2023 | 1-2136-200 |
| 16666 | | • | • | • | • | • | • | • | | | | • | |
| | Renewal | 1219745 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | Zero Increase Order | \$528.00 | \$734.19 | \$206.19 | 3/18/2023 | 1-382-100 |
| | Renewal | 1219745 | Approved | Expired | 11/1/2023 | 3/31/2024 | 5 | Manual Adjusted TAC - Flat Rate | \$528.00 | \$756.22 | \$22.03 | 12/20/2023 | 1-382-100 |
| | Renewal | 1261763 | Approved | Active | 4/1/2024 | 3/31/2025 | 12 | Zero Increase Order | \$528.00 | \$756.22 | \$228.22 | 2/23/2024 | 1-382-100 |
| 1667 | | • | • | • | • | • | • | • | | | | | |
| | Renewal | 1178976 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$593.13 | \$913.94 | \$320.81 | 3/8/2022 | 1-1459-30 |
| | Renewal | 1261332 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$593.13 | \$939.07 | \$345.94 | 2/21/2024 | 1-1459-30 |
| | Renewal | 1261332 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$593.13 | \$969.12 | \$30.05 | 2/21/2024 | 1-1459-30 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|---------------------|-------------------------------------|---------------------------------|---|---|------------|
| 16683 | | | | | | | | | | | | | |
| | Renewal | 1222258 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$1,093.05 | \$1,471.06 | \$378.01 | 3/22/2023 | 1-1272-1 |
| 16689 | | | | | | | | | | | | | |
| | Renewal | 1199232 | Revoked | | 10/1/2022 | 9/30/2024 | 24 | BENEFIT REVOKE | \$1,314.64 | \$1,676.52 | \$0.00 | 2/4/2023 | 1-1197-157 |
| | Renewal | 1199232 | Revoked | | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$1,314.64 | \$1,676.52 | \$361.88 | 11/25/2022 | 1-1197-157 |
| 16706 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1205092 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$501.07 | \$676.40 | \$175.33 | 10/12/2022 | 1-2225-34 |
| 16714 | | | • | • | • | • | | • | • | • | • | | |
| | Renewal | 1222994 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$278.91 | \$383.53 | \$104.62 | 5/18/2023 | 1-2131-58 |
| 16716 | | | • | • | • | • | | • | • | • | | • | |
| | Renewal | 1195365 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$771.89 | \$1,129.82 | \$357.93 | 7/26/2022 | 1-2174-111 |
| 16725 | | • | • | • | • | • | • | • | | | • | • | |
| | Renewal | 1219230 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Zero Increase Order | \$577.08 | \$577.08 | \$0.00 | 3/14/2023 | 1-495-31 |
| 16735 | • | • | • | • | • | • | • | | • | • | • | | |
| | Renewal | 1214546 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$692.84 | \$971.59 | \$278.75 | 1/12/2023 | 1-1242-10 |
| 16736 | • | • | • | • | • | • | • | | • | • | • | | |
| | Renewal | 1186683 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$641.92 | \$1,054.97 | \$413.05 | 5/20/2022 | 1-2132-10 |
| 16738 | ^ | • | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1197158 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$426.14 | \$619.69 | \$193.55 | 8/3/2022 | 1-2175-175 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 16766 | | | | | | | | | | | | | |
| | Renewal | 1147426 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$597.84 | \$787.84 | \$190.00 | 8/4/2021 | 1-292-23 |
| | Renewal | 1147426 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$597.84 | \$795.72 | \$7.88 | 8/4/2021 | 1-292-23 |
| | Renewal | 1231155 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$597.84 | \$835.51 | \$237.67 | 9/23/2023 | 1-292-23 |
| 16767 | | | | | | | | | | | | | |
| | Renewal | 1216720 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$598.95 | \$904.64 | \$305.69 | 2/10/2023 | 1-2172-30 |
| 16815 | • | • | • | | • | • | • | • | • | • | • | • | |
| | Renewal | 1209426 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$720.00 | \$756.45 | \$36.45 | 11/18/2022 | 1-2006-27 |
| | Renewal | 1264721 | Submitted Incomplete | | _ | | | | | | | | 1-2006-27 |
| 16818 | | | | | | | | | | | | | |
| | Renewal | 1164214 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$677.36 | \$938.31 | \$260.95 | 2/22/2022 | 1-2224-17 |
| | Renewal | 1249374 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$677.36 | \$964.11 | \$286.75 | 11/15/2023 | 1-2224-17 |
| | Renewal | 1249374 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$677.36 | \$994.97 | \$30.86 | 11/15/2023 | 1-2224-17 |
| 16851 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1187533 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$966.12 | \$1,307.39 | \$341.27 | 5/17/2022 | 1-1045-29 |
| 16858 | | | | • | | | • | _ | | | | | |
| | Renewal | 1220482 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$733.95 | \$778.35 | \$44.40 | 5/22/2023 | 1-1615-10 |
| 16870 | | | | • | | | | | | | | | |
| | Renewal | 1196415 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$1,059.57 | \$1,418.71 | \$359.14 | 7/25/2022 | 1-2137-58 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 16873 | | | | | | | | | | | | | |
| | Renewal | 1213917 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$763.70 | \$1,024.71 | \$261.01 | 1/6/2023 | 1-1982-69 |
| 16888 | • | • | • | | | | | | | | | | |
| | Renewal | 1218151 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$591.51 | \$846.81 | \$255.30 | 4/24/2023 | 1-765-53 |
| 1689 | | • | • | • | • | • | • | • | • | | | • | _ |
| | Renewal | 1186078 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$641.57 | \$1,189.37 | \$547.80 | 5/18/2022 | 1-2122-110 |
| | Renewal | 1266677 | Approved | Active | 5/1/2024 | 4/30/2026 | 24 | Two Year Renewal | \$641.57 | \$1,222.08 | \$580.51 | 3/30/2024 | 1-2122-110 |
| | Renewal | 1266677 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$641.57 | \$1,261.19 | \$39.11 | 3/30/2024 | 1-2122-110 |
| 169 | • | | | • | • | • | • | • | • | | | • | <u> </u> |
| | Renewal | 1162802 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$508.33 | \$920.29 | \$411.96 | 12/8/2021 | 1-901-38 |
| 16903 | • | | • | • | • | • | • | • | • | | | | |
| | Renewal | 1153037 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$680.83 | \$902.69 | \$221.86 | 6/14/2022 | 1-2006-11 |
| | Renewal | 1153037 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$680.83 | \$911.72 | \$9.03 | 6/14/2022 | 1-2006-11 |
| | Renewal | 1240105 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$680.83 | \$957.31 | \$276.48 | 9/8/2023 | 1-2006-11 |
| 16906 | | • | • | • | | • | • | • | • | | | • | |
| | Renewal | 1164563 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$831.63 | \$1,126.28 | \$294.65 | 12/29/2021 | 1-2142-112 |
| | Renewal | 1251707 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$831.63 | \$1,157.25 | \$325.62 | 11/30/2023 | 1-2142-112 |
| | Renewal | 1251707 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$831.63 | \$1,194.28 | \$37.03 | 11/30/2023 | 1-2142-112 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 16908 | | | | | | | | | | | | | |
| | Renewal | 1141059 | Revoked | | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$656.19 | \$926.66 | \$270.47 | 11/18/2021 | 1-2174-236 |
| 16910 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1219585 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$740.88 | \$1,025.60 | \$284.72 | 3/17/2023 | 1-1440-31 |
| 16940 | | • | • | • | • | • | | • | | | | • | |
| | Renewal | 1167125 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$1,299.28 | \$1,365.05 | \$65.77 | 3/17/2022 | 1-2170-560 |
| | Renewal | 1252704 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$1,299.28 | \$1,402.59 | \$103.31 | 12/4/2023 | 1-2170-560 |
| | Renewal | 1252704 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,299.28 | \$1,447.47 | \$44.88 | 12/4/2023 | 1-2170-560 |
| 16956 | | | | | | | | | | | | • | |
| | Renewal | 1186436 | Revoked | | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$591.07 | \$756.82 | \$165.75 | 5/2/2022 | 1-2142-61 |
| | Renewal | 1186436 | Revoked | | 9/1/2023 | 4/30/2024 | 8 | BENEFIT REVOKE | \$591.07 | \$756.82 | \$0.00 | 3/16/2024 | 1-2142-61 |
| 16973 | | • | • | • | • | | • | • | • | | | | |
| | Renewal | 1199039 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$840.94 | \$1,199.14 | \$358.20 | 8/17/2022 | 1-1202-13 |
| 16974 | | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1150708 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$1,253.48 | \$1,618.19 | \$364.71 | 8/20/2021 | 1-908-1003 |
| | Renewal | 1150708 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,253.48 | \$1,634.37 | \$16.18 | 8/20/2021 | 1-908-1003 |
| | Renewal | 1235511 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$1,253.48 | \$1,716.09 | \$462.61 | 8/5/2023 | 1-908-1003 |
| 16983 | | • | | • | | | ` | • | • | | | • | |
| | Initial | 1197855 | Approved | Expired | 8/1/2022 | 12/31/2023 | 17 | Zero Increase Order | \$2,093.47 | \$2,093.47 | \$0.00 | 3/15/2023 | 1-1896-65 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 16983 | | | | | | | | | | | | | |
| | Initial | 1197855 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$2,093.47 | \$2,111.26 | \$17.79 | 3/11/2024 | 1-1896-65 |
| | Renewal | 1260342 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$2,093.47 | \$2,111.26 | \$17.79 | 3/11/2024 | 1-1896-65 |
| 16994 | • | • | • | • | • | • | • | • | • | • | ` | • | |
| | Renewal | 1206307 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$1,014.66 | \$1,296.68 | \$282.02 | 10/24/2022 | 1-2170-353 |
| 16996 | | • | | • | • | • | • | • | • | • | | • | |
| | Renewal | 1185496 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$343.81 | \$486.81 | \$143.00 | 5/13/2022 | 1-2132-58 |
| 17017 | | • | • | • | • | • | • | | • | • | | | |
| | Renewal | 1153357 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$829.89 | \$847.10 | \$17.21 | 9/20/2021 | 1-1490-1 |
| | Renewal | 1245038 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Increase To Use | \$829.89 | \$869.63 | \$39.74 | 10/12/2023 | 1-1490-1 |
| | Renewal | 1245038 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$829.89 | \$897.46 | \$27.83 | 10/12/2023 | 1-1490-1 |
| 17024 | . | | • | • | • | • | | • | • | | | • | |
| | Renewal | 1194059 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$666.08 | \$924.85 | \$258.77 | 7/6/2022 | 1-2137-141 |
| 17031 | • | • | • | • | • | • | • | • | • | • | ` | • | |
| | Renewal | 1196942 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$736.81 | \$1,043.29 | \$306.48 | 7/25/2022 | 1-2072-64 |
| 1704 | | | | | | | | | | - | | | |
| | Renewal | 1153807 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$578.12 | \$890.53 | \$312.41 | 9/16/2021 | 1-1860-61 |
| | Renewal | 1243379 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$578.12 | \$915.02 | \$336.90 | 11/16/2023 | 1-1860-61 |
| | Renewal | 1243379 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Increase To Use | \$578.12 | \$944.30 | \$29.28 | 11/16/2023 | 1-1860-61 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 17041 | | | | | | | | | | | | | |
| | Renewal | 1133324 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$728.35 | \$950.83 | \$222.48 | 3/23/2021 | 1-1459-30 |
| | Renewal | 1133324 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$728.35 | \$960.34 | \$9.51 | 3/23/2021 | 1-1459-30 |
| | Renewal | 1224550 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$728.35 | \$1,008.36 | \$280.01 | 4/24/2023 | 1-1459-30 |
| 17060 | | | | | | | | | | | | | |
| | Renewal | 1192335 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$835.63 | \$1,165.16 | \$329.53 | 7/15/2022 | 1-2239-31 |
| 17067 | | | | | | | | | | | | | |
| | Renewal | 1234018 | Revoked | | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$794.83 | \$879.53 | \$84.70 | 7/11/2023 | 1-525-1 |
| | Renewal | 1234018 | Revoked | | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$794.83 | \$888.33 | \$8.80 | 7/11/2023 | 1-525-1 |
| 17084 | | | | | | | | | | | | | |
| | Renewal | 1186803 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$875.00 | \$1,310.28 | \$435.28 | 5/4/2022 | 1-2132-32 |
| 17089 | | | | | | | | | | | | | |
| | Renewal | 1204457 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$756.22 | \$1,140.11 | \$383.89 | 9/29/2022 | 1-2153-36 |
| 17112 | | | | | | | | | | | | | |
| | Renewal | 1166296 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$616.81 | \$854.92 | \$238.11 | 1/12/2022 | 1-2226-11 |
| | Renewal | 1256246 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$616.81 | \$878.43 | \$261.62 | 2/6/2024 | 1-2226-11 |
| | Renewal | 1256246 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$616.81 | \$906.54 | \$28.11 | 2/6/2024 | 1-2226-11 |
| 17121 | | | | | | | | | | | | | |
| | Renewal | 1178870 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$517.01 | \$728.86 | \$211.85 | 3/8/2022 | 1-2219-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|---------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 17121 | | | | | | | | | | | | | |
| | Renewal | 1261335 | Approved | Active | 4/1/2024 | 3/31/2026 | 3 24 | Two Year Renewal | \$517.01 | \$748.90 | \$231.89 | 3/15/2024 | 1-2219-1 |
| | Renewal | 1261335 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$517.01 | \$772.86 | \$23.96 | 3/15/2024 | 1-2219-1 |
| 17125 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1211061 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$712.87 | \$995.44 | \$282.57 | 12/19/2022 | 1-1228-25 |
| 17149 | | | | • | • | | • | • | • | | | • | |
| | Portability | 1261199 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | Portability TAC Adjustment | \$659.71 | \$758.95 | \$99.24 | 2/16/2024 | 1-199-34 |
| | Renewal | 1164987 | Revoked | | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$566.57 | \$897.54 | \$330.97 | 12/27/2021 | 1-199-34 |
| | Renewal | 1164987 | Revoked | | 1/1/2024 | 1/31/2024 | 1 | BENEFIT REVOKE | \$566.57 | \$897.54 | \$0.00 | 2/15/2024 | 1-199-34 |
| | Renewal | 1164987 | Revoked | | 1/1/2024 | 1/31/2024 | 1 | BENEFIT REVOKE | \$566.57 | \$897.54 | \$0.00 | 2/16/2024 | 1-199-34 |
| | Renewal | 1164987 | Revoked | | 1/1/2024 | 1/31/2024 | 1 | REINSTATEMENT | \$566.57 | \$897.54 | \$0.00 | 2/15/2024 | 1-199-34 |
| | Renewal | 1259517 | Revoked | | 2/1/2024 | 1/31/2025 | 12 | BENEFIT REVOKE | \$566.57 | \$924.47 | \$0.00 | 2/15/2024 | 1-199-34 |
| | Renewal | 1259517 | Revoked | | 2/1/2024 | 1/31/2025 | 12 | BENEFIT REVOKE | \$566.57 | \$924.47 | \$0.00 | 2/15/2024 | 1-199-34 |
| | Renewal | 1259517 | Revoked | | 2/1/2024 | 1/31/2025 | 12 | One Year Renewal | \$566.57 | \$924.47 | \$357.90 | 2/2/2024 | 1-199-34 |
| | Renewal | 1259517 | Revoked | | 2/1/2024 | 1/31/2025 | 12 | REINSTATEMENT | \$566.57 | \$924.47 | \$0.00 | 2/15/2024 | 1-199-34 |
| 17150 | | | | | | | | | | | | | |
| , | Renewal | 1220483 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$676.94 | \$966.51 | \$289.57 | 3/20/2023 | 1-2127-56 |
| 17153 | | | | | | | | | | | | | |
| | Renewal | 1152862 | Approved | Expired | 6/1/2021 | 5/31/2023 | 3 24 | Zero Increase Order | \$690.50 | \$1,038.70 | \$348.20 | 9/15/2021 | 1-2136-1037 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 17153 | | | | | | | | | | | | | |
| | Renewal | 1152862 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$690.50 | \$1,049.09 | \$10.39 | 9/15/2021 | 1-2136-1037 |
| | Renewal | 1240945 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$690.50 | \$1,101.54 | \$411.04 | 9/22/2023 | 1-2136-1037 |
| 17163 | | • | | • | • | • | • | • | | | | • | • |
| | Renewal | 1183928 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$818.94 | \$1,169.73 | \$350.79 | 4/26/2022 | 1-1122-160 |
| | Renewal | 1268819 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | Split Two Year Renewal | \$818.94 | \$1,201.90 | \$382.96 | 4/25/2024 | 1-1122-160 |
| | Renewal | 1268819 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Split Two Year Renewal | \$818.94 | \$1,240.36 | \$421.42 | 4/25/2024 | 1-1122-160 |
| 17175 | • | • | • | • | • | • | • | • | • | • | • | | • |
| | Renewal | 1190690 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$626.03 | \$826.36 | \$200.33 | 6/10/2022 | 1-16-20 |
| 17208 | • | • | • | | • | | | • | | • | • | • | • |
| | Renewal | 1191193 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$628.80 | \$1,016.02 | \$387.22 | 6/7/2022 | 1-2158-57 |
| 17227 | | | • | • | • | • | • | • | • | | • | • | |
| | Renewal | 1172788 | Approved | Expired | 8/1/2021 | 7/31/2023 | 3 24 | Zero Increase Order | \$767.32 | \$1,002.88 | \$235.56 | 5/20/2022 | 1-2228-14 |
| | Renewal | 1172788 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$767.32 | \$1,012.91 | \$10.03 | 5/20/2022 | 1-2228-14 |
| | Renewal | 1247048 | Approved | Active | 8/1/2023 | 7/31/2024 | 12 | One Year Renewal | \$767.32 | \$1,045.83 | \$278.51 | 12/2/2023 | 1-2228-14 |
| 17234 | | | • | | • | • | • | • | • | | • | • | • |
| | Renewal | 1194395 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$550.00 | \$736.42 | \$186.42 | 8/16/2022 | 1-1913-11 |
| 17253 | • | • | • | • | • | • | • | • | • | • | • | | • |
| | Renewal | 1224160 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$1,280.49 | \$1,959.84 | \$679.35 | 5/6/2023 | 1-2139-578 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 17256 | | | - | | | | | | | | | | |
| | Renewal | 1212034 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$725.75 | \$1,010.77 | \$285.02 | 3/2/2023 | 1-2072-1 |
| 17263 | • | • | • | | • | | | | | | | • | • |
| | Renewal | 1203822 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$662.22 | \$1,194.94 | \$532.72 | 9/21/2022 | 1-2144-33 |
| 17264 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1198222 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$555.48 | \$777.56 | \$222.08 | 8/18/2022 | 1-1298-41 |
| 17269 | | • | • | • | • | • | • | • | | | | • | • |
| | Renewal | 1165727 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$1,224.58 | \$1,607.53 | \$382.95 | 2/22/2022 | 1-2176-9 |
| | Renewal | 1264775 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$1,224.58 | \$1,651.74 | \$427.16 | 3/15/2024 | 1-2176-9 |
| | Renewal | 1264775 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,224.58 | \$1,704.60 | \$52.86 | 3/15/2024 | 1-2176-9 |
| 17277 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1218004 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$840.62 | \$987.96 | \$147.34 | 8/21/2023 | 1-2131-44 |
| 17280 | 1 | | • | • | • | • | | • | • | | | • | • |
| | Renewal | 1188796 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$453.83 | \$677.69 | \$223.86 | 5/24/2022 | 1-434-43 |
| | Renewal | 1188796 | Approved | Active | 11/1/2022 | 6/30/2024 | 20 | Manual Adjusted TAC - Flat Rate | \$453.83 | \$690.91 | \$13.22 | 2 2/27/2023 | 1-434-43 |
| | Renewal | 1188796 | Approved | Active | 11/1/2023 | 6/30/2024 | 8 | Manual Adjusted TAC - Flat Rate | \$453.83 | \$704.13 | \$13.22 | 2 2/27/2023 | 1-434-43 |
| | Renewal | 1271315 | Approved | Active | 7/1/2024 | 6/30/2026 | 24 | Increase To Use | \$453.83 | \$724.25 | \$270.42 | 5/7/2024 | 1-434-43 |
| | Renewal | 1271315 | Approved | Active | 7/1/2025 | 6/30/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$453.83 | \$748.30 | \$24.05 | 5 5/7/2024 | 1-434-43 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 17280 | | | | | | | | | | | | | |
| | Renewal | 1271315 | Approved | Active | 11/1/2025 | 6/30/2026 | 8 | Manual Adjusted TAC - Flat Rate | \$453.83 | \$762.12 | \$13.82 | 5/7/2024 | 1-434-43 |
| 17282 | • | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1167876 | Approved Submitted | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$672.88 | \$925.76 | \$252.88 | 5/2/2022 | 1-2217-17 |
| | Renewal | 1268428 | Incomplete | | | | | | | | | | 1-2217-17 |
| 17296 | | • | • | | • | • | • | • | • | • | | • | • |
| | Renewal | 1183327 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$347.78 | \$747.59 | \$399.81 | 4/7/2022 | 1-415-12 |
| | Renewal | 1267024 | Submitted Incomplete | | | | | | | | | | 1-415-12 |
| 17318 | | • | • | • | ` | • | • | • | • | | • | • | |
| | Renewal | 1222881 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$921.00 | \$997.50 | \$76.50 | 10/6/2023 | 1-2159-90 |
| 17323 | | | | | • | • | | • | | | | • | |
| | Renewal | 1188108 | Approved | Expired | 7/1/2022 | 6/30/2023 | 3 12 | Zero Increase Order | \$665.75 | \$861.48 | \$195.73 | 5/18/2022 | 1-751-1 |
| | Renewal | 1227037 | Approved | Active | 7/1/2023 | 6/30/2024 | 12 | Zero Increase Order | \$665.75 | \$861.48 | \$195.73 | 5/20/2023 | 1-751-1 |
| 17342 | | • | • | • | • | • | | • | • | • | | • | |
| | Renewal | 1205093 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$547.94 | \$807.73 | \$259.79 | 10/7/2022 | 1-2128-15 |
| 17359 | , | | • | • | • | | • | • | • | | • | • | |
| | Renewal | 1169812 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$680.91 | \$860.12 | \$179.21 | 3/25/2022 | 1-2155-68 |
| | Renewal | 1257639 | Approved | Active | 3/1/2024 | 2/28/2026 | 5 24 | Split Two Year Renewal | \$680.91 | \$883.77 | \$202.86 | 1/23/2024 | 1-2155-68 |
| | Renewal | 1257639 | Approved | Active | 3/1/2025 | 2/28/2026 | 5 12 | Split Two Year Renewal | \$680.91 | \$912.05 | \$231.14 | 1/23/2024 | 1-2155-68 |
| | | | | | | | | | | | | | |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 17382 | · | | • | • | • | • | • | • | | | | • | • |
| | Renewal | 1204679 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$721.73 | \$938.57 | \$216.84 | 10/5/2022 | 1-2076-16 |
| 17383 | • | | • | • | | | | | | | | | • |
| | Renewal | 1207903 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$750.83 | \$1,000.23 | \$249.40 | 11/4/2022 | 1-2129-30 |
| 17384 | • | • | • | • | • | • | • | • | | | | • | • |
| | Renewal | 1161333 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$380.01 | \$408.48 | \$28.47 | 12/2/2021 | 1-1838-21 |
| | Renewal | 1250279 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$380.01 | \$408.48 | \$28.47 | 11/17/2023 | 1-1838-21 |
| 17386 | | • | • | | • | • | • | • | • | | | • | • |
| | Renewal | 1154408 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Increase To Use | \$578.99 | \$808.07 | \$229.08 | 2/20/2024 | 1-2169-34 |
| | Renewal | 1151100 | Approved | Evoired | 40/4/2024 | 0/20/2022 | 24 | Manual Adjusted TAC - | \$ 570.00 | ¢700.26 | ((| 40/47/2022 | 1 2160 24 |
| | | 1154408 | Approved | Expired | 10/1/2021 | 9/30/2023 | | Flat Rate | \$578.99 | | (\$229.08) | | 1-2169-34 |
| | Renewal | 1154408 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$578.99 | \$808.07 | \$229.08 | 10/14/2021 | 1-2169-34 |
| | Renewal | 1236747 | Approved | Active | 10/1/2022 | 10/1/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$578.99 | \$808.07 | (\$261.21) | 2/20/2024 | 1-2169-34 |
| | Renewal | 1236747 | Approved | Active | 10/1/2022 | 10/1/2024 | 24 | Two Year Renewal | \$578.99 | \$840.20 | \$261.21 | 10/17/2023 | 1-2169-34 |
| | Renewal | 1236747 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$578.99 | \$830.29 | \$251.30 | 2/20/2024 | 1-2169-34 |
| | Renewal | 1236747 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$578.99 | \$856.86 | \$26.57 | 2/20/2024 | 1-2169-34 |
| 17396 | | | | | | | | | • | | | | • |
| | Initial | 1240431 | Denied | | | | | | | | | | 1-2170-83 |
| 17420 | • | • | • | • | • | • | • | | • | • | | | • |
| | Renewal | 1194567 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$636.66 | \$892.95 | \$256.29 | 8/8/2022 | 1-2157-28 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 17425 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1181165 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$824.16 | \$1,252.87 | \$428.71 | 3/17/2022 | 1-587-1 |
| | Renewal | 1256364 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Split Two Year Renewal | \$824.16 | \$1,287.32 | \$463.16 | 1/5/2024 | 1-587-1 |
| | Renewal | 1256364 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$824.16 | \$1,328.51 | \$504.35 | 1/5/2024 | 1-587-1 |
| 17427 | | | | | | | | | | | | | |
| | Renewal | 1212573 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$1,377.26 | \$1,509.11 | \$131.85 | 3/6/2023 | 1-2165-61 |
| | Renewal | 1256768 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Split Two Year Renewal | \$1,377.26 | \$1,550.61 | \$173.35 | 1/16/2024 | 1-2165-61 |
| | Renewal | 1256768 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$1,377.26 | \$1,600.23 | \$222.97 | 1/16/2024 | 1-2165-61 |
| 17430 | | | | | | | | | | | | | |
| | Renewal | 1187368 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$640.99 | \$858.23 | \$217.24 | 5/16/2022 | 1-1198-3 |
| 17432 | | | | | | | | | | | | | |
| | Renewal | 1146940 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$984.05 | \$1,248.12 | \$264.07 | 7/14/2021 | 1-2168-61 |
| | Renewal | 1146940 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$984.05 | \$1,260.60 | \$12.48 | 7/14/2021 | 1-2168-61 |
| | Renewal | 1232147 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$984.05 | \$1,323.63 | \$339.58 | 7/11/2023 | 1-2168-61 |
| 17448 | | • | • | • | | • | • | • | • | | | • | • |
| | Renewal | 1205496 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$551.71 | \$807.22 | \$255.51 | 10/24/2022 | 1-2002-79 |
| 17450 | , | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1211062 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$980.85 | \$1,319.64 | \$338.79 | 12/15/2022 | 1-2180-187 |
| 17453 | , | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1203373 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$815.61 | \$1,142.89 | \$327.28 | 11/1/2022 | 1-2137-52 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 17457 | | | | | | | | | | | | | |
| | Renewal | 1153061 | Approved | Expired | 10/1/2021 | 9/30/2023 | 3 24 | Two Year Renewal | \$629.61 | \$944.40 | \$314.79 | 9/20/2021 | 1-2136-160 |
| | Renewal | 1238675 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$629.61 | \$970.37 | \$340.76 | 9/5/2023 | 1-2136-160 |
| | Renewal | 1238675 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$629.61 | \$1,001.42 | \$31.05 | 9/5/2023 | 1-2136-160 |
| 17463 | | • | • | • | | • | • | • | | • | • | • | • |
| | Renewal | 1165505 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Two Year Renewal | \$798.57 | \$1,084.53 | \$285.96 | 1/7/2022 | 1-1414-17 |
| | Renewal | 1260481 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$798.57 | \$1,114.35 | \$315.78 | 2/9/2024 | 1-1414-17 |
| | Renewal | 1260481 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$798.57 | \$1,150.01 | \$35.66 | 2/9/2024 | 1-1414-17 |
| 17466 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1195677 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$346.79 | \$591.96 | \$245.17 | 7/14/2022 | 1-631-46 |
| 17474 | | | | - | | | | | | | | | |
| | Renewal | 1188374 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$631.04 | \$920.13 | \$289.09 | 6/29/2022 | 1-1744-1 |
| | Renewal | 1188374 | Approved | Expired | 11/1/2022 | 6/30/2023 | 8 | Manual Adjusted TAC - Flat Rate | \$631.04 | \$966.14 | \$46.01 | 6/29/2022 | 1-1744-1 |
| | Renewal | 1188374 | Approved | Expired | 1/1/2023 | 6/30/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$631.04 | \$1,016.75 | \$50.61 | 8/12/2023 | 1-1744-1 |
| | Renewal | 1228173 | Approved | Active | 7/1/2023 | 6/30/2024 | 12 | Zero Increase Order | \$631.04 | \$1,016.75 | \$385.71 | 8/12/2023 | 1-1744-1 |
| 17490 | | | | | | | | | | | | | |
| | Renewal | 1161334 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Two Year Renewal | \$623.78 | \$787.95 | \$164.17 | 11/29/2021 | 1-1048-41 |
| | Renewal | 1255028 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$623.78 | \$809.62 | \$185.84 | 12/29/2023 | 1-1048-41 |
| | Renewal | 1255028 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$623.78 | \$835.53 | \$25.91 | 12/29/2023 | 1-1048-41 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 17493 | | | | | | | | | | | | | |
| | Renewal | 1188692 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$575.00 | \$769.91 | \$194.91 | 5/21/2022 | 1-1414-1402 |
| 17504 | | | | | | | | | | | | | |
| | Renewal | 1146651 | Approved | Expired | 8/1/2021 | 7/31/2023 | 3 24 | Zero Increase Order | \$1,008.56 | \$1,277.57 | \$269.01 | 7/12/2021 | 1-927-9 |
| | Renewal | 1146651 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,008.56 | \$1,290.35 | \$12.78 | 3 7/12/2021 | 1-927-9 |
| | Renewal | 1239177 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$1,008.56 | \$1,354.87 | \$346.31 | 9/12/2023 | 1-927-9 |
| 17509 | | | | | | | | | | | | | |
| | Renewal | 1204953 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$618.12 | \$794.52 | \$176.40 | 1/6/2023 | 1-2136-106 |
| 17511 | • | | • | | • | • | | • | | • | • | | |
| | Renewal | 1186642 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Increase To Use | \$1,233.89 | \$1,742.23 | \$508.34 | 5/3/2022 | 1-972-1 |
| | Renewal | 1266782 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | Split Two Year Renewal | \$1,233.89 | \$1,790.14 | \$556.25 | 4/15/2024 | 1-972-1 |
| | Renewal | 1266782 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Split Two Year Renewal | \$1,233.89 | \$1,847.42 | \$613.53 | 3 4/15/2024 | 1-972-1 |
| 17547 | • | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1167691 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$881.15 | \$1,188.84 | \$307.69 | 5/4/2022 | 1-2219-1 |
| | Renewal | 1258861 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$881.15 | \$1,221.53 | \$340.38 | 3 2/2/2024 | 1-2219-1 |
| | Renewal | 1258861 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Increase To Use | \$881.15 | \$1,260.62 | \$39.09 | 2/2/2024 | 1-2219-1 |
| 17554 | • | | • | | • | • | | • | | • | • | | • |
| | Renewal | 1200859 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$680.75 | \$830.52 | \$149.77 | 8/29/2022 | 1-1943-1201 |
| 17569 | | | | | | | | | | | | | |
| | Renewal | 1154409 | Revoked | | 11/1/2021 | 10/31/2023 | 3 24 | Manual Adjusted TAC - Flat Rate | \$572.90 | \$912.00 | \$30.07 | 2/9/2022 | 1-1051-1003 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 17569 | | | | | | | | | | | | | |
| | Renewal | 1154409 | Revoked | | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$572.90 | \$881.93 | \$309.03 | 10/14/2021 | 1-1051-1003 |
| 17570 | • | | • | | | | | | • | | | | |
| | Renewal | 1161574 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$677.69 | \$1,066.62 | \$388.93 | 12/14/2021 | 1-2220-41 |
| | Renewal | 1161574 | Approved | Expired | 7/1/2022 | 12/31/2023 | 18 | Manual Adjusted TAC - Flat Rate | \$677.69 | \$1,086.92 | \$20.30 | 11/29/2023 | 1-2220-41 |
| | Renewal | 1161574 | Approved | Expired | 2/1/2023 | 12/31/2023 | 11 | Manual Adjusted TAC - Flat Rate | \$677.69 | \$1,066.62 | (\$20.12) | 11/28/2023 | 1-2220-41 |
| | Renewal | 1161574 | Approved | Expired | 2/1/2023 | 12/31/2023 | 11 | Manual Adjusted TAC - Flat Rate | \$677.69 | \$1,086.74 | \$20.12 | 2/22/2023 | 1-2220-41 |
| | Renewal | 1161574 | Approved | Expired | 2/1/2023 | 12/31/2023 | 11 | MCI Building-Wide Increase RS/RD | \$677.69 | \$1,115.10 | \$20.12 | 11/29/2023 | 1-2220-41 |
| | Renewal | 1161574 | Approved | Expired | 7/1/2023 | 12/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$677.69 | \$1,094.98 | \$8.06 | 11/29/2023 | 1-2220-41 |
| | Renewal | 1252207 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$677.69 | \$1,182.43 | \$36.66 | 11/30/2023 | 1-2220-41 |
| | Renewal | 1252207 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$677.69 | \$1,145.77 | \$468.08 | 11/30/2023 | 1-2220-41 |
| 17591 | | • | • | • | | • | • | • | • | • | | • | • |
| | Renewal | 1207223 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$572.30 | \$885.39 | \$313.09 | 10/31/2022 | 1-2090-1114 |
| 17592 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1169036 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$1,067.00 | \$1,475.07 | \$408.07 | 6/21/2022 | 1-2169-12 |
| 17599 | 4 | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1195153 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$1,490.76 | \$1,863.40 | \$372.64 | 11/1/2022 | 1-1212-1223 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 17611 | | | | | | | | | | | | | |
| | Renewal | 1190993 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Zero Increase Order | \$512.83 | \$705.93 | \$193.10 | 10/27/2022 | 1-2117-54 |
| 17619 | | | | | | | | | | | | | |
| | Renewal | 1217819 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | One Year Renewal | \$612.00 | \$811.40 | \$199.40 | 2/27/2023 | 1-1033-109 |
| 17620 | • | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1201937 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$601.86 | \$805.86 | \$204.00 | 9/12/2022 | 1-2145-49 |
| 17629 | • | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1156372 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$702.47 | \$904.48 | \$202.01 | 10/13/2021 | 1-1754-62 |
| | Renewal | 1156372 | Approved | Expired | 12/1/2023 | 12/31/2023 | 1 | Manual Adjusted TAC - Flat Rate | \$702.47 | \$904.48 | \$202.01 | 11/28/2023 | 1-1754-62 |
| | Renewal | 1251417 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$702.47 | \$929.35 | \$226.88 | 11/28/2023 | 1-1754-62 |
| | Renewal | 1251417 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Increase To Use | \$702.47 | \$959.09 | \$29.74 | 11/28/2023 | 1-1754-62 |
| 1763 | | | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1181139 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$630.57 | \$995.55 | \$364.98 | 3/17/2022 | 1-2177-126 |
| | Renewal | 1268974 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | Split Two Year Renewal | \$630.57 | \$1,022.93 | \$392.36 | 4/22/2024 | 1-2177-126 |
| | Renewal | 1268974 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Split Two Year Renewal | \$630.57 | \$1,055.66 | \$425.09 | 4/22/2024 | 1-2177-126 |
| 17635 | , | • | • | • | • | • | • | • | • | • | | | |
| | Renewal | 1195624 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$624.91 | \$836.73 | \$211.82 | 7/13/2022 | 1-2122-100 |
| 17659 | | | | • | | • | | • | | | | | |
| | Renewal | 1204680 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$706.66 | \$988.04 | \$281.38 | 10/4/2022 | 1-2112-15 |

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| Docket Number | Application Type | Application Number | Applicatio n 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 |
|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 17667 | | | | | | | | | | | | | |
| | Renewal | 1165325 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$865.90 | \$1,535.96 | (\$3.42) | 8/26/2023 | 1-972-1 |
| | Renewal | 1165325 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$865.90 | \$1,539.38 | \$673.48 | 1/6/2022 | 1-972-1 |
| | Renewal | 1261997 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$865.90 | \$1,578.20 | \$712.30 | 2/23/2024 | 1-972-1 |
| | Renewal | 1261997 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$865.90 | \$1,628.70 | \$50.50 | 2/23/2024 | 1-972-1 |
| 1768 | | | | | | | | | | | | | |
| | Renewal | 1187185 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$403.94 | \$609.09 | \$205.15 | 5/16/2022 | 1-719-49 |
| | Renewal | 1269224 | Approved | Active | 6/1/2024 | 5/31/2025 | 12 | Split Two Year Renewal | \$403.94 | \$625.84 | \$221.90 | 5/8/2024 | 1-719-49 |
| | Renewal | 1269224 | Approved | Active | 6/1/2025 | 5/31/2026 | 12 | Split Two Year Renewal | \$403.94 | \$645.87 | \$241.93 | 5/8/2024 | 1-719-49 |
| 17692 | | • | • | • | • | • | • | | • | • | | • | |
| | Renewal | 1192243 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$688.93 | \$966.28 | \$277.35 | 6/15/2022 | 1-2137-29 |
| 17697 | • | | • | | • | | • | • | • | | | • | |
| | Renewal | 1198942 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$1,129.77 | \$1,210.71 | \$80.94 | 8/19/2022 | 1-399-30 |
| 17705 | • | | • | • | • | • | • | | • | • | | | |
| | Renewal | 1146071 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$457.26 | \$1,111.37 | \$654.11 | 7/7/2021 | 1-1760-1 |
| | Renewal | 1146071 | Approved | Expired | 1/1/2022 | 6/30/2023 | 18 | Manual Adjusted TAC - Flat Rate | \$457.26 | \$1,133.06 | \$21.69 | 11/10/2021 | 1-1760-1 |
| | Renewal | 1146071 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$457.26 | \$1,111.37 | (\$11.11) | 11/5/2021 | 1-1760-1 |
| | Renewal | 1146071 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$457.26 | \$1,122.48 | \$11.11 | 7/7/2021 | 1-1760-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 17705 | | | | | | | | | | | | | |
| | Renewal | 1146071 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$457.26 | \$1,144.17 | \$11.11 | 11/10/2021 | 1-1760-1 |
| | Renewal | 1146071 | Approved | Expired | 1/1/2023 | 6/30/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$457.26 | \$1,156.64 | \$12.47 | 12/19/2022 | 1-1760-1 |
| | Renewal | 1146071 | Approved | Expired | 1/1/2023 | 6/30/2023 | 6 | MCI Building-Wide Increase RS/RD | \$457.26 | \$1,177.16 | \$20.52 | 12/19/2022 | 1-1760-1 |
| | Renewal | 1239306 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$457.26 | \$1,236.02 | \$778.76 | 9/15/2023 | 1-1760-1 |
| 17716 | | | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1213766 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$768.19 | \$1,085.91 | \$317.72 | 5/16/2023 | 1-1861-59 |
| 17717 | | • | | • | • | • | • | • | • | • | | • | |
| | Renewal | 1178483 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$917.60 | \$1,216.36 | \$298.76 | 3/7/2022 | 1-2169-12 |
| | Renewal | 1261847 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$917.60 | \$1,249.81 | \$332.21 | 2/22/2024 | 1-2169-12 |
| | Renewal | 1261847 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$917.60 | \$1,289.80 | \$39.99 | 2/22/2024 | 1-2169-12 |
| 17722 | • | • | • | | • | • | | • | • | • | • | • | _ |
| | Renewal | 1200090 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$553.92 | \$766.09 | \$212.17 | 8/24/2022 | 1-745-56 |
| 17731 | | | | | | | | | | | | | |
| | Renewal | 1172800 | Approved | Expired | 9/1/2021 | 8/31/2023 | 3 24 | Manual Adjusted TAC - Flat Rate | \$756.80 | \$935.49 | \$9.26 | 7/7/2023 | 1-2161-126 |
| | Renewal | 1172800 | Approved | Expired | 9/1/2021 | 8/31/2023 | 3 24 | Zero Increase Order | \$756.80 | \$926.23 | \$169.43 | 7/7/2023 | 1-2161-126 |
| | Renewal | 1233719 | Approved | Active | 9/1/2023 | | | Two Year Renewal | \$756.80 | • | \$225.46 | | 1-2161-126 |
| 17737 | | | 4-1-1-00 | | | | | | · +122100 | | Ţ3 | | |
| | Renewal | 1160207 | Approved | Expired | 11/1/2021 | 10/31/2023 | 3 24 | Two Year Renewal | \$771.46 | \$986.94 | \$215.48 | 11/17/2021 | 1-2157-33 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 17737 | | | | | | | | | | | | | |
| | Renewal | 1242954 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$771.46 | \$1,014.08 | \$242.62 | 10/13/2023 | 1-2157-33 |
| | Renewal | 1242954 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$771.46 | \$1,046.53 | \$32.45 | 10/13/2023 | 1-2157-33 |
| 17742 | | • | | • | • | | • | • | · · | | · · · · · · · · · · · · · · · · · · · | • | |
| | Renewal | 1212290 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | One Year Renewal | \$751.08 | \$1,038.82 | \$287.74 | 1/17/2023 | 1-2175-92 |
| 17754 | • | • | • | • | | • | • | • | • | • | | • | • |
| | Renewal | 1161597 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$832.23 | \$1,104.46 | \$272.23 | 11/30/2021 | 1-1844-33 |
| | Renewal | 1262678 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$832.23 | \$1,104.46 | \$272.23 | 2/28/2024 | 1-1844-33 |
| 17762 | | | | | | | | | | | | | |
| | Renewal | 1167692 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$666.03 | \$917.11 | \$251.08 | 4/4/2022 | 1-2133-30 |
| | Renewal | 1262114 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$666.03 | \$942.33 | \$276.30 | 2/27/2024 | 1-2133-30 |
| | Renewal | 1262114 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$666.03 | \$972.48 | \$30.15 | 2/27/2024 | 1-2133-30 |
| 178 | | • | | • | • | • | • | | • | • | | | • |
| | Renewal | 1186345 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$867.18 | \$1,488.33 | \$621.15 | 4/30/2022 | 1-2090-29 |
| | Renewal | 1255957 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$867.18 | \$1,488.33 | \$621.15 | 1/2/2024 | 1-2090-29 |
| 17819 | | | | | | | | | | | | | |
| | Renewal | 1190142 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$635.29 | \$1,052.60 | \$417.31 | 8/19/2022 | 1-2097-40 |
| | Renewal | 1190142 | Approved | Active | 3/1/2023 | 6/30/2024 | 16 | Manual Adjusted TAC - Flat Rate | \$635.29 | \$1,065.68 | \$13.08 | 2/21/2023 | 1-2097-40 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 1783 | • | • | • | • | • | • | | | • | | | • | • |
| | Renewal | 1204681 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$626.02 | \$988.90 | \$362.88 | 10/5/2022 | 1-746-1558 |
| 17830 | | | | | | | | | | | | | |
| | Renewal | 1204682 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Increase To Use | \$518.18 | \$672.54 | \$154.36 | 10/6/2022 | 1-2217-43 |
| 17831 | • | • | | | | | | | | | | • | • |
| | Renewal | 1212913 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$656.08 | \$935.85 | \$279.77 | 12/27/2022 | 1-2080-11 |
| 17853 | • | • | • | | • | • | | • | | | | • | • |
| | Renewal | 1148690 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$594.89 | \$730.83 | \$135.94 | 8/3/2021 | 1-2170-353 |
| | Renewal | 1148690 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$594.89 | \$738.14 | \$7.31 | 8/3/2021 | 1-2170-353 |
| | Renewal | 1238933 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$594.89 | \$775.05 | \$180.16 | 8/28/2023 | 1-2170-353 |
| 17856 | | | | | | | | | | | | | |
| | Renewal | 1194061 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$834.40 | \$1,119.71 | \$285.31 | 7/6/2022 | 1-1993-47 |
| 17857 | • | • | • | | • | • | | | | | | • | • |
| | Renewal | 1205468 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$573.65 | \$976.05 | \$402.40 | 1/11/2023 | 1-1851-8 |
| 17867 | | | | | | | | | | | | | |
| | Renewal | 1187186 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$853.96 | \$1,111.68 | \$257.72 | 5/18/2022 | 1-1846-52 |
| | Renewal | 1263353 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$853.96 | \$1,142.25 | \$288.29 | 3/7/2024 | 1-1846-52 |
| | Renewal | 1263353 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$853.96 | \$1,178.80 | \$36.55 | 3/7/2024 | 1-1846-52 |
| 17871 | | | | • | | • | • | • | • | | | • | |
| | Initial | 1152998 | Denied | | | | | | | | | | 1-2227-11 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 1790 | | | | | | | | | | | | | |
| | Renewal | 1179886 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$640.77 | \$1,028.84 | \$388.07 | 3/16/2022 | 1-2180-486 |
| | Renewal | 1265474 | Approved | Active | 5/1/2024 | 4/30/2026 | 24 | Two Year Renewal | \$640.77 | \$1,057.13 | \$416.36 | 3/25/2024 | 1-2180-486 |
| | Renewal | 1265474 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$640.77 | \$1,090.96 | \$33.83 | 3/25/2024 | 1-2180-486 |
| 17915 | | | | | | | | | | | | | |
| | Renewal | 1161124 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$865.22 | \$1,071.20 | \$205.98 | 11/18/2021 | 1-2131-55 |
| | Renewal | 1252760 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$865.22 | \$1,100.66 | \$235.44 | 12/7/2023 | 1-2131-55 |
| | Renewal | 1252760 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Increase To Use | \$865.22 | \$1,135.88 | \$35.22 | 12/7/2023 | 1-2131-55 |
| 17931 | • | • | • | | • | • | | | | | | • | • |
| | Renewal | 1207224 | Approved | Expired | 11/1/2022 | 10/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$889.00 | \$1,124.00 | \$216.00 | 10/31/2022 | 1-1864-9 |
| | Renewal | 1207224 | Approved | Expired | 7/1/2023 | 10/31/2023 | 4 | Manual Adjusted TAC - Flat Rate | \$889.00 | \$1,215.00 | \$91.00 | 4/9/2024 | 1-1864-9 |
| | Renewal | 1245947 | Approved | Active | 11/1/2023 | 10/31/2024 | 12 | Zero Increase Order | \$889.00 | \$1,215.00 | \$326.00 | 4/9/2024 | 1-1864-9 |
| 17943 | | | | | | | | | | | | | |
| | Renewal | 1180163 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$559.16 | \$782.05 | \$222.89 | 3/15/2022 | 1-2174-111 |
| 1796 | | | | | | | | | | | | | |
| | Renewal | 1185497 | Revoked | | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$498.96 | \$831.69 | \$332.73 | 8/16/2022 | 1-1249-22 |
| | Renewal | 1185497 | Revoked | | 10/1/2023 | 5/31/2024 | . 8 | BENEFIT REVOKE | \$498.96 | \$831.69 | \$0.00 | 3/16/2024 | 1-1249-22 |
| 17965 | | | | | | | | | | | | | |
| | Renewal | 1147532 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$614.88 | \$808.65 | \$193.77 | 11/5/2021 | 1-2161-40 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---|---|---|-------------|
| 17965 | | | | | | | | | | | | | |
| | Renewal | 1147532 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$614.88 | \$816.74 | \$8.09 | 11/5/2021 | 1-2161-40 |
| | Renewal | 1239141 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$614.88 | \$857.58 | \$242.70 | 8/29/2023 | 1-2161-40 |
| 17969 | | | | | | | | | | | | | |
| | Renewal | 1171205 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$519.49 | \$731.99 | \$212.50 | 2/23/2022 | 1-2134-1601 |
| | Renewal | 1258660 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Split Two Year Renewal | \$519.49 | \$752.12 | \$232.63 | 1/26/2024 | 1-2134-1601 |
| | Renewal | 1258660 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$519.49 | \$776.19 | \$256.70 | 1/26/2024 | 1-2134-1601 |
| 17984 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1170599 | Approved | Expired | 3/11/2022 | 3/10/2024 | 24 | Two Year Renewal | \$702.75 | \$940.92 | \$238.17 | 3/3/2022 | 1-2233-56 |
| | Renewal | 1262115 | Approved | Active | 3/11/2024 | 3/10/2026 | 24 | Two Year Renewal | \$702.75 | \$966.80 | \$264.05 | 2/27/2024 | 1-2233-56 |
| 17986 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1180164 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$850.00 | \$1,316.78 | \$466.78 | 3/14/2022 | 1-2122-130 |
| | Renewal | 1264542 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$850.00 | \$1,352.99 | \$502.99 | 3/14/2024 | 1-2122-130 |
| | Renewal | 1264542 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$850.00 | \$1,396.29 | \$43.30 | 3/14/2024 | 1-2122-130 |
| 18004 | | • | | • | | • | • | • | | . ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | |
| | Renewal | 1200331 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$1,357.76 | \$1,681.07 | \$323.31 | 8/26/2022 | 1-1141-51 |
| 18007 | | | | | | | | | | 41,001101 | , , , , , , , , , , , , , , , , , , , | | |
| | Renewal | 1226901 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$1,008.83 | \$1,337.20 | \$328.37 | 5/15/2023 | 1-2218-5 |
| 18024 | | | | • | | | • | <u> </u> | . ,==== | . , | | | |
| | Renewal | 1222668 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$344.48 | \$875.39 | \$530.91 | 3/24/2023 | 1-2087-16 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 18037 | | | | | | | | | | | | | |
| | Renewal | 1163181 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$633.11 | \$969.11 | \$9.60 | 2/6/2023 | 1-2137-110 |
| | Renewal | 1163181 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$633.11 | \$959.51 | \$326.40 | 12/6/2021 | 1-2137-110 |
| | Renewal | 1163181 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$633.11 | \$982.67 | \$13.56 | 2/6/2023 | 1-2137-110 |
| | Renewal | 1254773 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$633.11 | \$982.67 | \$349.56 | 12/27/2023 | 1-2137-110 |
| 18043 | • | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1144492 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$1,300.94 | \$1,442.76 | \$141.82 | 6/18/2021 | 1-865-40 |
| | Renewal | 1144492 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,300.94 | \$1,457.19 | \$14.43 | 6/18/2021 | 1-865-40 |
| | Renewal | 1228445 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$1,300.94 | \$1,530.05 | \$229.11 | 5/27/2023 | 1-865-40 |
| 18058 | • | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1192529 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$979.05 | \$1,312.49 | \$333.44 | 8/10/2022 | 1-2002-33 |
| 18075 | | • | • | • | • | • | • | • | • | • | | | |
| | Renewal | 1153358 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$649.85 | \$780.99 | \$19.05 | 7/5/2022 | 1-1127-159 |
| | Renewal | 1153358 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Zero Increase Order | \$649.85 | \$761.94 | \$112.09 | 9/16/2021 | 1-1127-159 |
| | Renewal | 1251852 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$649.85 | \$802.47 | \$152.62 | 11/27/2023 | 1-1127-159 |
| | Renewal | 1251852 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$649.85 | \$828.13 | \$25.66 | 11/27/2023 | 1-1127-159 |
| 18076 | | | | | | | | | | | | | |
| | Renewal | 1157732 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$518.88 | \$730.92 | \$212.04 | 11/17/2021 | 1-2129-41 |
| | Renewal | 1248156 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$518.88 | \$751.02 | \$232.14 | 11/30/2023 | 1-2129-41 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 18076 | | | - | | | | | | | | | | |
| | Renewal | 1248156 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$518.88 | \$775.05 | \$24.03 | 11/30/2023 | 1-2129-41 |
| 18087 | | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1202927 | Approved | Expired | 11/1/2022 | 10/31/2023 | 12 | Zero Increase Order | \$723.78 | \$914.78 | \$191.00 | 9/26/2022 | 1-259-1 |
| | Renewal | 1202927 | Approved | Expired | 2/1/2023 | 10/31/2023 | 9 | Manual Adjusted TAC - Flat Rate | \$723.78 | \$960.52 | \$45.74 | 4/2/2024 | 1-259-1 |
| | Renewal | 1242955 | Approved | Active | 11/1/2023 | 10/31/2024 | 12 | Manual Adjusted TAC - Flat Rate | \$723.78 | \$960.52 | (\$45.74) | 4/2/2024 | 1-259-1 |
| | Renewal | 1242955 | Approved | Active | 11/1/2023 | 10/31/2024 | 12 | Manual Adjusted TAC - Flat Rate | \$723.78 | \$960.52 | \$45.74 | 10/23/2023 | 1-259-1 |
| | Renewal | 1242955 | Approved | Active | 11/1/2023 | 10/31/2024 | 12 | Manual Adjusted TAC - Flat Rate | \$723.78 | \$960.52 | \$236.74 | 4/2/2024 | 1-259-1 |
| | Renewal | 1242955 | Approved | Active | 2/1/2024 | 10/31/2024 | 9 | Manual Adjusted TAC - Flat Rate | \$723.78 | \$1,008.55 | \$48.03 | 4/2/2024 | 1-259-1 |
| 18088 | • | • | • | • | | | 1 | | | | | | • |
| | Renewal | 1180731 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Zero Increase Order | \$390.09 | \$529.29 | \$139.20 | 3/15/2022 | 1-1950-41 |
| 18091 | - | • | • | | | | | | | | | | |
| | Renewal | 1199948 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$972.82 | \$1,275.96 | \$303.14 | 8/24/2022 | 1-162-35 |
| 18095 | | | | | | | | | | | | | |
| | Renewal | 1155709 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$1,009.00 | \$1,194.91 | \$185.91 | 1/25/2022 | 1-1432-37 |
| | Renewal | 1155709 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,009.00 | \$1,206.86 | \$11.95 | 1/25/2022 | 1-1432-37 |
| | Renewal | 1236534 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$1,009.00 | \$1,267.20 | \$258.20 | 9/23/2023 | 1-1432-37 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 18107 | | | | | | | | | | | | | |
| | Renewal | 1146552 | Approved | Expired | 7/1/2021 | 6/30/2023 | 3 24 | Zero Increase Order | \$1,116.69 | \$1,414.55 | \$297.86 | 7/9/2021 | 1-2136-60 |
| | Renewal | 1146552 | Approved | Expired | 7/1/2022 | 6/30/2023 | 3 12 | Manual Adjusted TAC - Flat Rate | \$1.116.69 | \$1,428.70 | \$14.15 | 7/9/2021 | 1-2136-60 |
| | Renewal | 1227341 | | Active | 7/1/2022 | | | Zero Increase Order | \$1,116.69 | * , | \$312.01 | 8/12/2023 | 1-2136-60 |
| 18112 | Renewai | 1227341 | Approved | Active | 1/1/2023 | 0/30/2023 | | Zero increase Order | \$1,110.09 | Φ1,420.70 | φ312.01 | 6/12/2023 | 1-2130-60 |
| 10112 | Renewal | 1194062 | Approved | A ativa | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$678.37 | <u></u> የሰንጋ 60 | \$254.32 | 10/31/2022 | 1-2061-29 |
| 18146 | Renewai | 1194062 | Approved | Active | 0/1/2022 | 1/31/2024 | | Two real Renewal | \$070.37 | \$932.69 | φ204.32 | 10/31/2022 | 1-2061-29 |
| 10140 | | | | | | | | | | | | | |
| | Renewal | 1148176 | Approved | Expired | 9/1/2021 | 8/31/2023 | 3 24 | Zero Increase Order | \$500.38 | \$618.59 | \$118.21 | 12/15/2021 | 1-2123-54 |
| | Renewal | 1148176 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$500.38 | \$624.78 | \$6.19 | 12/15/2021 | 1-2123-54 |
| | Renewal | 1233737 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$500.38 | \$656.02 | \$155.64 | 8/4/2023 | 1-2123-54 |
| 18167 | | • | • | • | • | • | • | • | • | | | | |
| | Renewal | 1189297 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$482.02 | \$623.54 | \$141.52 | 5/26/2022 | 1-292-23 |
| | Renewal | 1269665 | Approved | Active | 6/1/2024 | 5/31/2025 | 12 | Split Two Year Renewal | \$482.02 | \$640.69 | \$158.67 | 5/9/2024 | 1-292-23 |
| | Renewal | 1269665 | Approved | Active | 6/1/2025 | 5/31/2026 | 12 | Split Two Year Renewal | \$482.02 | \$661.19 | \$179.17 | 5/9/2024 | 1-292-23 |
| 18184 | 1 | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1172809 | Approved | Expired | 8/1/2021 | 7/31/2023 | 3 24 | Zero Increase Order | \$724.16 | \$1,018.85 | \$294.69 | 7/14/2022 | 1-2243-362 |
| | | 4470000 | | | 0/4/0000 | 7/04/0000 | | Manual Adjusted TAC - | #704.40 | 04.000.04 | 040.40 | 7/4.4/0000 | 4 0040 000 |
| | Renewal | 1172809 | Approved | Expired | 8/1/2022 | | | Flat Rate | \$724.16 | | \$10.19 | | 1-2243-362 |
| | Renewal | 1242738 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$724.16 | \$1,080.49 | \$356.33 | 9/25/2023 | 1-2243-362 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|---------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 18186 | | | | | | | | | | | | | |
| | Renewal | 1213915 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$879.66 | \$1,198.09 | \$318.43 | 8/28/2023 | 1-2168-80 |
| 18206 | • | • | • | | | | | | • | | | | |
| | Renewal | 1197128 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$717.47 | \$982.08 | \$264.61 | 1/19/2023 | 1-2128-23 |
| 18208 | | | • | • | • | • | | • | • | • | | • | |
| | Renewal | 1147760 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$843.60 | \$1,108.44 | \$264.84 | 7/27/2021 | 1-2174-224 |
| | 5 . | 4447700 | Λ | | 0/4/0000 | 0/04/0000 | 40 | Manual Adjusted TAC - | #0.40.00 | 04.440.50 | 044.00 | 7/07/0004 | 4 0474 004 |
| | Renewal | 1147760 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Flat Rate | \$843.60 | . , | \$11.08 | 7/27/2021 | 1-2174-224 |
| | Renewal | 1238117 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$843.60 | \$1,175.50 | \$331.90 | 8/26/2023 | 1-2174-224 |
| 18216 | | | | | | | | | | | | | |
| | Renewal | 1152456 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$816.23 | \$1,054.69 | \$238.46 | 9/7/2021 | 1-2035-1 |
| | Renewal | 1152456 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$816.23 | \$1,065.24 | \$10.55 | 9/7/2021 | 1-2035-1 |
| | Renewal | 1234639 | Approved | Active | 9/1/2023 | 8/31/2025 | | Two Year Renewal | \$816.23 | . , | \$302.27 | | 1-2035-1 |
| 18234 | Renewal | 1234039 | Approved | Active | 9/1/2023 | 0/31/2023 | | - Two real Reflewal | Φ010.23 | \$1,110.50 | φ302.2 <i>1</i> | 0/4/2023 | 1-2035-1 |
| 10234 | | | | | | | | | | | | | |
| | Renewal | 1213623 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$475.40 | \$712.73 | \$237.33 | 1/11/2023 | 1-1627-23 |
| 18254 | | | | | | | | | | | | | |
| | Renewal | 1218482 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$720.16 | \$1,085.24 | \$365.08 | 3/23/2023 | 1-1877-33 |
| 1826 | | | | | | | | | | | | | |
| | Renewal | 1188797 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$777.61 | \$1,239.01 | \$461.40 | 7/14/2022 | 1-2177-18 |
| | Renewal | 1266134 | Approved | Active | 5/1/2024 | 4/30/2026 | 24 | Two Year Renewal | \$777.61 | \$1,273.08 | \$495.47 | 3/27/2024 | 1-2177-18 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 1826 | | | | | | | | | | | | | |
| | Renewal | 1266134 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$777.61 | \$1,313.82 | \$40.74 | 3/27/2024 | 1-2177-18 |
| 18273 | • | • | • | | | • | | | | • | • | • | - |
| | Renewal | 1149250 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$751.76 | \$912.15 | \$160.39 | 8/6/2021 | 1-2176-146 |
| | Renewal | 1149250 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$751.76 | \$921.27 | \$9.12 | 2 8/6/2021 | 1-2176-146 |
| | | | | • | | | | | • | • | | | |
| 1000 | Renewal | 1235223 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$751.76 | \$967.33 | \$215.57 | 8/7/2023 | 1-2176-146 |
| 1828 | | | | | | | | | | | | | |
| | Renewal | 1206956 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$450.00 | \$758.69 | \$308.69 | 10/26/2022 | 1-437-21 |
| 18293 | | | | | | | | | | | | | |
| | Renewal | 1222963 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$673.66 | \$974.24 | \$300.58 | 3/27/2023 | 1-2139-322 |
| 18317 | | • | • | • | • | • | • | • | • | | • | • | |
| | Renewal | 1188328 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$785.22 | \$1,061.88 | \$276.66 | 8/12/2022 | 1-2135-13 |
| 18339 | | | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1158365 | Revoked | | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$599.08 | \$767.20 | \$168.12 | 10/26/2021 | 1-1639-133 |
| | Renewal | 1158365 | Revoked | | 4/1/2023 | 11/30/2023 | 8 | BENEFIT REVOKE | \$599.08 | \$767.20 | \$0.00 | 8/28/2023 | 1-1639-133 |
| 18350 | • | • | • | • | • | • | • | | • | • | • | | |
| | Renewal | 1212574 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Zero Increase Order | \$983.36 | \$1,358.36 | \$375.00 | 3/1/2023 | 1-2087-78 |
| | Renewal | 1212574 | Approved | Expired | 9/1/2023 | 12/31/2023 | 4 | Manual Adjusted TAC - Flat Rate | \$983.36 | \$1,486.61 | \$128.25 | 12/19/2023 | 1-2087-78 |
| | Renewal | 1253096 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | Manual Adjusted TAC - Flat Rate | \$983.36 | \$1,486.61 | \$128.25 | 12/19/2023 | 1-2087-78 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 18350 | | | | | | | | | | | | | |
| | Renewal | 1253096 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | Zero Increase Order | \$983.36 | \$1,358.36 | \$375.00 | 12/9/2023 | 1-2087-78 |
| 18354 | | | | | | | | | | | | | |
| | Renewal | 1188356 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$446.14 | \$706.80 | \$260.66 | 5/19/2022 | 1-1064-36 |
| | Renewal | 1267943 | Approved | Active | 3/1/2024 | 2/28/2025 | 12 | Split Two Year Renewal | \$446.14 | \$726.24 | \$280.10 | 4/10/2024 | 1-1064-36 |
| | Renewal | 1267943 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Split Two Year Renewal | \$446.14 | \$749.48 | \$303.34 | 4/10/2024 | 1-1064-36 |
| 18377 | | | | | | | | | | | | | |
| | Renewal | 1145043 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$770.53 | \$1,069.11 | \$298.58 | 8/5/2021 | 1-1737-25 |
| | Renewal | 1237028 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$770.53 | \$1,122.57 | \$352.04 | 8/16/2023 | 1-1737-25 |
| 18385 | - | | | | | | | | - | - | | | |
| | Renewal | 1185058 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$865.66 | \$1,202.63 | \$336.97 | 5/3/2022 | 1-2142-130 |
| 18386 | • | • | • | • | • | • | • | • | • | • | ` | • | , |
| | Renewal | 1160209 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$604.90 | \$838.87 | \$233.97 | 11/15/2021 | 1-2236-24 |
| | Renewal | 1240692 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$604.90 | \$861.94 | \$257.04 | 9/14/2023 | 1-2236-24 |
| | Renewal | 1240692 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$604.90 | \$889.52 | \$27.58 | 9/14/2023 | 1-2236-24 |
| 18403 | • | | • | | • | • | | • | • | • | ` | • | , |
| | Renewal | 1200706 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$737.08 | \$986.93 | \$249.85 | 3/3/2023 | 1-2001-55 |
| 18424 | | | | | | | • | • | | | | | |
| | Renewal | 1158216 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$643.48 | \$676.06 | \$32.58 | 10/27/2021 | 1-2051-4 |
| | Renewal | 1246369 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$643.48 | \$694.65 | \$51.17 | 10/19/2023 | 1-2051-4 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 18424 | | | | | | | | | | | | | |
| | Renewal | 1246369 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Increase To Use | \$643.48 | \$716.88 | \$22.23 | 10/19/2023 | 1-2051-4 |
| 18429 | | | | | | | | | | | | | |
| | Renewal | 1172820 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$548.48 | \$659.55 | \$111.07 | 4/26/2022 | 1-1863-49 |
| | Renewal | 1172820 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$548.48 | \$666.15 | \$6.60 | 4/26/2022 | 1-1863-49 |
| | Renewal | 1226441 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$548.48 | \$699.46 | \$150.98 | 5/6/2023 | 1-1863-49 |
| 18436 | | | | | | | | | | | | | |
| | Renewal | 1178714 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Zero Increase Order | \$833.00 | \$853.83 | \$20.83 | 5/24/2022 | 1-919-1002 |
| 18440 | | | | | | | | | | | | | |
| | Renewal | 1189876 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$530.82 | \$746.31 | \$215.49 | 6/14/2022 | 1-2180-160 |
| 18442 | • | • | • | | • | • | • | • | | | | | • |
| | Renewal | 1212110 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$1,429.39 | \$1,668.68 | \$239.29 | 12/27/2022 | 1-731-65 |
| 18451 | | • | • | • | | • | • | • | | | | • | • |
| | Renewal | 1163963 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$1,338.71 | \$1,729.06 | \$390.35 | 5 12/17/2021 | 1-2180-400 |
| | Renewal | 1253626 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$1,338.71 | \$1,776.61 | \$437.90 | 12/12/2023 | 1-2180-400 |
| | Renewal | 1253626 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,338.71 | \$1,833.44 | \$56.83 | 3 12/12/2023 | 1-2180-400 |
| 18452 | | | | • | | | | | | | | | |
| | Renewal | 1196237 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$1,033.89 | \$1,384.33 | \$350.44 | 7/22/2022 | 1-1737-25 |
| 18463 | | • | | • | • | • | • | • | | | | • | • |
| | Renewal | 1223305 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$563.66 | \$832.43 | \$268.77 | 5/17/2023 | 1-2217-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 18469 | | | | | | | | | | | | | |
| | Renewal | 1201500 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$1,047.22 | \$1,402.20 | \$354.98 | 9/2/2022 | 1-2215-586 |
| 1848 | • | • | • | • | • | • | • | • | • | | ` | • | • |
| | Renewal | 1185237 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$1,100.00 | \$1,643.22 | \$543.22 | 5/4/2022 | 1-1197-27 |
| 18489 | • | • | • | • | • | • | • | • | | | | • | • |
| | Renewal | 1156774 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$555.00 | \$811.06 | \$256.06 | 10/19/2021 | 1-1021-1 |
| | Renewal | 1247224 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$555.00 | \$833.36 | \$278.36 | 10/25/2023 | 1-1021-1 |
| | Renewal | 1247224 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$555.00 | \$860.03 | \$26.67 | 10/25/2023 | 1-1021-1 |
| 18496 | | | • | | • | | • | • | • | | | • | • |
| | Renewal | 1218870 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$1,202.38 | \$1,657.68 | \$455.30 | 5/10/2023 | 1-2096-26 |
| 18497 | | • | • | • | • | • | • | • | • | , | | • | • |
| | Renewal | 1148089 | Revoked | | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$843.69 | \$1,035.00 | \$191.31 | 10/25/2022 | 1-2158-16 |
| | Renewal | 1148089 | Revoked | | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$843.69 | \$1,045.35 | \$10.35 | 10/25/2022 | 1-2158-16 |
| 18509 | • | • | • | • | • | • | • | | • | • | | | • |
| | Renewal | 1140263 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$838.11 | \$1,135.04 | \$296.93 | 5/27/2021 | 1-2138-147 |
| | Deneuval | 4440000 | A | Everine - | 7/4/0000 | 0/00/0000 | 40 | Manual Adjusted TAC - | #020.44 | £4.44C.00 | 044.0 5 | F/07/0004 | 4 0400 447 |
| | Renewal | 1140263 | Approved | Expired | 7/1/2022 | | | Flat Rate | \$838.11 | * / | \$11.35 | | 1-2138-147 |
| | Renewal | 1233066 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$838.11 | \$1,203.71 | \$365.60 | 7/3/2023 | 1-2138-147 |
| 18514 | | | | | | | | | | | | | |
| | Renewal | 1155710 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$840.68 | \$878.93 | \$38.25 | 10/6/2021 | 1-2159-77 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 18514 | | | | | | | | | | | | | |
| | Renewal | 1155710 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$840.68 | \$887.72 | \$8.79 | 10/6/2021 | 1-2159-77 |
| | Renewal | 1237321 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$840.68 | \$932.11 | \$91.43 | 8/19/2023 | 1-2159-77 |
| 18525 | | • | | • | • | • | • | • | • | | | • | • |
| | Renewal | 1157394 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$899.57 | \$1,051.33 | \$151.76 | 2/3/2022 | 1-502-20 |
| | Renewal | 1249208 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$899.57 | \$1,080.24 | \$180.67 | 12/16/2023 | 1-502-20 |
| | Renewal | 1249208 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$899.57 | \$1,114.81 | \$34.57 | 12/16/2023 | 1-502-20 |
| 18531 | | | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1208171 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$648.19 | \$878.86 | \$230.67 | 12/15/2022 | 1-2072-39 |
| 18539 | | | | | | | | | | | | | |
| | Renewal | 1156775 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$1,203.16 | \$1,651.95 | \$448.79 | 10/19/2021 | 1-556-1 |
| | Renewal | 1252489 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$1,203.16 | \$1,751.69 | \$54.31 | 12/2/2023 | 1-556-1 |
| | Renewal | 1252489 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$1,203.16 | \$1,697.38 | \$494.22 | 12/2/2023 | 1-556-1 |
| 18550 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1193435 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$911.61 | \$1,227.31 | \$315.70 | 6/30/2022 | 1-2054-20 |
| | Renewal | 1259606 | Submitted Incomplete | | | | | _ | | | | | 1-2054-20 |
| 18559 | | | | | | | | | | | | | |
| | Renewal | 1204263 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$777.04 | \$1,061.75 | \$284.71 | 10/24/2022 | 1-2142-109 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 18597 | | | | | | | | | | | | | |
| | Renewal | 1215652 | Submitted Incomplete | | | | | | | | | | 1-2237-12 |
| 18602 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1217270 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$730.14 | \$995.86 | \$265.72 | 2/21/2023 | 1-2175-180 |
| 18622 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1170600 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$955.79 | \$1,179.67 | \$223.88 | 3/3/2022 | 1-1530-15 |
| | Renewal | 1261337 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$955.79 | \$1,212.11 | \$256.32 | 2/21/2024 | 1-1530-15 |
| | Renewal | 1261337 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$955.79 | \$1,250.90 | \$38.79 | 2/21/2024 | 1-1530-15 |
| 18628 | | • | • | | • | | • | • | | | | • | • |
| | Renewal | 1211719 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$991.44 | \$1,438.23 | \$446.79 | 12/16/2022 | 1-1206-45 |
| 18638 | • | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1211586 | Approved | Expired | 10/1/2022 | 9/30/2023 | 12 | Zero Increase Order | \$1,062.80 | \$1,240.82 | \$178.02 | 12/27/2022 | 1-286-5 |
| | Renewal | 1242739 | Approved | Active | 10/1/2023 | 9/30/2024 | 12 | Zero Increase Order | \$1,062.80 | \$1,240.82 | \$178.02 | 12/16/2023 | 1-286-5 |
| 18650 | | • | • | • | • | • | • | • | | | | • | • |
| | Renewal | 1229122 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$641.15 | \$910.06 | \$268.91 | 6/2/2023 | 1-2242-29 |
| 18655 | • | • | • | • | • | • | • | | • | • | | | • |
| | Renewal | 1212577 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$849.48 | \$1,056.89 | \$207.41 | 12/23/2022 | 1-2136-175 |
| | Renewal | 1212577 | Approved | Active | 12/1/2023 | 1/31/2025 | 14 | MCI Building-Wide Increase RS/RD | \$849.48 | \$1,077.02 | \$20.13 | 10/23/2023 | 1-2136-175 |
| | Renewal | 1212577 | Approved | Active | 12/1/2024 | 1/31/2025 | 2 | MCI Building-Wide Increase RS/RD | \$849.48 | \$1,097.15 | \$20.13 | 10/23/2023 | 1-2136-175 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 18690 | | | | | | | | | | | | | |
| | Renewal | 1189223 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$766.91 | \$1,026.80 | \$259.89 | 5/28/2022 | 1-1089-1 |
| 18739 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1141086 | Revoked | | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$995.79 | \$1,169.48 | \$173.69 | 8/16/2021 | 1-1952-11 |
| | Renewal | 1141086 | Revoked | | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$995.79 | \$1,181.17 | \$11.69 | 8/16/2021 | 1-1952-11 |
| 18743 | • | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1218152 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$592.15 | \$851.82 | \$259.67 | 2/24/2023 | 1-1730-9 |
| 18754 | | | • | • | • | | | • | | • | | • | |
| | Renewal | 1214781 | Approved | Expired | 3/1/2023 | 2/29/2024 | . 12 | Zero Increase Order | \$395.46 | \$486.27 | \$90.81 | 2/24/2023 | 1-430-1 |
| | Renewal | 1214781 | Approved | Expired | 7/1/2023 | 2/29/2024 | . 8 | Manual Adjusted TAC - Flat Rate | \$395.46 | \$517.53 | (\$8.47) | 9/13/2023 | 1-430-1 |
| | Renewal | 1214781 | Approved | Expired | 7/1/2023 | 2/29/2024 | . 8 | Manual Adjusted TAC - Flat Rate | \$395.46 | \$526.00 | \$39.73 | 8/21/2023 | 1-430-1 |
| | Renewal | 1214781 | Approved | Expired | 10/1/2023 | 2/29/2024 | . 5 | Manual Adjusted TAC - Flat Rate | \$395.46 | \$477.80 | (\$39.73) | 10/18/2023 | 1-430-1 |
| | Renewal | 1257641 | Approved | Active | 3/1/2024 | 2/28/2025 | 12 | Zero Increase Order | \$395.46 | \$477.80 | \$82.34 | 2/20/2024 | 1-430-1 |
| 18759 | | • | | | • | • | • | • | • | • | | • | • |
| | Renewal | 1169299 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$484.39 | \$648.55 | \$164.16 | 2/22/2022 | 1-509-16 |
| | Renewal | 1250686 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Split Two Year Renewal | \$484.39 | \$666.39 | \$182.00 | 1/25/2024 | 1-509-16 |
| | Renewal | 1250686 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Split Two Year Renewal | \$484.39 | \$687.71 | \$203.32 | 1/25/2024 | 1-509-16 |
| 18788 | • | • | • | • | • | • | • | | • | • | • | | • |
| | Renewal | 1170601 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$604.00 | \$630.73 | \$26.73 | 3/3/2022 | 1-761-43 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|--|-------------------------------------|---------------------------------|---|---|------------|
| 18788 | | | | | | | | | | | | | |
| | Renewal | 1258028 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Zero Increase Order Manual Adjusted TAC - | \$604.00 | \$630.73 | \$26.73 | 1/25/2024 | 1-761-43 |
| | Renewal | 1258028 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Flat Rate | \$604.00 | \$647.95 | \$17.22 | 1/25/2024 | 1-761-43 |
| 18798 | • | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1167278 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$468.63 | \$702.15 | \$233.52 | 2/22/2022 | 1-494-1102 |
| | Renewal | 1254529 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Split Two Year Renewal | \$468.63 | \$721.46 | \$252.83 | 12/22/2023 | 1-494-1102 |
| | Renewal | 1254529 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$468.63 | \$744.55 | \$275.92 | 12/22/2023 | 1-494-1102 |
| 18827 | • | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1141088 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$544.02 | \$568.77 | \$24.75 | 7/12/2021 | 1-2009-39 |
| | Renewal | 1228489 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Zero Increase Order | \$544.02 | \$568.77 | \$24.75 | 5/27/2023 | 1-2009-39 |
| 18835 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1220936 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$667.00 | \$817.51 | \$150.51 | 3/25/2023 | 1-709-31 |
| 18836 | | • | • | • | | • | • | • | • | | | • | |
| | Renewal | 1139551 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$647.18 | \$803.16 | \$155.98 | 5/24/2021 | 1-2141-13 |
| | Renewal | 1139551 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$647.18 | \$811.19 | \$8.03 | 5/24/2021 | 1-2141-13 |
| | Renewal | 1224230 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$647.18 | \$851.75 | \$204.57 | 4/27/2023 | 1-2141-13 |
| 18837 | | | | | | | | | | | | | |
| | Renewal | 1197365 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$673.69 | \$926.77 | \$253.08 | 8/1/2022 | 1-773-56 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 18842 | | • | • | • | • | • | • | | • | • | | | • |
| | Initial | 1268765 | Submitted Incomplete | | | | | | | | | | 1-2237-38 |
| 18894 | | • | • | • | • | • | • | • | | • | | • | • |
| | Renewal | 1224383 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$825.02 | \$1,128.96 | \$303.94 | 4/19/2023 | 1-2132-38 |
| 18912 | | • | • | • | • | • | • | • | | | | • | |
| | Renewal | 1185498 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Increase To Use | \$866.02 | \$1,184.66 | \$318.64 | 5/13/2022 | 1-2235-29 |
| | Renewal | 1270127 | Approved | Active | 6/1/2024 | 5/31/2025 | 12 | Split Two Year Renewal | \$866.02 | \$1,217.24 | \$351.22 | 5/6/2024 | 1-2235-29 |
| | Renewal | 1270127 | Approved | Active | 6/1/2025 | 5/31/2026 | 12 | Split Two Year Renewal | \$866.02 | \$1,256.19 | \$390.17 | 5/6/2024 | 1-2235-29 |
| 18921 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1214578 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$874.71 | \$1,114.75 | \$240.04 | 1/17/2023 | 1-2144-8 |
| 18927 | | • | • | • | • | • | • | • | • | | • | • | • |
| | Renewal | 1161150 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$630.98 | \$1,221.49 | \$5.34 | 12/13/2021 | 1-1236-29 |
| | Renewal | 1161150 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$630.98 | \$1,233.65 | \$6.82 | 12/29/2022 | 1-1236-29 |
| | Renewal | 1161150 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | MCI Building-Wide Increase RC | \$630.98 | \$1,226.83 | \$5.34 | 12/29/2022 | 1-1236-29 |
| | Renewal | 1161150 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$630.98 | \$1,216.15 | \$585.17 | 11/29/2021 | 1-1236-29 |
| | Renewal | 1161150 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$630.98 | \$1,250.92 | \$17.27 | 12/29/2022 | 1-1236-29 |
| | Renewal | 1251419 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$630.98 | \$1,250.92 | \$619.94 | 11/27/2023 | 1-1236-29 |
| 18942 | | | | | | | | | | | | | |
| | Renewal | 1152864 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$660.70 | \$892.10 | \$231.40 | 9/13/2021 | 1-1883-1002 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 18942 | | | | | | | | | | | | | |
| | Renewal | 1247763 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$660.70 | \$916.63 | \$255.93 | 10/30/2023 | 1-1883-1002 |
| | Renewal | 1247763 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$660.70 | \$945.96 | \$29.33 | 10/30/2023 | 1-1883-1002 |
| 18964 | | | | | | | • | | | | | • | |
| | Renewal | 1209429 | Approved | Expired | 11/1/2022 | 10/31/2023 | 12 | One Year Renewal | \$864.58 | \$1,194.10 | \$329.52 | 11/16/2022 | 1-2215-561 |
| 18975 | | | • | | • | | • | | • | | • | • | |
| | Renewal | 1217651 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$814.56 | \$1,035.92 | \$221.36 | 2/21/2023 | 1-304-24 |
| 18986 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1224797 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$693.58 | \$1,069.87 | \$376.29 | 4/24/2023 | 1-2070-12 |
| 18987 | | | | | | | | | | | | | |
| | Renewal | 1141090 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$544.70 | \$719.96 | (\$55.61) | 9/21/2022 | 1-826-1 |
| | Renewal | 1141090 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Zero Increase Order | \$544.70 | \$775.57 | \$230.87 | 8/19/2022 | 1-826-1 |
| | Renewal | 1141090 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$544.70 | \$775.57 | (\$219.52) | 8/19/2022 | 1-826-1 |
| | Renewal | 1141090 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$544.70 | \$756.65 | \$211.95 | 6/17/2021 | 1-826-1 |
| | Renewal | 1141090 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$544.70 | \$764.22 | \$7.57 | 6/17/2021 | 1-826-1 |
| | Renewal | 1141090 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$544.70 | \$775.57 | \$0.00 | 8/19/2022 | 1-826-1 |
| 1899 | | - | | • | • | | • | | | | | | |
| | Renewal | 1149251 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$537.80 | \$890.37 | \$352.57 | 8/12/2021 | 1-912-62 |
| | Renewal | 1149251 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Increase To Use | \$537.80 | \$899.27 | \$8.90 | 8/12/2021 | 1-912-62 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 1899 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1250054 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$537.80 | \$944.23 | \$406.43 | 12/18/2023 | 1-912-62 |
| 19 | • | | • | | | | | | | | | • | • |
| | Renewal | 1200766 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$519.15 | \$769.27 | \$250.12 | 8/31/2022 | 1-773-27 |
| 19004 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1148431 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$911.63 | \$1,194.18 | \$282.55 | 7/30/2021 | 1-2132-40 |
| | Renewal | 1148431 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$911.63 | \$1,206.12 | \$11.94 | 7/30/2021 | 1-2132-40 |
| | Renewal | 1242956 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$911.63 | \$1,266.43 | \$354.80 | 10/21/2023 | 1-2132-40 |
| 19011 | | | | | | | | | | | | | |
| | Renewal | 1162503 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$603.33 | \$840.00 | \$236.67 | 11/29/2021 | 1-2217-39 |
| | Renewal | 1162503 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$603.33 | \$848.40 | \$8.40 | 11/29/2021 | 1-2217-39 |
| | Renewal | 1226392 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$603.33 | \$890.82 | \$287.49 | 7/5/2023 | 1-2217-39 |
| 19014 | | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1185926 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$1,060.22 | \$1,113.88 | \$53.66 | 4/26/2022 | 1-635-26 |
| | Initial | 1185926 | Approved | Expired | 8/1/2022 | 4/30/2024 | 21 | MCI Building-Wide Increase RS/RD | \$1,060.22 | \$1,131.19 | \$17.31 | 8/11/2022 | 1-635-26 |
| 19019 | | • | | | • | • | • | • | • | • | | • | • |
| | Renewal | 1218154 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$480.56 | \$805.29 | \$324.73 | 2/25/2023 | 1-1039-41 |
| 19023 | | | | | | | | | | | | | |
| | Initial | 1148414 | Denied | | | | | | | | | | 1-2002-101 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 19068 | | | | | | | | | | | | | |
| | Renewal | 1207904 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$1,291.94 | \$1,599.58 | \$307.64 | 11/4/2022 | 1-817-1 |
| 19082 | | | | | | | | | | | | | |
| | Renewal | 1178978 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Increase To Use | \$686.84 | \$878.91 | \$192.07 | 10/7/2022 | 1-1960-52 |
| | Renewal | 1265477 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$686.84 | \$903.08 | \$216.24 | 3/25/2024 | 1-1960-52 |
| | Renewal | 1265477 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$686.84 | \$931.98 | \$28.90 | 3/25/2024 | 1-1960-52 |
| 19090 | | • | | • | • | | | • | • | | • | • | |
| | Renewal | 1201938 | Revoked | | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$652.00 | \$1,042.60 | \$390.60 | 12/12/2022 | 1-790-1102 |
| | Renewal | 1201938 | Revoked | | 11/1/2023 | 9/30/2024 | 11 | BENEFIT REVOKE | \$652.00 | \$1,042.60 | \$0.00 | 3/18/2024 | 1-790-1102 |
| 191 | | | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1169041 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$981.16 | \$1,465.68 | \$484.52 | 2/22/2022 | 1-1179-1212 |
| | Renewal | 1256247 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Split Two Year Renewal | \$981.16 | \$1,505.99 | \$524.83 | 1/6/2024 | 1-1179-1212 |
| | Renewal | 1256247 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$981.16 | \$1,554.18 | \$573.02 | 1/6/2024 | 1-1179-1212 |
| 19117 | | • | | • | • | • | • | • | • | | | • | • |
| | Renewal | 1187308 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Increase To Use | \$700.34 | \$918.36 | \$218.02 | 5/10/2022 | 1-1943-1201 |
| | Renewal | 1187308 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$678.49 | \$874.14 | (\$22.37) | 8/26/2022 | 1-1943-1201 |
| | Renewal | 1265058 | Submitted Incomplete | | | | | | | | | | 1-1943-1201 |
| 19125 | | | | | | | | | | | | | |
| | Renewal | 1223307 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$1,287.00 | \$1,711.80 | \$424.80 | 3/31/2023 | 1-2127-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 19126 | | | | | | | | | | | | | |
| | Renewal | 1219333 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$688.62 | \$865.37 | \$176.75 | 3/15/2023 | 1-2170-112 |
| 19132 | • | • | • | | • | • | | • | • | | | | |
| | Renewal | 1189685 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$1,035.06 | \$1,385.90 | \$350.84 | 6/6/2022 | 1-2156-68 |
| 19145 | | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1199750 | Denied | | | | | | | | | | 1-2174-175 |
| 1918 | | | • | | • | | • | • | • | | | • | |
| | Renewal | 1202100 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$772.28 | \$1,256.60 | \$484.32 | 11/4/2022 | 1-1852-20 |
| 19185 | • | • | • | • | • | • | • | • | • | • | | | |
| | Renewal | 1168241 | Revoked | | 1/1/2022 | 12/31/2023 | 3 24 | Zero Increase Order | \$1,455.94 | \$1,905.68 | \$449.74 | 2/9/2022 | 1-1035-54 |
| | Renewal | 1168241 | Revoked | | 7/1/2022 | 12/31/2023 | 18 | Manual Adjusted TAC - Flat Rate | \$1,455.94 | \$1,933.96 | \$28.28 | 2/9/2022 | 1-1035-54 |
| 19190 | • | • | • | • | • | • | • | • | • | • | | | |
| | Renewal | 1152865 | Approved | Expired | 12/1/2021 | 11/30/2023 | 3 24 | Two Year Renewal | \$400.63 | \$749.20 | \$348.57 | 9/15/2021 | 1-1242-128 |
| | Renewal | 1241509 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$400.63 | \$769.80 | \$369.17 | 10/4/2023 | 1-1242-128 |
| | Renewal | 1241509 | Approved | Active | 12/1/2024 | 11/30/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$400.63 | \$794.43 | \$24.63 | 10/4/2023 | 1-1242-128 |
| 19192 | • | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1213349 | Approved | Active | 2/1/2023 | 1/31/2025 | 5 24 | Two Year Renewal | \$956.81 | \$1,184.67 | \$227.86 | 1/18/2023 | 1-2242-29 |
| 19197 | • | • | • | • | • | • | • | • | • | | | | |
| | Renewal | 1188375 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$650.63 | \$879.11 | \$228.48 | 6/27/2022 | 1-435-27 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 19219 | | | | | | | | | | | | | |
| | Renewal | 1212722 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Zero Increase Order | \$1,440.05 | \$1,584.06 | \$144.01 | 1/25/2023 | 1-1764-1 |
| | Renewal | 1212722 | Approved | Expired | 2/1/2023 | 12/31/2023 | 11 | Manual Adjusted TAC - Flat Rate | \$1,440.05 | \$1,663.26 | \$79.20 | 1/25/2023 | 1-1764-1 |
| | Renewal | 1257156 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | Zero Increase Order | \$1,440.05 | \$1,663.26 | \$223.21 | 1/17/2024 | 1-1764-1 |
| 19237 | | | | | | | | | | | | | |
| | Renewal | 1196928 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$849.37 | \$1,240.05 | \$390.68 | 7/25/2022 | 1-2130-17 |
| 19241 | | | | | | | | | | | | | |
| | Renewal | 1187722 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$307.31 | \$957.65 | \$650.34 | 5/14/2022 | 1-1010-61 |
| | Renewal | 1251422 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$307.31 | \$957.65 | \$650.34 | 11/28/2023 | 1-1010-61 |
| 19256 | | | | - | | | | | | | | - | |
| | Renewal | 1151933 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$862.28 | \$1,139.06 | \$276.78 | 9/1/2021 | 1-2176-70 |
| | Renewal | 1151933 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$862.28 | \$1,150.45 | \$11.39 | 9/1/2021 | 1-2176-70 |
| | Renewal | 1236083 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$862.28 | \$1,207.97 | \$345.69 | 8/5/2023 | 1-2176-70 |
| 19268 | | | | | | | | | | | | | |
| | Renewal | 1155813 | Revoked | | 8/1/2021 | 7/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$870.69 | \$1,054.07 | (\$10.54) | 12/8/2021 | 1-2175-118 |
| | Renewal | 1155813 | Revoked | | 8/1/2021 | 7/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$870.69 | \$1,064.61 | \$10.54 | 10/5/2021 | 1-2175-118 |
| | Renewal | 1155813 | Revoked | | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$870.69 | \$1,054.07 | \$183.38 | 10/5/2021 | 1-2175-118 |
| | Renewal | 1155813 | Revoked | | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$870.69 | \$1,064.61 | \$10.54 | 12/8/2021 | 1-2175-118 |

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| Docket Number | Application Type | Application Number | Applicatio n 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 |
|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 1929 | | | | | | | | | | | | | |
| | Renewal | 1155962 | Approved | Expired | 10/1/2021 | 9/30/2023 | 3 24 | Two Year Renewal | \$468.01 | \$760.17 | \$292.16 | 10/8/2021 | 1-2126-46 |
| | Renewal | 1237977 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$468.01 | \$781.07 | \$313.06 | 8/22/2023 | 1-2126-46 |
| | Renewal | 1237977 | Approved | Active | 10/1/2024 | 9/30/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$468.01 | \$806.06 | \$24.99 | 8/22/2023 | 1-2126-46 |
| 19295 | | • | | • | • | • | • | • | | • | | • | |
| | Renewal | 1188354 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$598.24 | \$1,249.03 | \$650.79 | 5/19/2022 | 1-2136-205 |
| 19301 | | • | • | • | • | • | • | | | • | | • | |
| | Renewal | 1188698 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Increase To Use | \$988.01 | \$1,317.21 | \$329.20 | 5/21/2022 | 1-908-22 |
| 19351 | | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1166103 | Revoked | | 11/1/2021 | 10/31/2023 | 3 24 | Two Year Renewal | \$629.30 | \$842.58 | \$213.28 | 1/12/2022 | 1-1833-1331 |
| 19356 | • | • | • | • | • | • | | | | | | | |
| | Renewal | 1180529 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$532.01 | \$747.80 | \$215.79 | 3/25/2022 | 1-771-72 |
| | Renewal | 1263336 | Approved | Active | 5/1/2024 | 4/30/2026 | 24 | Two Year Renewal | \$532.01 | \$768.36 | \$236.35 | 3/4/2024 | 1-771-72 |
| | Renewal | 1263336 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$532.01 | \$792.95 | \$24.59 | 3/4/2024 | 1-771-72 |
| 19371 | • | • | • | • | • | • | | • | • | • | ` | • | _ |
| | Renewal | 1169718 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$579.00 | \$775.27 | \$196.27 | 3/2/2022 | 1-1242-10 |
| | Renewal | 1264900 | Approved | Active | 5/1/2024 | 4/30/2026 | 24 | Two Year Renewal | \$579.00 | \$796.59 | \$217.59 | 3/19/2024 | 1-1242-10 |
| | Renewal | 1264900 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$579.00 | \$822.08 | \$25.49 | 3/19/2024 | 1-1242-10 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 1941 | | | | | | | | | | | | | |
| | Renewal | 1156974 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$1,098.37 | \$1,608.61 | \$510.24 | 10/15/2021 | 1-1395-40 |
| | Renewal | 1247049 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$1,098.37 | \$1,652.85 | \$554.48 | 10/25/2023 | 1-1395-40 |
| | Renewal | 1247049 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,098.37 | \$1,705.74 | \$52.89 | 10/25/2023 | 1-1395-40 |
| 19438 | | | | | | | | | | | | | |
| | Renewal | 1151934 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$708.38 | \$932.70 | \$224.32 | 9/1/2021 | 1-2224-19 |
| | Renewal | 1244681 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$708.38 | \$958.35 | \$249.97 | 10/6/2023 | 1-2224-19 |
| | Renewal | 1244681 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$708.38 | \$989.02 | \$30.67 | 10/6/2023 | 1-2224-19 |
| 19442 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1215618 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$1,630.00 | \$1,821.08 | \$191.08 | 1/23/2023 | 1-1146-28 |
| | Renewal | 1215618 | Approved Submitted | Expired | 2/1/2023 | 7/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$1,630.00 | \$1,848.40 | \$27.32 | 1/23/2023 | 1-1146-28 |
| 19446 | Renewal | 1259480 | Incomplete | • | | | • | • | | | | • | 1-1146-28 |
| 19446 | | | | | - / / / | | | | ^ | | | 2/2/222 | |
| 40450 | Renewal | 1183252 | Revoked | | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$589.36 | \$789.14 | \$199.78 | 6/2/2022 | 1-2097-27 |
| 19453 | | | | | | | | | | | | | |
| | Renewal | 1218483 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | Zero Increase Order | \$747.73 | \$1,117.85 | \$370.12 | 3/17/2023 | 1-333-1 |
| | Renewal | 1261764 | Approved | Active | 4/1/2024 | 3/31/2025 | 12 | Zero Increase Order | \$747.73 | \$1,117.85 | \$370.12 | 3/11/2024 | 1-333-1 |
| 19462 | | | | | | | | | | | | | |
| | Renewal | 1218155 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | Zero Increase Order | \$468.00 | \$506.00 | \$38.00 | 3/6/2023 | 1-1905-36 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 19462 | | | | | | | | | | | | | |
| | Renewal | 1268382 | Submitted Incomplete | | _ | | | _ | | | | | 1-1905-36 |
| 19477 | • | • | • | • | | | | | | • | | | • |
| | Renewal | 1181594 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal MCI Building-Wide | \$1,672.36 | \$1,792.17 | \$119.81 | 3/22/2022 | 1-2139-181 |
| | Renewal | 1181594 | Approved | Expired | 10/1/2023 | 12/31/2023 | 3 | Increase RS/RD | \$1,672.36 | \$1,827.14 | \$34.97 | 10/19/2023 | 1-2139-181 |
| | Renewal | 1261339 | Submitted Incomplete | | _ | | | | | | | | 1-2139-181 |
| 19489 | - | • | • | • | | | | | | • | | | |
| | Renewal | 1217085 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | Zero Increase Order | \$774.26 | \$1,158.07 | \$383.81 | 2/6/2023 | 1-333-1 |
| | Renewal | 1257971 | Approved | Active | 4/1/2024 | 3/31/2025 | 12 | Zero Increase Order | \$774.26 | \$1,158.07 | \$383.81 | 1/23/2024 | 1-333-1 |
| 19504 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1203730 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$946.70 | \$1,199.77 | \$253.07 | 9/26/2022 | 1-1337-6 |
| 19520 | • | • | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1189814 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$1,045.19 | \$1,392.99 | \$347.80 | 5/31/2022 | 1-634-62 |
| | Renewal | 1269715 | Approved | Active | 3/1/2024 | 2/28/2025 | 12 | Split Two Year Renewal | \$1,045.19 | \$1,431.30 | \$386.11 | 5/2/2024 | 1-634-62 |
| | Renewal | 1269715 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Split Two Year Renewal | \$1,045.19 | \$1,477.10 | \$431.91 | 5/2/2024 | 1-634-62 |
| 19530 | | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1172853 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$714.87 | \$906.59 | \$191.72 | 6/30/2022 | 1-2155-95 |
| | Renewal | 1172853 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$714.87 | \$915.65 | \$9.06 | 6/30/2022 | 1-2155-95 |
| | Renewal | 1248997 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$714.87 | \$961.43 | \$246.56 | 11/9/2023 | 1-2155-95 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 19553 | • | • | • | • | • | • | | | • | | | • | • |
| | Renewal | 1219860 | Revoked | | 4/1/2023 | 3/31/2024 | . 12 | Zero Increase Order | \$739.73 | \$1,105.72 | \$365.99 | 8/11/2023 | 1-333-1 |
| | Renewal | 1219860 | Revoked | | 10/1/2023 | 3/31/2024 | 6 | BENEFIT REVOKE | \$739.73 | \$1,105.72 | \$0.00 | 4/18/2024 | 1-333-1 |
| 19558 | | | | | | | | | | | | | |
| | Renewal | 1184276 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Zero Increase Order | \$692.00 | \$908.36 | \$216.36 | 6/6/2022 | 1-253-1 |
| | Renewal | 1227343 | Approved | Active | 6/1/2023 | 5/31/2024 | 12 | Zero Increase Order | \$692.00 | \$908.36 | \$216.36 | 8/11/2023 | 1-253-1 |
| 19565 | • | | • | | • | • | | • | • | | | • | • |
| | Renewal | 1178979 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Zero Increase Order | \$720.00 | \$936.36 | \$216.36 | 4/8/2022 | 1-253-1 |
| | Renewal | 1228603 | Approved | Active | 6/1/2023 | 5/31/2024 | 12 | Zero Increase Order | \$720.00 | \$936.36 | \$216.36 | 5/30/2023 | 1-253-1 |
| | Renewal | 1267353 | Approved | Active | 6/1/2024 | 5/31/2025 | 12 | Zero Increase Order | \$720.00 | \$936.36 | \$216.36 | 4/4/2024 | 1-253-1 |
| 19575 | | | | | | | | | | | | | |
| | Renewal | 1184528 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$756.60 | \$1,015.97 | \$259.37 | 5/5/2022 | 1-1066-37 |
| | Renewal | 1267025 | Approved | Active | 6/1/2024 | 5/31/2026 | 24 | Two Year Renewal | \$756.60 | \$1,043.91 | \$287.31 | 4/4/2024 | 1-1066-37 |
| | Renewal | 1267025 | Approved | Active | 6/1/2025 | 5/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$756.60 | \$1,077.31 | \$33.40 | 4/4/2024 | 1-1066-37 |
| 19577 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1166904 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$1,257.67 | \$1,853.58 | \$595.91 | 1/11/2022 | 1-2176-11 |
| | Renewal | 1256769 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Split Two Year Renewal | \$1,257.67 | \$1,904.55 | \$646.88 | 1/27/2024 | 1-2176-11 |
| | Renewal | 1256769 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Split Two Year Renewal | \$1,257.67 | \$1,965.50 | \$707.83 | 1/27/2024 | 1-2176-11 |
| 19589 | • | • | • | | • | • | • | • | | | | • | |
| | Renewal | 1152405 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$991.58 | \$1,341.10 | \$349.52 | 9/29/2021 | 1-1417-42 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|---|-------------------------------------|---------------------------------|---|---|-----------|
| 19589 | | | - | | | | | | | | | | |
| | Renewal | 1244004 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$991.58 | \$1,377.98 | \$386.40 | 10/23/2023 | 1-1417-42 |
| | Renewal | 1244004 | Approved | Active | 12/1/2024 | 11/30/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$991.58 | \$1,422.08 | \$44.10 | 10/23/2023 | 1-1417-42 |
| 1960 | | • | | • | • | • | • | • | • | • | | ^ | |
| | Renewal | 1147763 | Approved | Expired | 9/1/2021 | 8/31/2023 | 3 24 | Zero Increase Order | \$833.88 | \$1,204.99 | \$371.11 | 7/23/2021 | 1-2115-17 |
| | Renewal | 1147763 | Approved | Expired | 9/1/2022 | 8/31/2023 | 3 12 | Manual Adjusted TAC - Flat Rate | \$833.88 | \$1,217.04 | \$12.05 | 7/23/2021 | 1-2115-17 |
| | Renewal | 1234306 | | Active | 9/1/2022 | | | Two Year Renewal | \$833.88 | | | 8/15/2023 | 1-2115-17 |
| 19606 | Reliewai | 1234300 | Approved | Active | 9/1/2023 | 0/31/2023 | | Two real Reliewal | Ψ033.00 | Φ1,277.09 | Ψ444.01 | 6/13/2023 | 1-2115-17 |
| 13000 | Renewal | 1161152 | Approved | Expired | 12/1/2021 | 11/30/2023 | 3 24 | Two Year Renewal | \$1,066.94 | \$1,258.56 | \$191.62 | 3/24/2022 | 1-1730-25 |
| | | | | | | | | | | . , | • | | |
| | Renewal | 1251711 | Approved | Active | 12/1/2023 | 11/30/2025 | 5 24 | Two Year Renewal Manual Adjusted TAC - | \$1,066.94 | \$1,293.17 | \$226.23 | 11/29/2023 | 1-1730-25 |
| | Renewal | 1251711 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Flat Rate | \$1,066.94 | \$1,334.55 | \$41.38 | 11/29/2023 | 1-1730-25 |
| 19619 | | | | | | | | | | | | | |
| | Renewal | 1199650 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$528.65 | \$740.01 | \$211.36 | 8/23/2022 | 1-1083-29 |
| 19622 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1147533 | Approved | Expired | 9/1/2021 | 8/31/2023 | 3 24 | Zero Increase Order | \$444.34 | \$556.75 | \$112.41 | 7/21/2021 | 1-795-1 |
| | Danguis | 4447500 | A | Everies d | 0/4/0000 | 0/04/0000 | 40 | Manual Adjusted TAC - | 044404 | фгоо co | Ф Е 5-3 | 7/04/0004 | 4 705 4 |
| | Renewal | 1147533 | Approved | Expired | 9/1/2022 | | | Flat Rate | \$444.34 | \$562.32 | · | | 1-795-1 |
| | Renewal | 1235104 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$444.34 | \$590.44 | \$146.10 | 8/18/2023 | 1-795-1 |
| 19628 | | | | | | | | | | | | | |
| | Renewal | 1185784 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Zero Increase Order | \$367.56 | \$523.08 | \$155.52 | 5/12/2022 | 1-748-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|---------------------------------|-------------------------------------|---------------------------------------|---|---|-----------|
| 19628 | | | | | | | | | | | | | |
| | Renewal | 1225476 | Approved | Active | 6/1/2023 | 5/31/2024 | 12 | Zero Increase Order | \$367.56 | \$523.08 | \$155.52 | 5/16/2023 | 1-748-1 |
| | Renewal | 1269667 | Approved | Active | 6/1/2024 | 5/31/2025 | 12 | Zero Increase Order | \$367.56 | \$523.08 | \$155.52 | 5/9/2024 | 1-748-1 |
| 19640 | • | • | • | | • | • | | • | • | • | | • | • |
| | Renewal | 1160804 | Approved | Expired | 11/1/2021 | 10/31/2023 | 3 24 | Two Year Renewal | \$722.83 | \$959.17 | \$236.34 | 11/18/2021 | 1-2144-25 |
| | Renewal | 1248733 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$722.83 | \$985.55 | \$262.72 | 11/4/2023 | 1-2144-25 |
| | Renewal | 1248733 | Approved | Active | 11/1/2024 | 10/31/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$722.83 | \$1,017.09 | \$31.54 | 11/4/2023 | 1-2144-25 |
| 19642 | | • | | • | | | | | <u> </u> | | <u> </u> | • | |
| | Renewal | 1187890 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$876.63 | \$1,264.88 | \$388.25 | 5/25/2022 | 1-553-17 |
| | Renewal | 1187890 | Approved | Expired | 1/1/2023 | 6/30/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$876.63 | \$1,283.85 | \$18.97 | 5/25/2022 | 1-553-17 |
| | Renewal | 1227039 | Approved | Active | 7/1/2023 | 6/30/2024 | 12 | One Year Renewal | \$876.63 | \$1,325.58 | \$448.95 | 5/16/2023 | 1-553-17 |
| 1967 | | | | • | | | • | • | | · · · · · · · · · · · · · · · · · · · | | • | • |
| | Renewal | 1215174 | Approved | Active | 3/1/2023 | 2/28/2025 | 5 24 | Two Year Renewal | \$547.40 | \$879.22 | \$331.82 | 5/10/2023 | 1-1988-36 |
| 19688 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1223684 | Approved | Active | 5/1/2023 | 4/30/2025 | 5 24 | Two Year Renewal | \$2,157.18 | \$2,817.07 | \$659.89 | 4/3/2023 | 1-1560-21 |
| 19713 | | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1210161 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$1,276.03 | \$1,622.32 | \$346.29 | 11/17/2022 | 1-2109-70 |
| 19719 | 1 | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1202930 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$869.54 | \$1,096.46 | \$226.92 | 11/23/2022 | 1-2158-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 19748 | | | | | | | | | | | | | |
| | Renewal | 1234952 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$731.50 | \$916.43 | \$184.93 | 7/20/2023 | 1-2175-180 |
| 19777 | | | | | | | | | | | | | |
| | Renewal | 1190143 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$983.50 | \$1,417.28 | \$433.78 | 6/10/2022 | 1-253-1 |
| | Renewal | 1227608 | Approved | Active | 7/1/2023 | 6/30/2024 | 12 | Zero Increase Order | \$983.50 | \$1,417.28 | \$433.78 | 10/6/2023 | 1-253-1 |
| 19793 | | | | | | | | | | | | | |
| | Renewal | 1159391 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$997.62 | \$1,335.75 | \$338.13 | 11/8/2021 | 1-2149-97 |
| | Renewal | 1247503 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$997.62 | \$1,372.48 | \$374.86 | 11/30/2023 | 1-2149-97 |
| | Renewal | 1247503 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$997.62 | \$1,416.40 | \$43.92 | 11/30/2023 | 1-2149-97 |
| 19814 | • | • | • | • | • | • | • | • | • | • | | | |
| | Renewal | 1180166 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$879.50 | \$1,156.89 | \$277.39 | 3/14/2022 | 1-2132-1 |
| | Renewal | 1259936 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$879.50 | \$1,188.70 | \$309.20 | 2/8/2024 | 1-2132-1 |
| | Renewal | 1259936 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$879.50 | \$1,226.74 | \$38.04 | 2/8/2024 | 1-2132-1 |
| 19842 | | • | | • | • | • | • | • | • | | | • | |
| | Renewal | 1164988 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$1,513.37 | \$1,928.69 | \$415.32 | 12/27/2021 | 1-1881-1311 |
| | Renewal | 1255762 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Split Two Year Renewal | \$1,513.37 | \$1,981.73 | \$468.36 | 1/2/2024 | 1-1881-1311 |
| | Renewal | 1255762 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$1,513.37 | \$2,045.15 | \$531.78 | 1/2/2024 | 1-1881-1311 |
| 19848 | 1 | • | • | • | • | • | • | • | • | | | | • |
| | Renewal | 1165652 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$681.04 | \$829.87 | \$148.83 | 1/10/2022 | 1-2156-92 |
| | Renewal | 1254777 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Split Two Year Renewal | \$681.04 | \$852.69 | \$171.65 | 1/30/2024 | 1-2156-92 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 19848 | | | | | | | | | | | | | |
| | Renewal | 1254777 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$681.04 | \$879.98 | \$198.94 | 1/30/2024 | 1-2156-92 |
| 19851 | | | | | | | | | | | | | |
| | Renewal | 1216292 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$935.76 | \$1,159.60 | \$223.84 | 3/1/2023 | 1-2159-83 |
| 19852 | • | • | • | | • | • | • | • | • | | | • | • |
| | Renewal | 1151805 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$823.24 | \$1,115.67 | \$292.43 | 8/26/2021 | 1-1333-1 |
| | Renewal | 1242206 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$823.24 | \$1,146.35 | \$323.11 | 9/22/2023 | 1-1333-1 |
| 19881 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1188248 | Revoked | | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$430.97 | \$672.33 | \$241.36 | 5/25/2022 | 1-929-1 |
| 19891 | | • | • | • | • | • | • | • | | | | • | • |
| | Renewal | 1186493 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$643.29 | \$888.36 | \$245.07 | 5/2/2022 | 1-2132-64 |
| 19924 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1227696 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$912.15 | \$1,129.81 | \$217.66 | 8/12/2023 | 1-1300-50 |
| 19926 | • | • | • | • | • | • | • | | • | • | | • | • |
| | Renewal | 1156174 | Revoked | | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$815.13 | \$1,015.14 | \$200.01 | 10/18/2021 | 1-2137-40 |
| | Renewal | 1156174 | Revoked | | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$815.13 | \$1,025.29 | \$10.15 | 5 10/18/2021 | 1-2137-40 |
| 19951 | renewai | 1100174 | TOVORCU | • | 0/1/2022 | 0/01/2020 | 12 | - I lat Nato | ΨΟ10.10 | Ψ1,020.20 | Ψ10.10 | 10/10/2021 | 1 2107 40 |
| | Renewal | 1235082 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$844.76 | \$994.95 | \$150.19 | 8/23/2023 | 1-2032-60 |
| | Renewal | 1244961 | Approved | Active | 12/1/2021 | | | Two Year Renewal | \$844.76 | | \$177.55 | | 1-2032-60 |
| | Nenewai | 12 44 901 | Approved | Active | 12/1/2023 | 11/30/2023 | Z 4 | Manual Adjusted TAC - | фо 44 .76 | φ1,022.31 | φ1//.00 | 10/7/2023 | 1-2032-00 |
| | Renewal | 1244961 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Flat Rate | \$844.76 | \$1,055.02 | \$32.71 | 10/7/2023 | 1-2032-60 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 19953 | | | | | | | | | | | | | |
| | Renewal | 1194254 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$740.60 | \$875.72 | \$135.12 | 7/8/2022 | 1-2070-12 |
| 19962 | • | • | • | | | | | | | | | | • |
| | Renewal | 1215039 | Approved | Expired | 11/1/2022 | 10/31/2023 | 12 | Zero Increase Order | \$1,187.00 | \$1,482.28 | \$295.28 | 1/17/2023 | 1-253-1 |
| | Renewal | 1241836 | Approved | Active | 11/1/2023 | 10/31/2024 | 12 | Zero Increase Order | \$1,187.00 | \$1,482.28 | \$295.28 | 9/27/2023 | 1-253-1 |
| 19972 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1197366 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Increase To Use | \$687.48 | \$1,014.47 | \$326.99 | 11/14/2023 | 1-2126-30 |
| 19979 | | • | • | • | • | • | • | • | | | | | • |
| | Renewal | 1205498 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$871.58 | \$1,083.18 | \$211.60 | 10/24/2022 | 1-2171-32 |
| 19983 | | , | • | • | • | • | • | • | | | | • | • |
| | Redetermin ation | 1183693 | Approved | Expired | 4/1/2022 | 5/31/2023 | 14 | Redetermination TAC Adjustment | \$535.61 | \$917.14 | \$235.01 | 4/29/2022 | 1-2087-50 |
| | Renewal | 1156960 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$770.62 | \$908.06 | \$137.44 | 4/4/2022 | 1-2087-50 |
| | Renewal | 1156960 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$770.62 | \$917.14 | \$9.08 | 4/4/2022 | 1-2087-50 |
| | Renewal | 1232939 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$535.61 | \$963.00 | \$427.39 | 9/8/2023 | 1-2087-50 |
| 19988 | | | | | | | | | | | | | |
| | Renewal | 1196755 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$1,923.39 | \$2,151.85 | \$228.46 | 7/29/2022 | 1-1490-44 |
| 20020 | | | | | | | | | | | | | |
| | Renewal | 1214299 | Approved | Expired | 12/1/2022 | 11/30/2023 | 12 | One Year Renewal | \$1,064.00 | \$1,337.70 | \$273.70 | 1/18/2023 | 1-2143-56 |
| | Renewal | 1250689 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$1,064.00 | \$1,374.49 | \$310.49 | 11/20/2023 | 1-2143-56 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 20020 | | | | | | | | | | | | | |
| | Renewal | 1250689 | Approved | Active | 12/1/2024 | 11/30/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$1,064.00 | \$1,418.47 | \$43.98 | 11/20/2023 | 1-2143-56 |
| 20025 | | • | • | • | • | • | • | • | | • | | • | |
| | Renewal | 1149090 | Approved | Expired | 9/1/2021 | 8/31/2023 | 3 24 | Zero Increase Order | \$815.83 | \$1,086.91 | \$271.08 | 8/4/2021 | 1-731-65 |
| | | 4.4.40000 | | | 0/4/0000 | 0/04/0000 | | Manual Adjusted TAC - | * 04 = 00 | # 4 007 70 | * 40.0= | 0/4/0004 | 4 704 05 |
| | Renewal | 1149090 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Flat Rate | \$815.83 | \$1,097.78 | \$10.87 | | 1-731-65 |
| | Renewal | 1239935 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$815.83 | \$1,152.67 | \$336.84 | 9/14/2023 | 1-731-65 |
| 20031 | | | | | | | | | | | | | |
| | Renewal | 1204653 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$831.90 | \$1,198.34 | \$366.44 | 11/16/2022 | 1-2177-228 |
| | Renewal | 1204653 | Approved | Active | 8/1/2023 | 9/30/2024 | 14 | Manual Adjusted TAC - Flat Rate | \$831.90 | \$1,218.28 | \$19.94 | 11/16/2022 | 1-2177-228 |
| | Renewal | 1204653 | Approved | Active | 8/1/2023 | 9/30/2024 | 14 | MCI Building-Wide Increase RS/RD | \$831.90 | \$1,242.25 | \$23.97 | 7 10/19/2023 | 1-2177-228 |
| | Renewal | 1204653 | Approved | Active | 8/1/2024 | 9/30/2024 | 2 | MCI Building-Wide Increase RS/RD | \$831.90 | \$1,266.22 | \$23.97 | 7 10/19/2023 | 1-2177-228 |
| 20041 | • | • | • | • | • | • | • | • | • | • | | | |
| | Renewal | 1205985 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Zero Increase Order | \$785.54 | \$880.61 | \$95.07 | 10/11/2022 | 1-2088-27 |
| 20043 | | | | | | • | • | • | • | • | | * | |
| | Renewal | 1146755 | Approved | Expired | 8/1/2021 | 7/31/2023 | 3 24 | Zero Increase Order | \$814.10 | \$1,052.30 | \$238.20 | 7/13/2021 | 1-2136-60 |
| | Renewal | 1146755 | Approved | Expired | 8/1/2022 | | | Manual Adjusted TAC - Flat Rate | \$814.10 | | \$10.52 | | 1-2136-60 |
| | Renewal | 1146755 | Approved | Expired | 3/1/2023 | 7/31/2023 | 5 5 | BENEFIT REVOKE | \$814.10 | \$1,062.82 | \$0.00 | 3/6/2024 | 1-2136-60 |
| | Renewal | 1235819 | Revoked | • | 8/1/2023 | | | BENEFIT REVOKE | \$814.10 | | \$0.00 | | 1-2136-60 |
| | | 1200010 | 1.0101.00 | | 3, 1,2020 | 1,01,2020 | | | ψοο | Ψ.,ο.οο | Ψ3.00 | 0,0,2021 | . 2100 00 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 20043 | | | | | | | | | | | | | |
| | Renewal | 1235819 | Revoked | | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$814.10 | \$1,115.96 | \$301.86 | 8/5/2023 | 1-2136-60 |
| 20045 | • | • | • | | • | | | | | | | • | • |
| | Renewal | 1150662 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$1,024.65 | \$1,196.27 | \$171.62 | 8/17/2021 | 1-1726-55 |
| | Renewal | 1150662 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,024.65 | \$1,208.23 | \$11.96 | 8/17/2021 | 1-1726-55 |
| | Renewal | 1225543 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$1,024.65 | \$1,268.64 | \$243.99 | 4/26/2023 | 1-1726-55 |
| 20060 | • | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1144389 | Revoked | | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$675.92 | \$856.20 | \$180.28 | 6/17/2021 | 1-1837-27 |
| | Renewal | 1144389 | Revoked | | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$675.92 | \$864.74 | \$8.54 | 6/17/2021 | 1-1837-27 |
| 20078 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1203208 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$941.10 | \$1,236.28 | \$295.18 | 9/16/2022 | 1-2129-14 |
| 20079 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1199235 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$687.71 | \$944.49 | \$256.78 | 8/17/2022 | 1-2161-21 |
| 20089 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1182902 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Increase To Use | \$758.09 | \$934.67 | \$176.58 | 5/19/2022 | 1-2225-44 |
| | Renewal | 1267027 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | Split Two Year Renewal | \$758.09 | \$960.37 | \$202.28 | 4/10/2024 | 1-2225-44 |
| | Renewal | 1267027 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Split Two Year Renewal | \$758.09 | \$991.10 | \$233.01 | 4/10/2024 | 1-2225-44 |
| 2009 | , | | | | | | | • | | | | • | |
| | Renewal | 1187061 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$1,530.01 | \$1,639.62 | \$109.61 | 5/18/2022 | 1-1459-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 20104 | | | | | | | | | | | | | |
| | Renewal | 1189497 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$751.00 | \$940.36 | \$189.36 | 5/27/2022 | 1-253-1 |
| | Renewal | 1230335 | Approved | Active | 7/1/2023 | 6/30/2024 | 12 | Zero Increase Order | \$751.00 | \$940.36 | \$189.36 | 7/3/2023 | 1-253-1 |
| 20114 | | | | | | | | | | | | | |
| | Renewal | 1198465 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$761.81 | \$1,090.69 | \$328.88 | 8/5/2022 | 1-2222-25 |
| 20116 | | | | | | | | | | | | | |
| | Renewal | 1141114 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$1,589.12 | \$2,111.71 | \$522.59 | 6/7/2021 | 1-849-1604 |
| | Renewal | 1141114 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,589.12 | \$2,132.83 | \$21.12 | 6/7/2021 | 1-849-1604 |
| | Renewal | 1235225 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$1,589.12 | \$2,239.47 | \$650.35 | 8/4/2023 | 1-849-1604 |
| 20126 | | • | • | | • | • | • | • | • | • | | • | |
| | Renewal | 1192545 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$675.51 | \$899.11 | \$223.60 | 7/22/2022 | 1-2125-34 |
| 20141 | | • | • | • | | • | • | • | • | • | | • | |
| | Renewal | 1208580 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$861.49 | \$1,066.64 | \$205.15 | 11/3/2022 | 1-2045-54 |
| 20154 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1152110 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$957.03 | \$1,117.32 | \$160.29 | 8/31/2021 | 1-2133-46 |
| | Renewal | 1152110 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$957.03 | \$1,128.49 | \$11.17 | 8/31/2021 | 1-2133-46 |
| | Renewal | 1232437 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$957.03 | \$1,184.91 | \$227.88 | 7/8/2023 | 1-2133-46 |
| 20167 | | | | | | | | | | | | | |
| | Renewal | 1183214 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$724.00 | \$742.10 | \$18.10 | 4/1/2022 | 1-1171-63 |
| | Renewal | 1266973 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | Split Two Year Renewal | \$724.00 | \$762.51 | \$38.51 | 4/9/2024 | 1-1171-63 |

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| Docket Number | Application Type | Application Number | Applicatio n 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 |
|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 20167 | | | | | | | | | | | | | |
| | Renewal | 1266973 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Split Two Year Renewal | \$724.00 | \$786.91 | \$62.91 | 4/9/2024 | 1-1171-63 |
| 20178 | | | | | | | | | | | | | |
| | Renewal | 1196865 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Zero Increase Order | \$450.15 | \$581.98 | \$131.83 | 7/28/2022 | 1-344-67 |
| | Renewal | 1196865 | Approved | Expired | 12/1/2022 | 5/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$450.15 | \$587.80 | \$5.82 | 7/28/2022 | 1-344-67 |
| | Renewal | 1240339 | Submitted Incomplete | | | | | | | | | | 1-344-67 |
| 20190 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1213350 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$709.60 | \$890.35 | \$180.75 | 1/18/2023 | 1-1645-41 |
| 20236 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1179211 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$588.56 | \$760.18 | \$171.62 | 4/30/2022 | 1-1621-66 |
| | Renewal | 1246636 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$588.56 | \$779.18 | \$190.62 | 12/16/2023 | 1-1621-66 |
| 20238 | | | | | | | | | | | | | |
| | Renewal | 1208786 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$842.69 | \$1,140.24 | \$297.55 | 11/4/2022 | 1-2126-48 |
| 20280 | • | • | • | | • | • | | • | | • | • | • | |
| | Renewal | 1213523 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Zero Increase Order | \$793.91 | \$928.00 | \$134.09 | 5/6/2023 | 1-395-12 |
| | Renewal | 1213523 | Approved | Expired | 6/1/2023 | 12/31/2023 | 7 | Manual Adjusted TAC - Flat Rate | \$793.91 | \$946.59 | \$18.59 | 2/8/2024 | 1-395-12 |
| | Renewal | 1249586 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | Zero Increase Order | \$793.91 | \$946.59 | \$152.68 | 2/8/2024 | 1-395-12 |
| 20296 | | | | | | | | | | | | | |
| | Renewal | 1169815 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$657.00 | \$854.20 | \$197.20 | 3/2/2022 | 1-2155-68 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 20296 | • | • | • | | • | • | | • | • | • | | • | • |
| | Renewal | 1261989 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$657.00 | \$877.69 | \$220.69 | 2/23/2024 | 1-2155-68 |
| | Renewal | 1261989 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$657.00 | \$905.78 | \$28.09 | 2/23/2024 | 1-2155-68 |
| 20306 | • | • | • | • | • | • | • | • | • | • | ` | • | • |
| | Renewal | 1196417 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Zero Increase Order | \$641.00 | \$700.00 | \$59.00 | 7/25/2022 | 1-1156-1 |
| | Renewal | 1249209 | Approved | Active | 9/1/2023 | 8/31/2024 | . 12 | Zero Increase Order | \$641.00 | \$700.00 | \$59.00 | 11/13/2023 | 1-1156-1 |
| 20308 | | | | | | | | | | | | | |
| | Renewal | 1184530 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$655.71 | \$947.84 | \$292.13 | 5/5/2022 | 1-2222-29 |
| | Renewal | 1268913 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | Split Two Year Renewal | \$655.71 | \$973.91 | \$318.20 | 4/26/2024 | 1-2222-29 |
| | Renewal | 1268913 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Split Two Year Renewal | \$655.71 | \$1,005.08 | \$349.37 | 4/26/2024 | 1-2222-29 |
| 20319 | | | | | | | | | | | | | |
| | Renewal | 1170161 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$898.87 | \$1,203.54 | \$304.67 | 3/3/2022 | 1-2168-80 |
| | Renewal | 1256771 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Split Two Year Renewal | \$898.87 | \$1,236.64 | \$337.77 | 1/11/2024 | 1-2168-80 |
| | Renewal | 1256771 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Split Two Year Renewal | \$898.87 | \$1,276.21 | \$377.34 | 1/11/2024 | 1-2168-80 |
| 20322 | | | | | | | | | | | | | |
| | Renewal | 1232259 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$989.34 | \$1,224.93 | \$235.59 | 6/26/2023 | 1-2174-119 |
| 20323 | | | | | | | | | | | | | |
| | Renewal | 1225715 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$887.18 | \$1,160.03 | \$272.85 | 5/16/2023 | 1-2177-142 |
| 20326 | | | | | | | | | | | | | |
| | Renewal | 1184531 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$1,162.87 | \$1,701.54 | \$538.67 | 5/19/2022 | 1-2137-40 |

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|---------------------|---|---|--|---|---|---|---|---|--|--|--|---|
| | | | | | | | | | | | | |
| Renewal | 1194397 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$717.42 | \$1,076.22 | \$358.80 | 8/5/2022 | 1-2220-19 |
| | | | | | | | | | | | | |
| Renewal | 1208287 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$1,057.00 | \$1,611.24 | \$554.24 | 11/1/2022 | 1-2154-21 |
| Renewal | 1253745 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$1,057.00 | \$1,655.55 | \$598.55 | 3/7/2024 | 1-2154-21 |
| Renewal | 1253745 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,057.00 | \$1,708.53 | \$52.98 | 3/7/2024 | 1-2154-21 |
| • | • | • | | | • | • | • | • | • | ` | • | |
| Renewal | 1217535 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$604.39 | \$858.01 | \$253.62 | 2/25/2023 | 1-2119-12 |
| • | • | • | | | | • | • | • | • | | • | |
| Renewal | 1162195 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$721.00 | \$1,091.88 | \$370.88 | 11/26/2021 | 1-2225-36 |
| Renewal | 1247505 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$721.00 | \$1,121.91 | \$400.91 | 10/26/2023 | 1-2225-36 |
| Renewal | 1247505 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$721.00 | \$1,157.81 | \$35.90 | 10/26/2023 | 1-2225-36 |
| • | • | • | • | • | • | • | • | • | • | • | • | |
| Renewal | 1151522 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$696.74 | \$825.11 | \$128.37 | 8/26/2021 | 1-2073-64 |
| Renewal | 1151522 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$696.74 | \$833.36 | \$8.25 | 8/26/2021 | 1-2073-64 |
| Renewal | 1235520 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$696.74 | \$875.03 | \$178.29 | 8/5/2023 | 1-2073-64 |
| | | | | | | | | | | | | |
| Renewal | 1158355 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$672.53 | \$900.49 | \$227.96 | 10/25/2021 | 1-1754-11 |
| Renewal | 1255630 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Increase To Use | \$672.53 | \$931.66 | \$259.13 | 3/15/2024 | 1-1754-11 |
| | Renewal | Renewal 1194397 Renewal 1208287 Renewal 1253745 Renewal 1253745 Renewal 1217535 Renewal 1162195 Renewal 1247505 Renewal 1247505 Renewal 1151522 Renewal 1151522 Renewal 1235520 Renewal 1158355 | TypeNumbern StatusRenewal1194397ApprovedRenewal1208287ApprovedRenewal1253745ApprovedRenewal1253745ApprovedRenewal1217535ApprovedRenewal1162195ApprovedRenewal1247505ApprovedRenewal1247505ApprovedRenewal1151522ApprovedRenewal1151522ApprovedRenewal1235520ApprovedRenewal1158355Approved | TypeNumbern StatusStatusRenewal1194397ApprovedActiveRenewal1208287ApprovedExpiredRenewal1253745ApprovedActiveRenewal1253745ApprovedActiveRenewal1217535ApprovedExpiredRenewal1162195ApprovedActiveRenewal1247505ApprovedActiveRenewal1247505ApprovedActiveRenewal1151522ApprovedExpiredRenewal1235520ApprovedActiveRenewal1158355ApprovedExpiredRenewal1158355ApprovedExpired | Type Number n Status Status Start Renewal 1194397 Approved Active 8/1/2022 Renewal 1208287 Approved Expired 1/1/2022 Renewal 1253745 Approved Active 1/1/2024 Renewal 1253745 Approved Active 1/1/2025 Renewal 1217535 Approved Active 3/1/2023 Renewal 1162195 Approved Expired 11/1/2021 Renewal 1247505 Approved Active 11/1/2024 Renewal 1151522 Approved Expired 9/1/2021 Renewal 1151522 Approved Expired 9/1/2022 Renewal 1235520 Approved Expired 9/1/2023 Renewal 1158355 Approved Expired 11/1/2021 | Type Number n Status Status Start End Renewal 1194397 Approved Active 8/1/2022 7/31/2024 Renewal 1208287 Approved Expired 1/1/2022 12/31/2023 Renewal 1253745 Approved Active 1/1/2024 12/31/2025 Renewal 1253745 Approved Active 1/1/2025 12/31/2025 Renewal 1217535 Approved Active 3/1/2023 2/28/2025 Renewal 1162195 Approved Expired 11/1/2021 10/31/2023 Renewal 1247505 Approved Active 11/1/2024 10/31/2025 Renewal 1151522 Approved Expired 9/1/2021 8/31/2023 Renewal 1151522 Approved Expired 9/1/2022 8/31/2023 Renewal 1235520 Approved Expired 11/1/2021 10/31/2023 Renewal 1158355 Approved Expired 11/1/2021 10 | Application Type Application Number Application Status Benefit Status Benefit Status Benefit End Mos of Benefit Renewal 1194397 Approved Active 8/1/2022 7/31/2024 24 Renewal 1208287 Approved Expired 1/1/2022 12/31/2023 24 Renewal 1253745 Approved Active 1/1/2024 12/31/2025 24 Renewal 1253745 Approved Active 1/1/2025 12/31/2025 12 Renewal 1217535 Approved Active 3/1/2023 2/28/2025 24 Renewal 1162195 Approved Expired 11/1/2021 10/31/2023 24 Renewal 1247505 Approved Active 11/1/2023 10/31/2025 24 Renewal 1151522 Approved Expired 9/1/2021 8/31/2023 24 Renewal 1151522 Approved Expired 9/1/2022 8/31/2023 12 Renewal 1235520 </td <td>Application Type Application Number Applicatio n Status Benefit Status Benefit Status Benefit End Mos of Benefit Benefit Benefit Type Renewal 1194397 Approved Active 8/1/2022 7/31/2024 24 Two Year Renewal Renewal 1208287 Approved Expired 1/1/2022 12/31/2023 24 Two Year Renewal Renewal 1253745 Approved Active 1/1/2025 12/31/2025 24 Two Year Renewal Renewal 1253745 Approved Active 1/1/2025 12/31/2025 12 Two Year Renewal Renewal 1217535 Approved Active 3/1/2023 2/28/2025 24 Two Year Renewal Renewal 1162195 Approved Expired 11/1/2021 10/31/2023 24 Two Year Renewal Renewal 1247505 Approved Active 11/1/2024 10/31/2025 24 Two Year Renewal Renewal 1151522 Approved Expired 9/1/2021 8/31/2023</td> <td>Application Type Application Number Applicatio n Status Benefit Status Benefit Status Benefit End # 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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 20369 | • | • | • | | • | • | • | • | | • | | • | • |
| | Renewal | 1255630 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$672.53 | \$940.79 | \$9.13 | 3/15/2024 | 1-1754-11 |
| 20380 | • | • | | • | • | • | • | • | • | | | • | • |
| | Renewal | 1180306 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$442.31 | \$592.23 | \$149.92 | 3/14/2022 | 1-1628-4 |
| | Renewal | 1256990 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Split Two Year Renewal | \$442.31 | \$608.52 | \$166.21 | 1/11/2024 | 1-1628-4 |
| | Renewal | 1256990 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$442.31 | \$627.99 | \$185.68 | 1/11/2024 | 1-1628-4 |
| 20384 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1151937 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$673.23 | \$821.52 | \$148.29 | 9/1/2021 | 1-2139-343 |
| | Donowal | 1151027 | Annroyad | Cypirod | 6/4/2022 | E/24/2022 | 10 | Manual Adjusted TAC - | <u></u> | ¢ 020.74 | ድር ባብ | 0/4/2024 | 1 2120 242 |
| | Renewal | 1151937 | Approved | Expired | 6/1/2022 | | | Flat Rate | \$673.23 | · | \$8.22 | | 1-2139-343 |
| | Renewal | 1228774 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$673.23 | \$871.23 | \$198.00 | 6/7/2023 | 1-2139-343 |
| 20387 | | | | | | | | | | | | | |
| | Renewal | 1208697 | Approved | Expired | 10/1/2022 | 9/30/2023 | 12 | Zero Increase Order | \$758.31 | \$1,133.87 | \$375.56 | 11/4/2022 | 1-333-1 |
| | Renewal | 1238833 | Approved | Active | 10/1/2023 | 9/30/2024 | 12 | Zero Increase Order | \$758.31 | \$1,133.87 | \$375.56 | 12/7/2023 | 1-333-1 |
| 20422 | | • | | • | • | • | • | • | • | | | • | • |
| | Renewal | 1202101 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$767.31 | \$919.14 | \$151.83 | 9/12/2022 | 1-2144-10 |
| 20424 | | | | | | | • | • | | | | • | |
| | Renewal | 1163066 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$1,341.14 | \$2,084.86 | \$743.72 | 12/8/2021 | 1-1210-55 |
| | Renewal | 1251306 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$1,341.14 | \$2,084.86 | \$743.72 | 11/27/2023 | 1-1210-55 |
| 20441 | | | • | | • | • | • | • | • | | | • | • |
| | Renewal | 1228879 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$434.35 | \$1,262.03 | \$827.68 | 8/14/2023 | 1-2118-50 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 20471 | | | | | | | | | | | | | |
| | Renewal | 1233969 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$665.22 | \$827.10 | \$161.88 | 7/11/2023 | 1-695-15 |
| 20473 | | | | | | | | | | | | | |
| | Renewal | 1151051 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$475.00 | \$554.58 | \$79.58 | 8/23/2021 | 1-412-42 |
| | Renewal | 1151051 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$475.00 | \$560.13 | \$5.55 | 8/23/2021 | 1-412-42 |
| | Renewal | 1238846 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$475.00 | \$588.14 | \$113.14 | 8/25/2023 | 1-412-42 |
| 20479 | | | | | | | | | | | | | |
| | Renewal | 1211720 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$1,303.89 | \$1,435.06 | \$131.17 | 12/22/2022 | 1-863-44 |
| 20481 | | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1221694 | Approved | Expired | 5/1/2023 | 4/30/2024 | 12 | Manual Adjusted TAC - Flat Rate | \$1,044.54 | \$1,286.35 | \$241.81 | 5/19/2023 | 1-2174-135 |
| | Renewal | 1266781 | Approved | Active | 5/1/2024 | 4/30/2026 | 24 | Two Year Renewal | \$1,044.54 | \$1,321.72 | \$277.18 | 3/29/2024 | 1-2174-135 |
| | Renewal | 1266781 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,044.54 | \$1,364.02 | \$42.30 | 3/29/2024 | 1-2174-135 |
| 20485 | | | | | | | | | | | | | |
| | Renewal | 1181256 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$812.69 | \$984.16 | \$171.47 | 3/23/2022 | 1-1436-1302 |
| | Renewal | 1263706 | Approved | Active | 5/1/2024 | 4/30/2026 | 24 | Two Year Renewal | \$812.69 | \$1,011.22 | \$198.53 | 3/8/2024 | 1-1436-1302 |
| | Renewal | 1263706 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$812.69 | \$1,043.58 | \$32.36 | 3/8/2024 | 1-1436-1302 |
| 20490 | | | | | | | | | | | | | |
| | Renewal | 1146804 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$1,245.11 | \$1,468.20 | \$14.53 | 3 7/13/2021 | 1-391-22 |
| | Renewal | 1146804 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$1,245.11 | \$1,453.67 | \$208.56 | 7/13/2021 | 1-391-22 |

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| Docket Number | Application Type | Application Number | Applicatio n 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 |
|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 20490 | | | | | | | | | | | | | |
| | Renewal | 1230582 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$1,245.11 | \$1,541.61 | \$296.50 | 6/27/2023 | 1-391-22 |
| 20501 | • | • | • | | | | | | | | | | |
| | Renewal | 1217087 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$725.77 | \$912.23 | \$186.46 | 2/6/2023 | 1-16-210 |
| 20504 | | • | • | • | • | • | • | • | | • | | • | • |
| | Renewal | 1151052 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$847.00 | \$868.18 | \$21.18 | 8/23/2021 | 1-594-2102 |
| | Danawal | 4454050 | A | Everine d | 0/4/2022 | 0/04/0000 | 40 | Manual Adjusted TAC - | CO 47.00 | #070.00 | ተ ດ ດດ | 0/00/0004 | 4 504 0400 |
| | Renewal | 1151052 | Approved | Expired | 9/1/2022 | | 12 | Flat Rate | \$847.00 | \$876.86 | \$8.68 | | 1-594-2102 |
| | Renewal | 1236393 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$847.00 | \$920.70 | \$73.70 | 8/18/2023 | 1-594-2102 |
| 20514 | | | | | | | | | | | | | |
| | Renewal | 1165507 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$740.06 | \$1,035.18 | \$295.12 | 1/4/2022 | 1-2137-11 |
| 20545 | • | • | • | | | • | • | • | | | | | • |
| | Renewal | 1172878 | Revoked | | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$582.65 | \$864.09 | \$281.44 | 5/5/2022 | 1-1615-14 |
| 20555 | | • | • | • | • | • | • | | • | | | • | |
| | Renewal | 1161316 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$909.40 | \$1,156.65 | \$247.25 | 11/24/2021 | 1-1233-16 |
| | Renewal | 1250690 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$909.40 | \$1,188.46 | \$279.06 | 11/22/2023 | 1-1233-16 |
| | Renewal | 1250690 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$909.40 | \$1,226.49 | \$38.03 | 11/22/2023 | 1-1233-16 |
| 20567 | | · · | | - | | | | | | | | | |
| | Renewal | 1222182 | Approved | Expired | 12/1/2022 | 11/30/2023 | 12 | One Year Renewal | \$1,017.00 | \$1,092.46 | \$75.46 | 3/22/2023 | 1-2012-51 |
| | Renewal | 1222182 | Approved | Expired | 7/1/2023 | 11/30/2023 | 5 | MCI Building-Wide Increase RS/RD | \$1,017.00 | \$1,095.88 | \$3.42 | 12/27/2023 | 1-2012-51 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 20567 | | | | | | | | | | | | | |
| | Renewal | 1255377 | Approved | Active | 12/1/2023 | 11/30/2024 | 12 | One Year Renewal | \$1,017.00 | \$1,128.76 | \$111.76 | 12/27/2023 | 1-2012-51 |
| 20613 | • | • | • | • | | | | | | | | • | • |
| | Renewal | 1211721 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$616.21 | \$866.44 | \$250.23 | 5/10/2023 | 1-2120-31 |
| 20621 | | • | | • | • | • | • | • | • | • | | • | |
| | Renewal | 1168370 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$689.34 | \$754.58 | \$65.24 | 3/8/2022 | 1-1171-63 |
| 20629 | • | • | • | • | • | • | • | | • | • | | • | • |
| | Renewal | 1163927 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$650.38 | \$897.33 | \$246.95 | 12/9/2021 | 1-2137-145 |
| | Renewal | 1255567 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Split Two Year Renewal | \$650.38 | \$922.01 | \$271.63 | 12/28/2023 | 1-2137-145 |
| | Renewal | 1255567 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Split Two Year Renewal | \$650.38 | \$951.51 | \$301.13 | 12/28/2023 | 1-2137-145 |
| 20656 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1193438 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$498.33 | \$705.26 | \$206.93 | 6/30/2022 | 1-1071-42 |
| 20665 | | • | • | | • | | • | • | • | • | | • | • |
| | Renewal | 1160466 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$680.11 | \$910.15 | \$230.04 | 11/12/2021 | 1-1796-54 |
| | Renewal | 1248158 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$680.11 | \$935.18 | \$255.07 | 11/2/2023 | 1-1796-54 |
| | Renewal | 1248158 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$680.11 | \$965.11 | \$29.93 | 3 11/2/2023 | 1-1796-54 |
| 2067 | | | | | | | • | | - - | | | | |
| | Renewal | 1139649 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$593.12 | \$952.85 | \$359.73 | 5/24/2021 | 1-1862-63 |
| | Renewal | 1139649 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$593.12 | \$962.38 | \$9.53 | 5/24/2021 | 1-1862-63 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 2067 | | | | | | | | | | | | | |
| | Renewal | 1229171 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Zero Increase Order | \$593.12 | \$962.38 | \$369.26 | 6/8/2023 | 1-1862-63 |
| 20689 | | | | | | | | | | | | | |
| | Renewal | 1160211 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$739.90 | \$990.69 | \$250.79 | 11/16/2021 | 1-2175-196 |
| | Renewal | 1249377 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$739.90 | \$1,017.93 | \$278.03 | 11/14/2023 | 1-2175-196 |
| | Renewal | 1249377 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$739.90 | \$1,050.50 | \$32.57 | 11/14/2023 | 1-2175-196 |
| 20696 | | | | | | | | | | | | | |
| | Renewal | 1195680 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$856.64 | \$1,127.91 | \$271.27 | 8/17/2022 | 1-1065-48 |
| 20724 | | | | | | | | | | | | | |
| | Renewal | 1185059 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$731.50 | \$999.80 | \$268.30 | 5/3/2022 | 1-2136-60 |
| | Renewal | 1267565 | Submitted Incomplete | | | | | | | | | | 1-2136-60 |
| 20729 | | • | · · | • | • | • | • | • | • | | | • | |
| | Renewal | 1164569 | Approved | Expired | 10/1/2021 | 9/30/2023 | 3 24 | Two Year Renewal | \$923.06 | \$1,165.97 | \$242.91 | 5/17/2022 | 1-2121-47 |
| | Renewal | 1247225 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$923.06 | \$1,198.03 | \$274.97 | 10/25/2023 | 1-2121-47 |
| | Renewal | 1247225 | Approved | Active | 10/1/2024 | 9/30/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$923.06 | \$1,236.37 | \$38.34 | 10/25/2023 | 1-2121-47 |
| 20732 | | • | • | • | • | • | • | • | | • | | • | |
| | Initial | 1260450 | Approved | Expired | 1/1/2024 | 1/31/2024 | 1 | Two Year Renewal | \$1,215.64 | \$1,246.03 | \$30.39 | 3/13/2024 | 1-1987-51 |
| | Renewal | 1264460 | Approved | Active | 2/1/2024 | 1/31/2026 | 5 24 | Two Year Renewal | \$1,215.64 | \$1,280.30 | \$64.66 | 3/13/2024 | 1-1987-51 |
| | Renewal | 1264460 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,215.64 | \$1,321.27 | \$40.97 | 3/13/2024 | 1-1987-51 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 20753 | | | | | | | | | | | | | |
| | Renewal | 1180073 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$839.06 | \$1,230.17 | \$391.11 | 4/5/2022 | 1-2129-14 |
| | Renewal | 1264409 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Increase To Use | \$839.06 | \$1,264.00 | \$424.94 | 3/13/2024 | 1-2129-14 |
| | Renewal | 1264409 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$839.06 | \$1,304.45 | \$40.45 | 3/13/2024 | 1-2129-14 |
| 20755 | | | | | | | | | | | | | |
| | Renewal | 1149378 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$749.44 | \$884.29 | \$134.85 | 8/4/2021 | 1-2242-33 |
| | Renewal | 1149378 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$749.44 | \$893.13 | \$8.84 | 8/4/2021 | 1-2242-33 |
| | Renewal | 1233832 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$749.44 | \$937.79 | \$188.35 | 7/10/2023 | 1-2242-33 |
| 20769 | | | | | | | | | | | | | |
| | Renewal | 1154254 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$666.03 | \$837.41 | \$171.38 | 9/21/2021 | 1-414-25 |
| | Renewal | 1237647 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$666.03 | \$860.44 | \$194.41 | 8/21/2023 | 1-414-25 |
| | Renewal | 1237647 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$666.03 | \$887.97 | \$27.53 | 8/21/2023 | 1-414-25 |
| 20775 | - | | | | | | | | | - | | | |
| | Renewal | 1141122 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$668.49 | \$957.41 | \$288.92 | 6/7/2021 | 1-2098-43 |
| | Renewal | 1141122 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$668.49 | \$966.98 | \$9.57 | 6/7/2021 | 1-2098-43 |
| | Renewal | 1226171 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Increase To Use | \$668.49 | \$1,007.10 | \$338.61 | 6/2/2023 | 1-2098-43 |
| 20779 | | | | | | | | | • | | | | |
| | Renewal | 1168728 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$705.25 | \$966.65 | \$261.40 | 4/1/2022 | 1-2242-29 |
| | Renewal | 1268064 | Approved | Active | 3/1/2024 | 2/28/2025 | 12 | Split Two Year Renewal | \$705.25 | \$993.23 | \$287.98 | 4/11/2024 | 1-2242-29 |

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|--------|--|---|--|---|--|--|---|--|---|--|--|--|
| | | | | | | | | | | | | |
| enewal | 1268064 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Split Two Year Renewal | \$705.25 | \$1,025.01 | \$319.76 | 4/11/2024 | 1-2242-29 |
| | | | | | | | | | | | | |
| enewal | 1207605 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$605.01 | \$1,441.87 | \$836.86 | 1/25/2023 | 1-2088-114 |
| | | • | • | • | • | • | | • | | | • | • |
| enewal | 1198440 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$744.14 | \$945.42 | \$201.28 | 8/5/2022 | 1-2234-5 |
| | | • | • | • | • | • | • | • | | | • | • |
| enewal | 1168563 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$739.58 | \$1,010.00 | \$270.42 | 2/17/2022 | 1-2217-29 |
| enewal | 1257644 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Split Two Year Renewal | \$739.58 | \$1,037.78 | \$298.20 | 1/19/2024 | 1-2217-29 |
| enewal | 1257644 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Split Two Year Renewal | \$739.58 | \$1,070.99 | \$331.41 | 1/19/2024 | 1-2217-29 |
| | | | | • | | | | • | | | • | • |
| enewal | 1163964 | Revoked | | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$652.27 | \$899.71 | \$247.44 | 12/15/2021 | 1-2141-38 |
| | | • | • | • | • | • | • | • | | | • | |
| enewal | 1196418 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$839.05 | \$1,135.65 | \$296.60 | 7/25/2022 | 1-2128-53 |
| • | | • | • | • | • | • | • | • | | | | • |
| enewal | 1171213 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Zero Increase Order | \$306.08 | \$306.08 | \$0.00 | 3/7/2022 | 1-1248-11 |
| enewal | 1261343 | Approved | Active | 4/1/2024 | 3/31/2025 | 12 | Zero Increase Order | \$306.08 | \$306.08 | \$0.00 | 3/19/2024 | 1-1248-11 |
| • | | • | • | • | • | • | • | • | | | | • |
| enewal | 1219861 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | One Year Renewal | \$484.10 | \$606.57 | \$122.47 | 3/18/2023 | 1-1015-1 |
| enewal | 1264544 | Approved | Active | 4/1/2024 | 3/31/2025 | 12 | One Year Renewal | \$484.10 | \$624.77 | \$140.67 | 3/14/2024 | 1-1015-1 |
| | enewal enewal enewal enewal enewal enewal enewal enewal enewal | enewal 1207605 enewal 1198440 enewal 1168563 enewal 1257644 enewal 1257644 enewal 1163964 enewal 1196418 enewal 1261343 enewal 1219861 | enewal 1207605 Approved enewal 1198440 Approved enewal 1168563 Approved enewal 1257644 Approved enewal 1257644 Approved enewal 1163964 Revoked enewal 1196418 Approved enewal 1261343 Approved enewal 1261343 Approved enewal 1219861 Approved | enewal 1207605 Approved Active enewal 1198440 Approved Expired enewal 1168563 Approved Expired enewal 1257644 Approved Active enewal 1257644 Approved Active enewal 1163964 Revoked enewal 1196418 Approved Active enewal 1171213 Approved Expired enewal 1261343 Approved Active enewal 1261343 Approved Expired enewal 1219861 Approved Expired | enewal 1207605 Approved Active 12/1/2022 enewal 1198440 Approved Expired 4/1/2022 enewal 1168563 Approved Expired 1/1/2022 enewal 1257644 Approved Active 1/1/2024 enewal 1257644 Approved Active 1/1/2025 enewal 1163964 Revoked 12/1/2021 enewal 1196418 Approved Active 8/1/2022 enewal 1261343 Approved Expired 4/1/2024 enewal 1261343 Approved Expired 4/1/2024 enewal 1219861 Approved Expired 4/1/2023 | enewal 1207605 Approved Active 12/1/2022 11/30/2024 enewal 1198440 Approved Expired 4/1/2022 3/31/2024 enewal 1168563 Approved Expired 1/1/2022 12/31/2023 enewal 1257644 Approved Active 1/1/2024 12/31/2025 enewal 1257644 Approved Active 1/1/2025 12/31/2025 enewal 1163964 Revoked 12/1/2021 11/30/2023 enewal 1196418 Approved Active 8/1/2022 7/31/2024 enewal 1171213 Approved Expired 4/1/2022 3/31/2024 enewal 1261343 Approved Active 4/1/2024 3/31/2025 enewal 129861 Approved Expired 4/1/2023 3/31/2024 | enewal 1207605 Approved Active 12/1/2022 11/30/2024 24 enewal 1198440 Approved Expired 4/1/2022 3/31/2024 24 enewal 1168563 Approved Expired 1/1/2022 12/31/2023 24 enewal 1257644 Approved Active 1/1/2024 12/31/2025 24 enewal 1257644 Approved Active 1/1/2025 12/31/2025 12 enewal 1163964 Revoked 12/1/2021 11/30/2023 24 enewal 1196418 Approved Active 8/1/2022 7/31/2024 24 enewal 1171213 Approved Expired 4/1/2022 3/31/2024 24 enewal 1261343 Approved Active 4/1/2024 3/31/2025 12 enewal 1219861 Approved Expired 4/1/2023 3/31/2025 12 | 1207605 Approved Active 12/1/2022 11/30/2024 24 Two Year Renewal | enewal 1207605 Approved Active 12/1/2022 11/30/2024 24 Two Year Renewal \$605.01 enewal 1198440 Approved Expired 4/1/2022 3/31/2024 24 Two Year Renewal \$744.14 enewal 1168563 Approved Expired 1/1/2022 12/31/2023 24 Two Year Renewal \$739.58 enewal 1257644 Approved Active 1/1/2024 12/31/2025 24 Split Two Year Renewal \$739.58 enewal 1257644 Approved Active 1/1/2025 12/31/2025 12 Split Two Year Renewal \$739.58 enewal 1163964 Revoked 12/1/2021 11/30/2023 24 Two Year Renewal \$739.58 enewal 1196418 Approved Active 8/1/2022 7/31/2024 24 Two Year Renewal \$839.05 enewal 1171213 Approved Expired 4/1/2022 3/31/2024 24 Zero Increase Order \$306.08 enewal 1261343 Approved Active 4/1/2024 3/31/2025 12 Zero Increase Order \$306.08 enewal 1219861 Approved Expired 4/1/2023 3/31/2024 12 One Year Renewal \$484.10 | Approved Active 12/1/2022 11/30/2024 24 Two Year Renewal \$605.01 \$1,441.87 anewal 1198440 Approved Expired 4/1/2022 3/31/2024 24 Two Year Renewal \$744.14 \$945.42 anewal 1168563 Approved Expired 1/1/2022 12/31/2023 24 Two Year Renewal \$739.58 \$1,010.00 anewal 1257644 Approved Active 1/1/2024 12/31/2025 24 Split Two Year Renewal \$739.58 \$1,037.78 anewal 1257644 Approved Active 1/1/2025 12/31/2025 12 Split Two Year Renewal \$739.58 \$1,070.99 anewal 1163964 Revoked 12/1/2021 11/30/2023 24 Two Year Renewal \$652.27 \$899.71 anewal 1196418 Approved Active 8/1/2022 7/31/2024 24 Two Year Renewal \$839.05 \$1,135.65 anewal 171213 Approved Expired 4/1/2022 3/31/2024 24 Zero Increase Order \$306.08 \$306.08 anewal 1261343 Approved Active 4/1/2024 3/31/2025 12 Zero Increase Order \$306.08 \$306.08 anewal 1219861 Approved Expired 4/1/2023 3/31/2024 12 One Year Renewal \$444.10 \$606.57 | enewal 1207605 Approved Active 12/1/2022 11/30/2024 24 Two Year Renewal \$605.01 \$1,441.87 \$836.86 enewal 1198440 Approved Expired 4/1/2022 3/31/2024 24 Two Year Renewal \$744.14 \$945.42 \$201.28 enewal 1168563 Approved Expired 1/1/2022 12/31/2023 24 Two Year Renewal \$739.58 \$1,010.00 \$270.42 enewal 1257644 Approved Active 1/1/2024 12/31/2025 24 Split Two Year Renewal \$739.58 \$1,037.78 \$298.20 enewal 1257644 Approved Active 1/1/2025 12/31/2025 12 Split Two Year Renewal \$739.58 \$1,070.99 \$331.41 enewal 1163964 Revoked 12/1/2021 11/30/2023 24 Two Year Renewal \$652.27 \$899.71 \$247.44 enewal 1196418 Approved Active 8/1/2022 7/31/2024 24 Two Year Renewal \$839.05 \$1,135.65 \$296.60 enewal 1171213 Approved Expired 4/1/2022 3/31/2024 24 Zero Increase Order \$306.08 \$306.08 \$0.00 enewal 1261343 Approved Active 4/1/2024 3/31/2025 12 Zero Increase Order \$306.08 \$306.08 \$0.00 enewal 1219861 Approved Expired 4/1/2023 3/31/2024 12 One Year Renewal \$484.10 \$606.57 \$122.47 | enewal 1207605 Approved Active 12/1/2022 11/30/2024 24 Two Year Renewal \$605.01 \$1,441.87 \$836.86 1/25/2023 enewal 1198440 Approved Expired 4/1/2022 3/31/2024 24 Two Year Renewal \$744.14 \$945.42 \$201.28 8/5/2022 enewal 1168563 Approved Expired 1/1/2022 12/31/2023 24 Two Year Renewal \$739.58 \$1,010.00 \$270.42 2/17/2022 enewal 1257644 Approved Active 1/1/2024 12/31/2025 24 Split Two Year Renewal \$739.58 \$1,037.78 \$298.20 1/19/2024 enewal 1257644 Approved Active 1/1/2025 12/31/2025 12 Split Two Year Renewal \$739.58 \$1,070.99 \$331.41 1/19/2024 enewal 1163964 Revoked 12/1/2021 11/30/2023 24 Two Year Renewal \$652.27 \$899.71 \$247.44 12/15/2021 enewal 1196418 Approved Active 8/1/2022 7/31/2024 24 Two Year Renewal \$839.05 \$1,135.65 \$296.60 7/25/2022 enewal 1171213 Approved Expired 4/1/2022 3/31/2024 24 Zero Increase Order \$306.08 \$306.08 \$0.00 3/7/2022 enewal 1261343 Approved Active 4/1/2024 3/31/2025 12 Zero Increase Order \$306.08 \$306.08 \$0.00 3/19/2024 enewal 1219861 Approved Expired 4/1/2023 3/31/2024 12 One Year Renewal \$484.10 \$606.57 \$122.47 3/18/2023 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 20874 | | | | | | | | | | | | | |
| | Renewal | 1168787 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$886.20 | \$1,195.22 | \$309.02 | 2/22/2022 | 1-2174-89 |
| | Renewal | 1257645 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Split Two Year Renewal | \$886.20 | \$1,228.09 | \$341.89 | 1/23/2024 | 1-2174-89 |
| | Renewal | 1257645 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$886.20 | \$1,267.39 | \$381.19 | 1/23/2024 | 1-2174-89 |
| 20886 | | | | | | | | | | | | | |
| | Renewal | 1149044 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$803.91 | \$945.44 | \$141.53 | 10/10/2023 | 1-2177-8 |
| | Renewal | 1149044 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$803.91 | \$954.89 | \$9.45 | 10/10/2023 | 1-2177-8 |
| | Renewal | 1245229 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$803.91 | \$1,002.63 | \$198.72 | 10/10/2023 | 1-2177-8 |
| 20894 | | | | | | | | | | | | | |
| | Renewal | 1190503 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$682.30 | \$840.85 | (\$179.57) | 11/30/2023 | 1-2026-27 |
| | Renewal | 1190503 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$682.30 | \$861.87 | \$179.57 | 6/9/2022 | 1-2026-27 |
| | Renewal | 1252488 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$682.30 | \$896.13 | \$213.83 | 12/13/2023 | 1-2026-27 |
| 209 | • | • | • | | | | • | | | • | • | | _ |
| | Renewal | 1166104 | Revoked | | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$481.07 | \$797.38 | \$316.31 | 1/12/2022 | 1-1238-61 |
| 20901 | | • | • | • | | • | • | • | • | • | • | • | |
| | Renewal | 1212112 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$759.50 | \$949.77 | \$190.27 | 1/10/2023 | 1-2132-7 |
| 20924 | | | • | • | | | | • | • | • | • | • | |
| | Renewal | 1164083 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$938.54 | \$1,274.94 | \$336.40 | 12/17/2021 | 1-2046-43 |
| 20929 | , | • | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1198734 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$855.32 | \$1,350.13 | \$494.81 | 8/29/2022 | 1-2119-5 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 20932 | | | | | | | | | | | | | |
| | Renewal | 1164368 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$521.54 | \$556.15 | \$34.61 | 6/3/2022 | 1-386-56 |
| | Renewal | 1255724 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Split Two Year Renewal | \$521.54 | \$571.44 | \$49.90 | 12/29/2023 | 1-386-56 |
| | Renewal | 1255724 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Split Two Year Renewal | \$521.54 | \$589.73 | \$68.19 | 12/29/2023 | 1-386-56 |
| 20952 | | | | | | | | | | | | | |
| | Renewal | 1180532 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$247.40 | \$388.29 | \$140.89 | 3/24/2022 | 1-1862-1002 |
| | Renewal | 1266136 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$247.40 | \$398.97 | \$151.57 | 3/26/2024 | 1-1862-1002 |
| | Renewal | 1266136 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$247.40 | \$411.74 | \$12.77 | 3/26/2024 | 1-1862-1002 |
| 2097 | • | • | • | • | • | • | • | • | • | • | • | | • |
| | Renewal | 1161853 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$574.22 | \$870.32 | \$296.10 | 12/6/2021 | 1-2091-17 |
| | Renewal | 1262660 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$574.22 | \$870.32 | \$296.10 | 3/20/2024 | 1-2091-17 |
| 20985 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1149252 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$843.30 | \$953.03 | \$109.73 | 8/5/2021 | 1-2078-53 |
| | Renewal | 1149252 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$843.30 | \$962.56 | \$9.53 | 8/5/2021 | 1-2078-53 |
| | Renewal | 1235820 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$843.30 | \$1,010.69 | \$167.39 | 8/5/2023 | 1-2078-53 |
| 20986 | • | | • | • | • | • | • | • | • | | • | • | • |
| | Renewal | 1210929 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$888.02 | \$1,102.76 | \$214.74 | 1/7/2023 | 1-2130-29 |
| 20989 | | • | • | | | | • | • | • | | | • | |
| | Renewal | 1200220 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$784.01 | \$955.82 | \$171.81 | 8/29/2022 | 1-719-20 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 21012 | | | | | | | | | | | | | |
| | Renewal | 1160806 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$667.54 | \$919.02 | \$251.48 | 11/22/2021 | 1-2153-29 |
| | Renewal | 1249587 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$667.54 | \$944.29 | \$25.27 | 3/12/2024 | 1-2153-29 |
| | Renewal | 1249587 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$667.54 | \$919.02 | \$251.48 | 2/6/2024 | 1-2153-29 |
| | Renewal | 1249587 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$667.54 | \$974.51 | \$30.22 | 3/12/2024 | 1-2153-29 |
| 21016 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1167877 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$958.55 | \$1,286.60 | \$328.05 | 2/4/2022 | 1-2069-14 |
| | Renewal | 1260107 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Increase To Use | \$958.55 | \$1,321.98 | \$363.43 | 2/13/2024 | 1-2069-14 |
| | Renewal | 1260107 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$958.55 | \$1,364.28 | \$42.30 | 2/13/2024 | 1-2069-14 |
| 21058 | • | • | • | • | • | • | • | • | • | • | • | | • |
| | Renewal | 1203811 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Zero Increase Order | \$1,060.64 | \$1,360.33 | \$299.69 | 9/21/2022 | 1-2143-9 |
| 21064 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1184835 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Zero Increase Order | \$1,171.89 | \$1,501.77 | \$329.88 | 5/20/2022 | 1-1617-1058 |
| 21071 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1169043 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$1,000.00 | \$1,263.16 | \$263.16 | 2/18/2022 | 1-1820-57 |
| | Renewal | 1256249 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Split Two Year Renewal | \$1,000.00 | \$1,297.90 | \$297.90 | 1/6/2024 | 1-1820-57 |
| | Renewal | 1256249 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$1,000.00 | \$1,339.43 | \$339.43 | 1/6/2024 | 1-1820-57 |
| 21112 | | | | | | | | | | | | | |
| | Renewal | 1182319 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$608.13 | \$892.58 | \$284.45 | 3/28/2022 | 1-2073-1 |
| | Renewal | 1250691 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$608.13 | \$917.13 | \$309.00 | 2/7/2024 | 1-2073-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 21112 | | | | | | | | | | | | | |
| | Renewal | 1250691 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$608.13 | \$946.48 | \$29.35 | 2/7/2024 | 1-2073-1 |
| 21125 | • | • | • | • | | | | | | • | | | - |
| | Renewal | 1204895 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$403.30 | \$1,148.72 | \$745.42 | 9/29/2022 | 1-2168-46 |
| 21170 | • | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1145047 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$689.09 | \$816.54 | \$127.45 | 6/24/2021 | 1-2087-93 |
| | | 4445045 | | | 0/4/0000 | 7/04/0000 | 40 | Manual Adjusted TAC - | * | *** | . | 0/04/0004 | 4 0007 00 |
| | Renewal | 1145047 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Flat Rate | \$689.09 | \$824.71 | \$8.17 | 6/24/2021 | 1-2087-93 |
| | Renewal | 1231159 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$689.09 | \$865.95 | \$176.86 | 8/15/2023 | 1-2087-93 |
| 21176 | | | | | | | | | | | | | |
| | Renewal | 1215315 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Zero Increase Order | \$490.00 | \$558.30 | \$68.30 | 3/2/2023 | 1-857-66 |
| 21196 | | | | | | | | | | | | | |
| | Renewal | 1230169 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$732.20 | \$953.09 | \$220.89 | 9/25/2023 | 1-2137-110 |
| 21197 | | • | • | • | | • | • | • | • | • | | • | |
| | Renewal | 1166940 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$696.93 | \$900.14 | \$203.21 | 1/18/2022 | 1-2026-51 |
| | Renewal | 1253910 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$696.93 | \$924.89 | \$227.96 | 1/9/2024 | 1-2026-51 |
| | Renewal | 1253910 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$696.93 | \$954.49 | \$29.60 | 1/9/2024 | 1-2026-51 |
| 21218 | | • | | - | | | · - | | | | | | |
| | Renewal | 1147766 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$516.00 | \$602.42 | \$86.42 | 8/30/2021 | 1-1946-29 |
| | Renewal | 1237470 | Approved | Active | 9/1/2023 | 8/31/2024 | 12 | Manual Adjusted TAC - Flat Rate | \$516.00 | \$602.42 | (\$86.42) | 2/17/2024 | 1-1946-29 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 21218 | | | | | | | | | | | | | |
| | Renewal | 1237470 | Approved | Active | 9/1/2023 | 8/31/2024 | 12 | Zero Increase Order | \$516.00 | \$602.42 | \$86.42 | 10/25/2023 | 1-1946-29 |
| | Renewal | 1237470 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Increase To Use | \$516.00 | \$623.28 | \$107.28 | 2/17/2024 | 1-1946-29 |
| 21235 | | | | | | | | | | | | | |
| | Renewal | 1180725 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$634.50 | \$849.57 | \$215.07 | 3/15/2022 | 1-1726-57 |
| | Renewal | 1262721 | Approved | Active | 4/1/2024 | 3/31/2026 | 3 24 | Two Year Renewal | \$634.50 | \$872.93 | \$238.43 | 2/28/2024 | 1-1726-57 |
| | Renewal | 1262721 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$634.50 | \$900.86 | \$27.93 | 2/28/2024 | 1-1726-57 |
| 21260 | | | | | | | | | | | | | |
| | Renewal | 1228507 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$686.81 | \$863.22 | \$176.41 | 8/12/2023 | 1-2138-171 |
| 21273 | | | | | | | | | | | | | |
| | Renewal | 1162073 | Approved | Expired | 12/1/2021 | 11/30/2023 | 3 24 | Two Year Renewal | \$542.71 | \$742.52 | \$199.81 | 12/1/2021 | 1-2169-43 |
| | Renewal | 1253305 | Approved | Active | 12/1/2023 | 11/30/2025 | 5 24 | Manual Adjusted TAC - Flat Rate | \$542.71 | \$787.35 | \$24.41 | 12/11/2023 | 1-2169-43 |
| | Renewal | 1253305 | Approved | Active | 12/1/2023 | 11/30/2025 | 5 24 | Two Year Renewal | \$542.71 | \$762.94 | \$220.23 | 12/11/2023 | 1-2169-43 |
| 21283 | | | | | | | | | | | | | |
| | Renewal | 1158339 | Approved | Expired | 9/1/2021 | 8/31/2023 | 3 24 | Zero Increase Order | \$810.29 | \$952.59 | \$142.30 | 10/25/2021 | 1-1993-37 |
| | Renewal | 1158339 | Approved | Expired | 9/1/2022 | 8/31/2023 | 3 12 | Manual Adjusted TAC - Flat Rate | \$810.29 | \$962.12 | \$9.53 | 10/25/2021 | 1-1993-37 |
| | Renewal | 1239937 | Approved | Active | 9/1/2023 | 8/31/2025 | 5 24 | Two Year Renewal | \$810.29 | \$1,010.23 | \$199.94 | 9/14/2023 | 1-1993-37 |
| 21284 | | | | | | | | | | | | | |
| | Renewal | 1172898 | Approved | Expired | 11/1/2021 | 10/31/2023 | 3 24 | Increase To Use | \$573.34 | \$686.90 | \$113.56 | 5/10/2022 | 1-427-1202 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 21284 | | | | | | | | | | | | | |
| | Renewal | 1244877 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$573.34 | \$705.79 | \$132.45 | 12/6/2023 | 1-427-1202 |
| | Renewal | 1244877 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$573.34 | \$728.38 | \$22.59 | 12/6/2023 | 1-427-1202 |
| 21295 | | • | • | • | | • | • | • | | • | | • | • |
| | Renewal | 1179239 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$352.00 | \$521.63 | \$169.63 | 3/30/2022 | 1-306-7 |
| | Renewal | 1265254 | Approved | Active | 4/1/2024 | 3/31/2026 | 3 24 | Two Year Renewal | \$352.00 | \$535.97 | \$183.97 | 3/21/2024 | 1-306-7 |
| | Renewal | 1265254 | Approved | Active | 4/1/2025 | 3/31/2026 | 5 12 | Manual Adjusted TAC - Flat Rate | \$352.00 | \$553.12 | \$17.15 | 3/21/2024 | 1-306-7 |
| 21307 | • | • | • | • | • | • | • | | • | • | | | |
| | Renewal | 1213768 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$726.65 | \$1,014.47 | \$287.82 | 1/11/2023 | 1-2172-32 |
| 21309 | • | | • | • | • | • | | • | | | | • | |
| | Renewal | 1148433 | Approved | Expired | 8/1/2021 | 7/31/2023 | 3 24 | Zero Increase Order | \$735.87 | \$869.05 | \$133.18 | 7/28/2021 | 1-2219-41 |
| | Renewal | 1148433 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$735.87 | \$877.74 | \$8.69 | 7/28/2021 | 1-2219-41 |
| | Renewal | 1232614 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$735.87 | \$921.63 | \$185.76 | 7/8/2023 | 1-2219-41 |
| 21336 | • | | • | | | • | | | | • | | | |
| | Renewal | 1204113 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$668.89 | \$964.78 | \$295.89 | 9/26/2022 | 1-2217-51 |
| 21340 | | | | | | | | | | | | | |
| | Renewal | 1169816 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$1,227.12 | \$1,798.38 | \$571.26 | 2/22/2022 | 1-2177-136 |
| | Renewal | 1259422 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Increase To Use | \$1,227.12 | \$1,847.84 | \$620.72 | 2/1/2024 | 1-2177-136 |
| | Renewal | 1259422 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,227.12 | \$1,906.97 | \$59.13 | 2/1/2024 | 1-2177-136 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 21349 | | | | | | | | | | | | | |
| | Renewal | 1222793 | Approved | Expired | 3/1/2023 | 2/29/2024 | 12 | Manual Adjusted TAC - Flat Rate | \$774.80 | \$1,037.14 | (\$3.58) | 1/3/2024 | 1-1760-1 |
| | Renewal | 1222793 | Approved | Expired | 3/1/2023 | 2/29/2024 | 12 | One Year Renewal | \$774.80 | \$1,040.72 | \$265.92 | 3/29/2023 | 1-1760-1 |
| | Renewal | 1257646 | Approved | Active | 3/1/2024 | 2/28/2025 | 12 | One Year Renewal | \$774.80 | \$1,068.25 | \$293.45 | 2/15/2024 | 1-1760-1 |
| 21367 | | | | | | | | | | | | | |
| | Renewal | 1168564 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$833.93 | \$1,141.98 | \$308.05 | 2/15/2022 | 1-2094-1129 |
| | Renewal | 1247051 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Split Two Year Renewal | \$833.93 | \$1,173.38 | \$339.45 | 1/11/2024 | 1-2094-1129 |
| | Renewal | 1247051 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Split Two Year Renewal | \$833.93 | \$1,210.93 | \$377.00 | 1/11/2024 | 1-2094-1129 |
| 21368 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1150411 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$1,056.32 | \$1,472.85 | \$416.53 | 11/16/2021 | 1-2153-1 |
| | Renewal | 1243129 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Split Two Year Renewal | \$1,056.32 | \$1,513.35 | \$457.03 | 1/4/2024 | 1-2153-1 |
| | Renewal | 1243129 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Split Two Year Renewal | \$1,056.32 | \$1,561.78 | \$505.46 | 1/4/2024 | 1-2153-1 |
| 21370 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1139951 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$1,133.14 | \$1,322.95 | \$189.81 | 5/25/2021 | 1-1223-1520 |
| | Renewal | 1139951 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | ¢1 133 1 <i>1</i> | \$1,336.18 | \$13.23 | 5/25/2021 | 1-1223-1520 |
| | | | | • | | | | | | , | | | |
| 21373 | Renewal | 1226579 | Approved | Active | 8/1/2023 | 7/31/2025 | | Two Year Renewal | \$1,133.14 | \$1,402.99 | \$269.85 | 5/22/2023 | 1-1223-1520 |
| 213/3 | | | | | | | | | | | | | |
| | Renewal | 1191597 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$709.99 | \$972.62 | \$262.63 | 6/15/2022 | 1-1826-58 |
| 21379 | | | | | | | | | | | | | |
| | Renewal | 1150842 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$730.37 | \$886.78 | \$156.41 | 8/24/2021 | 1-540-25 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 21379 | | | | | | | | | | | | | |
| | Renewal | 1238424 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$730.37 | \$911.17 | \$180.80 | 8/31/2023 | 1-540-25 |
| | Renewal | 1238424 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$730.37 | \$940.32 | \$29.15 | 8/31/2023 | 1-540-25 |
| 21394 | | • | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1170780 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$602.23 | \$861.36 | \$259.13 | 2/18/2022 | 1-2114-10 |
| | Renewal | 1261067 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$602.23 | \$885.05 | \$282.82 | 2/15/2024 | 1-2114-10 |
| | Renewal | 1261067 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$602.23 | \$913.37 | \$28.32 | 2/15/2024 | 1-2114-10 |
| 21414 | | | | • | • | • | | • | • | • | • | • | |
| | Renewal | 1206774 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$832.09 | \$1,070.38 | \$238.29 | 11/23/2022 | 1-2242-37 |
| 2145 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1160212 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$773.17 | \$1,403.78 | \$630.61 | 12/6/2021 | 1-2070-12 |
| | Renewal | 1247764 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$773.17 | \$1,442.38 | \$669.21 | 10/30/2023 | 1-2070-12 |
| | Renewal | 1247764 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$773.17 | \$1,488.54 | \$46.16 | 10/30/2023 | 1-2070-12 |
| 21457 | | • | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1184836 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$885.54 | \$1,185.69 | \$300.15 | 5/2/2022 | 1-1078-8 |
| | Renewal | 1261344 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$885.54 | \$1,218.30 | \$332.76 | 2/20/2024 | 1-1078-8 |
| | Renewal | 1261344 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$885.54 | \$1,257.29 | \$38.99 | 2/20/2024 | 1-1078-8 |
| 21458 | | | | • | | • | | • | | • | • | • | |
| | Renewal | 1146642 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$392.31 | \$458.01 | \$65.70 | 7/12/2021 | 1-164-32 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 21458 | | | | | | | | | | | | | |
| | Renewal | 1146642 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$392.31 | \$462.59 | \$4.58 | 7/12/2021 | 1-164-32 |
| | Renewal | 1227769 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$392.31 | \$485.72 | \$93.41 | 5/24/2023 | 1-164-32 |
| 21460 | | | | | | | | | | | | | |
| | Renewal | 1164492 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$679.83 | \$829.93 | \$150.10 | 12/15/2021 | 1-2176-150 |
| | Renewal | 1251714 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$679.83 | \$852.75 | \$172.92 | 11/29/2023 | 1-2176-150 |
| | Renewal | 1251714 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$679.83 | \$880.04 | \$27.29 | 11/29/2023 | 1-2176-150 |
| 21469 | | • | | | | • | • | • | | | | • | |
| | Renewal | 1156778 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$670.71 | \$775.65 | \$104.94 | 10/15/2021 | 1-1472-47 |
| | Renewal | 1244684 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$670.71 | \$796.98 | \$126.27 | 10/6/2023 | 1-1472-47 |
| | Renewal | 1244684 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$670.71 | \$822.48 | \$25.50 | 10/6/2023 | 1-1472-47 |
| 21476 | • | • | | • | • | | • | • | • | • | | • | |
| | Renewal | 1213624 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$983.91 | \$1,218.22 | \$234.31 | 2/3/2023 | 1-2215-561 |
| 21482 | • | | • | | • | • | • | • | | | | | |
| | Renewal | 1148615 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$716.77 | \$859.81 | \$143.04 | 1/26/2022 | 1-2144-17 |
| | Renewal | 1148615 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$716.77 | \$868.41 | \$8.60 | 1/26/2022 | 1-2144-17 |
| 21488 | | | | | | | | | | | | | |
| | Renewal | 1163687 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$1,054.71 | \$1,130.27 | \$75.56 | 2/9/2022 | 1-2159-9 |
| | Renewal | 1254987 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$1,054.71 | \$1,161.35 | \$106.64 | 12/22/2023 | 1-2159-9 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 21488 | | | | | | | | | | | | | |
| | Renewal | 1254987 | Approved | Active | 1/1/2025 | 12/31/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$1,054.71 | \$1,198.51 | \$37.16 | 12/22/2023 | 1-2159-9 |
| 21531 | | • | | • | • | • | • | • | | , | | • | • |
| | Renewal | 1222292 | Approved | Expired | 3/1/2023 | 2/29/2024 | 12 | Zero Increase Order | \$750.34 | \$1,121.80 | \$371.46 | 5/9/2023 | 1-333-1 |
| 21557 | • | • | • | • | • | • | • | | • | • | | | • |
| | Renewal | 1181080 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$635.87 | \$879.00 | \$243.13 | 3/23/2022 | 1-425-35 |
| | Renewal | 1264077 | Approved | Active | 4/1/2024 | 3/31/2026 | 5 24 | Two Year Renewal | \$635.87 | \$903.17 | \$267.30 | 3/11/2024 | 1-425-35 |
| | Renewal | 1264077 | Approved | Active | 4/1/2025 | 3/31/2026 | i 12 | Manual Adjusted TAC - Flat Rate | \$635.87 | \$932.07 | \$28.90 | 3/11/2024 | 1-425-35 |
| 21573 | , | • | | | | | • | • | • | | | • | |
| | Renewal | 1183804 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$650.71 | \$897.75 | \$247.04 | 5/16/2022 | 1-2137-157 |
| 21574 | • | • | • | • | • | • | • | • | • | • | • | | • |
| | Renewal | 1222572 | Approved | Expired | 3/1/2023 | 2/29/2024 | 12 | Manual Adjusted TAC - Flat Rate | \$639.25 | \$1,073.14 | \$75.80 | 10/10/2023 | 1-2134-195 |
| | Renewal | 1222572 | Approved | Expired | 3/1/2023 | 2/29/2024 | 12 | Zero Increase Order | \$639.25 | \$997.34 | \$358.09 | 3/23/2023 | 1-2134-195 |
| | Renewal | 1222572 | Approved | Expired | 6/1/2023 | 2/29/2024 | 9 | BENEFIT REVOKE | \$639.25 | \$1,073.14 | \$0.00 | 10/10/2023 | 1-2134-195 |
| | Renewal | 1222572 | Approved | Expired | 6/1/2023 | 2/29/2024 | 9 | REINSTATEMENT | \$639.25 | \$1,073.14 | \$0.00 | 10/10/2023 | 1-2134-195 |
| | Renewal | 1268539 | Approved | Active | 3/1/2024 | 2/28/2025 | 12 | Zero Increase Order | \$639.25 | \$1,073.14 | \$433.89 | 4/17/2024 | 1-2134-195 |
| 21582 | | | | | | | <u> </u> | | | | | | |
| | Initial | 1237551 | Revoked | | 9/1/2023 | 12/31/2023 | 3 4 | Increase To Use | \$919.68 | \$960.26 | \$40.58 | 12/26/2023 | 1-2071-5 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 21592 | | | | | | | | | | | | | |
| | Renewal | 1144926 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$726.88 | \$858.96 | \$132.08 | 7/27/2021 | 1-2228-21 |
| | Renewal | 1144926 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$726.88 | \$867.55 | \$8.59 | 7/27/2021 | 1-2228-21 |
| | Renewal | 1233622 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$726.88 | \$910.93 | \$184.05 | 7/7/2023 | 1-2228-21 |
| 21594 | | | | | | | | | | | | | |
| | Initial | 1255988 | Denied | | | | | | | | | | 1-2091-22 |
| 21595 | • | | • | | • | • | • | • | • | • | ` | • | , |
| | Renewal | 1178981 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$923.16 | \$1,019.17 | \$96.01 | 3/8/2022 | 1-1643-8 |
| 21597 | • | | • | | • | | • | • | • | • | | • | |
| | Renewal | 1206313 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$1,005.75 | \$1,346.66 | \$340.91 | 10/25/2022 | 1-1988-74 |
| 2161 | • | • | • | • | • | • | • | • | • | • | ` | • | |
| | Renewal | 1202933 | Approved | Expired | 11/1/2022 | 10/31/2023 | 12 | Zero Increase Order | \$478.18 | \$745.99 | \$267.81 | 9/29/2022 | 1-929-1 |
| | Renewal | 1244139 | Approved | Active | 11/1/2023 | 10/31/2024 | 12 | Zero Increase Order | \$478.18 | \$745.99 | \$267.81 | 10/3/2023 | 1-929-1 |
| 21610 | • | • | • | • | • | • | • | • | • | • | ` | • | , |
| | Renewal | 1203533 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$750.00 | \$968.70 | \$218.70 | 9/26/2022 | 1-1844-33 |
| 21611 | | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1211589 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$772.50 | \$937.70 | \$165.20 | 3/1/2023 | 1-2026-23 |
| 21646 | | <u> </u> | | | <u> </u> | <u> </u> | | <u> </u> | | <u> </u> | | | |
| | Renewal | 1162806 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$552.46 | \$1,105.19 | \$552.73 | 12/8/2021 | 1-1562-45 |
| | Renewal | 1252256 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$552.46 | \$1,105.19 | \$552.73 | 12/2/2023 | 1-1562-45 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 21666 | | | | | | | | | | | | | |
| | Renewal | 1157383 | Approved | Expired | 12/15/2021 | 12/14/2023 | 24 | Two Year Renewal | \$828.00 | \$894.01 | \$66.01 | 10/18/2021 | 1-2069-1005 |
| | Renewal | 1250285 | Approved | Active | 12/15/2023 | 12/14/2025 | 24 | Two Year Renewal | \$828.00 | \$918.60 | \$90.60 | 11/20/2023 | 1-2069-1005 |
| | Renewal | 1250285 | Approved | Active | 12/15/2024 | 12/14/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$828.00 | \$948.00 | \$29.40 | 11/20/2023 | 1-2069-1005 |
| 21677 | • | • | • | | | | | | | | | | |
| | Renewal | 1165654 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$1,271.75 | \$1,764.88 | \$493.13 | 2/28/2022 | 1-1988-103 |
| | Renewal | 1256923 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$1,271.75 | \$1,813.41 | \$541.66 | 1/12/2024 | 1-1988-103 |
| | Renewal | 1256923 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,271.75 | \$1,871.44 | \$58.03 | 1/12/2024 | 1-1988-103 |
| 21692 | | • | • | • | • | • | • | | • | • | • | • | |
| | Renewal | 1213769 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$558.60 | \$856.94 | \$298.34 | 1/12/2023 | 1-2069-42 |
| 21702 | • | • | • | | • | • | | | | | • | | |
| | Renewal | 1239822 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Increase To Use | \$1,283.56 | \$1,712.17 | \$428.61 | 2/14/2024 | 1-2128-8 |
| | Renewal | 1239822 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$1,283.56 | \$1,670.41 | (\$428.61) | 2/14/2024 | 1-2128-8 |
| | Renewal | 1239822 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$1,283.56 | \$1,712.17 | \$428.61 | 9/6/2023 | 1-2128-8 |
| 21707 | | | | | | | | | | | | | |
| | Renewal | 1146685 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$1,120.19 | \$1,307.82 | \$187.63 | 7/12/2021 | 1-2096-1027 |
| | Renewal | 1146685 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,120.19 | \$1,320.90 | \$13.08 | 7/12/2021 | 1-2096-1027 |
| | Renewal | 1241838 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$1,120.19 | \$1,386.95 | \$266.76 | 9/20/2023 | 1-2096-1027 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 21745 | | | | | | | | | | | | | |
| | Renewal | 1193440 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$943.60 | \$1,251.67 | \$308.07 | 9/2/2022 | 1-2215-42 |
| | Renewal | 1193440 | Approved | Active | 3/1/2023 | 7/31/2024 | . 17 | Manual Adjusted TAC - Flat Rate | \$943.60 | \$1,274.60 | \$22.93 | 10/16/2023 | 1-2215-42 |
| | Renewal | 1193440 | Approved | Active | 3/1/2024 | 7/31/2024 | . 5 | Manual Adjusted TAC - Flat Rate | \$943.60 | \$1,281.51 | \$6.91 | 10/16/2023 | 1-2215-42 |
| 21759 | | | | | | | | | | | | | |
| | Renewal | 1228289 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$1,410.27 | \$1,745.44 | \$335.17 | 5/25/2023 | 1-882-1132 |
| 21763 | | | | | | | | | | | | | |
| | Renewal | 1162726 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$766.07 | \$967.68 | \$201.61 | 12/1/2021 | 1-2122-130 |
| | Renewal | 1246157 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$766.07 | \$994.29 | \$228.22 | 10/18/2023 | 1-2122-130 |
| | Renewal | 1246157 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$766.07 | \$1,026.11 | \$31.82 | 10/18/2023 | 1-2122-130 |
| 21773 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1248724 | Approved | Expired | 11/1/2022 | 10/31/2023 | 12 | Zero Increase Order | \$1,096.52 | \$1,206.17 | \$109.65 | 11/2/2023 | 1-1764-1 |
| | Renewal | 1248724 | Approved | Expired | 2/1/2023 | 10/31/2023 | 9 | Manual Adjusted TAC - Flat Rate | \$1,096.52 | \$1,266.48 | \$60.31 | 11/2/2023 | 1-1764-1 |
| | Renewal | 1248725 | Approved | Active | 11/1/2023 | 10/31/2024 | . 12 | Zero Increase Order | \$1,096.52 | \$1,266.48 | \$169.96 | 1/12/2024 | 1-1764-1 |
| 21775 | • | • | • | • | | • | | | • | • | • | | |
| | Renewal | 1185786 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$1,060.50 | \$1,339.59 | \$279.09 | 6/2/2022 | 1-858-56 |
| | Renewal | 1269670 | Approved | Active | 6/1/2024 | 5/31/2025 | 12 | Split Two Year Renewal | \$1,060.50 | \$1,376.43 | \$315.93 | 5/9/2024 | 1-858-56 |
| | Renewal | 1269670 | Approved | Active | 6/1/2025 | 5/31/2026 | 12 | Split Two Year Renewal | \$1,060.50 | \$1,420.48 | \$359.98 | 5/9/2024 | 1-858-56 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 21797 | • | • | • | | • | • | • | | • | | | | • |
| | Renewal | 1204114 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Zero Increase Order | \$707.58 | \$839.28 | \$131.70 | 9/28/2022 | 1-2156-92 |
| 21799 | | | | | | | | | | | | | |
| | Renewal | 1205916 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$948.28 | \$1,216.86 | \$268.58 | 11/15/2022 | 1-2222-17 |
| 21817 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1211711 | Denied | | | | | | | | | | 1-2054-62 |
| 21825 | | | | | • | • | • | • | | | | • | • |
| | Renewal | 1187123 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$470.00 | \$607.07 | \$137.07 | 5/14/2022 | 1-1015-1 |
| 21836 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1178486 | Revoked | | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$1,279.08 | \$1,615.70 | \$336.62 | 5/16/2022 | 1-1941-25 |
| | Renewal | 1178486 | Revoked | | 6/1/2022 | 2/29/2024 | 21 | BENEFIT REVOKE | \$1,279.08 | \$1,615.70 | \$0.00 | 7/15/2022 | 1-1941-25 |
| 21840 | • | • | • | • | • | • | • | | • | • | | | • |
| | Renewal | 1183143 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$611.89 | \$848.72 | \$236.83 | 4/5/2022 | 1-2142-202 |
| 2185 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1200332 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$746.24 | \$1,206.33 | \$460.09 | 8/26/2022 | 1-2082-59 |
| 21865 | | | | | | • | | • | _ | | | • | |
| | Renewal | 1194785 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$520.51 | \$708.62 | \$11.68 | 8/26/2023 | 1-1223-1244 |
| | Renewal | 1194785 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$520.51 | \$696.94 | \$176.43 | 7/12/2022 | 1-1223-1244 |
| 21887 | | • | | • | | | • | • | • | | | • | |
| | Renewal | 1221153 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$824.15 | \$1,026.71 | \$202.56 | 3/25/2023 | 1-2127-51 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 21898 | | | | | | | | | | | | | |
| | Renewal | 1187891 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$566.09 | \$790.86 | \$224.77 | 5/21/2022 | 1-1988-118 |
| 2190 | • | • | • | • | | • | | | • | | | | |
| | Renewal | 1204686 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Zero Increase Order | \$528.52 | \$879.05 | \$350.53 | 10/6/2022 | 1-2234-39 |
| 21906 | | • | | • | • | • | • | | • | | | • | |
| | Renewal | 1213511 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$744.87 | \$968.93 | \$224.06 | 1/3/2023 | 1-2002-34 |
| 2191 | | | • | | • | | • | • | • | | | • | |
| | Renewal | 1207225 | Approved | Expired | 11/1/2022 | 10/31/2023 | 12 | One Year Renewal | \$528.22 | \$795.84 | \$267.62 | 10/28/2022 | 1-1327-14 |
| | Renewal | 1207225 | Approved | Expired | 4/1/2023 | 10/31/2023 | 7 | BENEFIT REVOKE | \$528.22 | \$795.84 | \$0.00 | 8/26/2023 | 1-1327-14 |
| | Renewal | 1207225 | Approved | Expired | 4/1/2023 | 10/31/2023 | 7 | REINSTATEMENT | \$528.22 | \$795.84 | \$0.00 | 9/21/2023 | 1-1327-14 |
| | Renewal | 1242401 | Approved | Active | 11/1/2023 | 10/31/2024 | . 12 | One Year Renewal | \$528.22 | \$819.72 | \$291.50 | 1/24/2024 | 1-1327-14 |
| 21959 | | • | | • | • | • | • | • | • | • | | • | |
| | Renewal | 1159917 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$598.38 | \$855.23 | \$256.85 | 11/19/2021 | 1-2139-322 |
| | Renewal | 1249590 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$598.38 | \$878.75 | \$280.37 | 12/16/2023 | 1-2139-322 |
| | Renewal | 1249590 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$598.38 | \$906.87 | \$28.12 | 12/16/2023 | 1-2139-322 |
| 21961 | | <u> </u> | | | • | | | | | | | | |
| | Renewal | 1153651 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$582.36 | \$740.33 | \$157.97 | 10/19/2021 | 1-2132-7 |
| 21969 | • | • | • | • | • | • | • | | • | • | | ^ | • |
| | Renewal | 1179895 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$835.75 | \$1,107.60 | \$271.85 | 5/28/2022 | 1-572-70 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 21983 | | | | | | | | | | | | | |
| | Renewal | 1218007 | Approved | Expired | 4/1/2023 | 3/31/2024 | . 12 | Zero Increase Order | \$923.38 | \$1,046.72 | \$123.34 | 2/28/2023 | 1-1145-12 |
| | Renewal | 1261347 | Submitted Incomplete | | | | | | | | | | 1-1145-12 |
| 21999 | • | • | • | • | • | • | • | • | • | • | ` | • | • |
| | Renewal | 1168942 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$709.31 | \$895.96 | \$186.65 | 2/18/2022 | 1-2136-13 |
| | Renewal | 1254312 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$709.31 | \$920.60 | \$211.29 | 12/19/2023 | 1-2136-13 |
| | Renewal | 1254312 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$709.31 | \$950.06 | \$29.46 | 12/19/2023 | 1-2136-13 |
| 22012 | • | • | • | • | • | • | • | | • | • | | | |
| | Renewal | 1178487 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$1,070.50 | \$1,257.59 | (\$187.09) | 9/26/2022 | 1-1214-8 |
| | Renewal | 1178487 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$1,070.50 | \$1,257.59 | \$187.09 | 7/6/2022 | 1-1214-8 |
| | Renewal | 1216725 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | One Year Renewal | \$1,070.50 | \$1,317.93 | \$247.43 | 2/9/2023 | 1-1214-8 |
| | Renewal | 1262424 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | One Year Renewal | \$1,070.50 | \$1,357.47 | \$286.97 | 2/27/2024 | 1-1214-8 |
| 22013 | | | | | | | | | | | | | |
| | Renewal | 1187740 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$919.40 | \$1,161.37 | \$241.97 | 5/3/2024 | 1-2131-55 |
| | Renewal | 1270039 | Approved | Active | 3/1/2024 | 2/28/2025 | 12 | Split Two Year Renewal | \$919.40 | \$1,193.31 | \$273.91 | 5/3/2024 | 1-2131-55 |
| | Renewal | 1270039 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Split Two Year Renewal | \$919.40 | \$1,231.50 | \$312.10 | 5/3/2024 | 1-2131-55 |
| 22020 | | | | | | | | | | | | | |
| | Renewal | 1145956 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$602.91 | \$791.35 | \$188.44 | 7/6/2021 | 1-2168-31 |
| | Renewal | 1145956 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$602.91 | \$799.26 | \$7.91 | 11/1/2022 | 1-2168-31 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 22020 | | | | | | | | | | | | | |
| | Renewal | 1231160 | Approved | Active | 8/1/2023 | 7/31/2024 | 12 | One Year Renewal | \$602.91 | \$825.24 | \$222.33 | 6/29/2023 | 1-2168-31 |
| 22044 | | | | | | | | | | | | | |
| | Renewal | 1161552 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$391.89 | \$479.84 | \$87.95 | 3/21/2022 | 1-1057-32 |
| | Renewal | 1161552 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$391.89 | \$484.64 | \$4.80 | 3/21/2022 | 1-1057-32 |
| | Renewal | 1255723 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$391.89 | \$508.87 | \$116.98 | 2/15/2024 | 1-1057-32 |
| 22065 | | | | | | | | | | | | | |
| | Renewal | 1203732 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$903.47 | \$1,121.16 | \$217.69 | 9/26/2022 | 1-2163-44 |
| 22067 | | • | • | • | • | • | • | • | • | | | • | |
| | Initial | 1205380 | Approved | Expired | 10/1/2022 | 8/31/2023 | 11 | Manual Adjusted TAC - Flat Rate | \$675.47 | \$682.22 | \$6.75 | 10/4/2022 | 1-695-15 |
| | Initial | 1205380 | Approved | Expired | 10/1/2022 | 8/31/2023 | 11 | Zero Increase Order | \$675.47 | \$675.47 | \$0.00 | 10/4/2022 | 1-695-15 |
| | Renewal | 1234642 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$675.47 | \$716.33 | \$40.86 | 8/17/2023 | 1-695-15 |
| 22079 | | | | | | | | | | | | | |
| | Renewal | 1218008 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$952.46 | \$1,232.62 | \$280.16 | 3/21/2023 | 1-2170-420 |
| 22093 | | • | • | • | | • | • | • | | | | • | |
| | Renewal | 1203880 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$384.26 | \$1,114.33 | \$730.07 | 4/6/2023 | 1-1938-43 |
| | Renewal | 1203880 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$384.26 | \$1,087.15 | (\$702.89) | 4/6/2023 | 1-1938-43 |
| | Renewal | 1203880 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Zero Increase Order | \$384.26 | \$1,087.15 | \$702.89 | 10/27/2022 | 1-1938-43 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 22099 | | | | | | | | | | | | | |
| | Renewal | 1215653 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$495.85 | \$613.92 | \$118.07 | 1/26/2023 | 1-1171-3704 |
| | Renewal | 1215653 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$495.85 | \$652.13 | \$38.21 | 1/26/2023 | 1-1171-3704 |
| | Renewal | 1215653 | Approved | Active | 7/1/2023 | 2/28/2025 | 20 | Manual Adjusted TAC - Flat Rate | \$495.85 | \$664.86 | \$12.73 | 1/26/2023 | 1-1171-3704 |
| | Renewal | 1215653 | Approved | Active | 7/1/2024 | 2/28/2025 | 8 | Manual Adjusted TAC - Flat Rate | \$495.85 | \$677.60 | \$12.74 | 1/26/2023 | 1-1171-3704 |
| 22105 | | • | • | • | • | • | • | | • | • | | • | |
| | Renewal | 1168789 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$241.00 | \$304.41 | \$63.41 | 2/18/2022 | 1-2014-6 |
| | Renewal | 1256992 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$241.00 | \$312.78 | \$71.78 | 2/6/2024 | 1-2014-6 |
| | Renewal | 1256992 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$241.00 | \$322.79 | \$10.01 | 2/6/2024 | 1-2014-6 |
| 22126 | • | • | • | | | | | | | | | • | |
| | Renewal | 1144924 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$1,138.43 | \$1,329.12 | \$190.69 | 7/12/2021 | 1-2159-83 |
| | Renewal | 1144924 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,138.43 | \$1,342.41 | \$13.29 | 7/12/2021 | 1-2159-83 |
| | Renewal | 1238906 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$1,138.43 | \$1,409.53 | \$271.10 | 8/28/2023 | 1-2159-83 |
| 22135 | • | • | • | | • | • | • | • | | | ` | • | |
| | Renewal | 1157398 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$429.17 | \$1,241.67 | \$812.50 | 11/3/2021 | 1-1737-25 |
| | Renewal | 1244276 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$429.17 | \$1,275.82 | \$846.65 | 10/4/2023 | 1-1737-25 |
| | Renewal | 1244276 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$429.17 | \$1,316.65 | \$40.83 | 10/4/2023 | 1-1737-25 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 22166 | | | | | | | | | | | | | |
| | Renewal | 1208900 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$967.05 | \$1,148.25 | \$181.20 | 11/7/2022 | 1-2144-45 |
| 22180 | | | | | | | | | | | | | |
| | Renewal | 1223310 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$752.86 | \$967.02 | \$214.16 | 3/30/2023 | 1-2126-10 |
| 22185 | • | • | • | | • | • | • | • | • | | | • | • |
| | Renewal | 1141133 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$943.87 | \$1,215.55 | \$271.68 | 11/3/2021 | 1-2142-136 |
| | Renewal | 1261667 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$943.87 | \$1,276.33 | \$332.46 | 2/20/2024 | 1-2142-136 |
| 22192 | | | | | | | | | | | | | • |
| | Renewal | 1172927 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$517.40 | \$604.06 | \$86.66 | 3/31/2023 | 1-2011-50 |
| | Renewal | 1172927 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$517.40 | \$610.10 | \$6.04 | 3/31/2023 | 1-2011-50 |
| | Renewal | 1239723 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$517.40 | \$640.61 | \$123.21 | 9/11/2023 | 1-2011-50 |
| 22201 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1191512 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$760.52 | \$960.66 | \$200.14 | 6/9/2022 | 1-2145-22 |
| | Renewal | 1264349 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$760.52 | \$987.08 | \$226.56 | 3/14/2024 | 1-2145-22 |
| | Renewal | 1264349 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$760.52 | \$1,018.67 | \$31.59 | 3/14/2024 | 1-2145-22 |
| 22207 | | | | | | | | | | | | | |
| | Renewal | 1211590 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Zero Increase Order | \$1,081.00 | \$1,253.00 | \$172.00 | 7/14/2023 | 1-1630-56 |
| 22214 | • | • | • | • | • | • | • | | • | | | | • |
| | Renewal | 1193652 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$764.41 | \$1,089.06 | \$324.65 | 8/10/2022 | 1-2132-18 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 22218 | | | | | | | | | | | | | |
| | Renewal | 1186609 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$1,072.66 | \$1,473.46 | \$400.80 | 5/3/2022 | 1-978-1 |
| | Renewal | 1268223 | Approved | Active | 6/1/2024 | 5/31/2025 | 12 | Split Two Year Renewal | \$1,072.66 | \$1,513.98 | \$441.32 | 4/12/2024 | 1-978-1 |
| | Renewal | 1268223 | Approved | Active | 6/1/2025 | 5/31/2026 | 12 | Split Two Year Renewal | \$1,072.66 | \$1,562.43 | \$489.77 | 4/12/2024 | 1-978-1 |
| 22249 | | | | | | | | | | | | | |
| | Renewal | 1201020 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$714.49 | \$896.18 | \$181.69 | 11/23/2022 | 1-1836-29 |
| 22266 | | | | | | | | | | | | | |
| | Renewal | 1188376 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$553.98 | \$652.47 | \$98.49 | 7/5/2022 | 1-1039-52 |
| 22276 | | | | | | | | | | | | | |
| | Renewal | 1192548 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$467.74 | \$666.63 | \$198.89 | 6/21/2022 | 1-2009-18 |
| | Renewal | 1271745 | Approved | Active | 8/1/2024 | 7/31/2025 | 12 | Split Two Year Renewal | \$467.74 | \$684.96 | \$217.22 | 5/9/2024 | 1-2009-18 |
| | Renewal | 1271745 | Approved | Active | 8/1/2025 | 7/31/2026 | 12 | Split Two Year Renewal | \$467.74 | \$706.88 | \$239.14 | 5/9/2024 | 1-2009-18 |
| 22290 | | | | | | | | | | | | | |
| | Renewal | 1198224 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$626.79 | \$835.28 | \$208.49 | 8/9/2022 | 1-2038-1 |
| 22328 | • | • | • | | • | | • | • | | • | • | • | |
| | Renewal | 1165331 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$1,043.26 | \$1,348.96 | \$305.70 | 3/30/2022 | 1-2149-7 |
| | Renewal | 1256110 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$1,043.26 | \$1,386.06 | \$342.80 | 1/5/2024 | 1-2149-7 |
| | Renewal | 1256110 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,043.26 | \$1,430.41 | \$44.35 | 1/5/2024 | 1-2149-7 |
| 22353 | | | | | | | | | | | | | |
| | Renewal | 1160808 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$1,057.00 | \$1,498.81 | \$441.81 | 3/3/2022 | 1-2002-50 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 22353 | | | | | | | | | | | | | |
| | Renewal | 1247765 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$1,057.00 | \$1,540.03 | \$483.03 | 11/30/2023 | 1-2002-50 |
| | Renewal | 1247765 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,057.00 | \$1,589.31 | \$49.28 | 11/30/2023 | 1-2002-50 |
| 22360 | | | | | | | | | | | | | |
| | Renewal | 1154769 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$573.13 | \$723.97 | \$150.84 | 9/23/2021 | 1-1231-31 |
| | Renewal | 1242209 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$573.13 | \$743.88 | \$170.75 | 9/22/2023 | 1-1231-31 |
| | Renewal | 1242209 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Increase To Use | \$573.13 | \$767.68 | \$23.80 | 9/22/2023 | 1-1231-31 |
| 22370 | • | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1194184 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$734.57 | \$1,102.48 | \$367.91 | 8/24/2022 | 1-2132-18 |
| 22384 | | | | | | | | | | | | | |
| | Renewal | 1189317 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Increase To Use | \$1,412.46 | \$1,936.19 | \$523.73 | 5/26/2022 | 1-743-20 |
| | Renewal | 1270290 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | Split Two Year Renewal | \$1,412.46 | \$1,989.44 | \$576.98 | 5/7/2024 | 1-743-20 |
| | Renewal | 1270290 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Split Two Year Renewal | \$1,412.46 | \$2,053.10 | \$640.64 | 5/7/2024 | 1-743-20 |
| 2241 | | | | | | | | | | | | | |
| | Renewal | 1184086 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$488.34 | \$823.83 | \$335.49 | 4/30/2022 | 1-2215-352 |
| | Renewal | 1268673 | Approved | Active | 6/1/2024 | 5/31/2026 | 24 | Two Year Renewal | \$488.34 | \$846.49 | \$358.15 | 4/29/2024 | 1-2215-352 |
| | Renewal | 1268673 | Approved | Active | 6/1/2025 | 5/31/2026 | 12 | Increase To Use | \$488.34 | \$873.58 | \$27.09 | 4/29/2024 | 1-2215-352 |
| 22419 | | | | | | | | | | | | | |
| | Renewal | 1205701 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$1,853.36 | \$2,077.24 | \$223.88 | 10/25/2022 | 1-1873-42 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 22452 | | | | | | | | | | | | | |
| | Renewal | 1229752 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$1,120.26 | \$1,418.57 | \$298.31 | 6/9/2023 | 1-2215-442 |
| 22499 | | | | | | | | | | | | | |
| | Renewal | 1165946 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$804.05 | \$973.74 | (\$194.03) | 3/14/2022 | 1-2234-32 |
| | Renewal | 1165946 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$804.05 | \$998.08 | \$194.03 | 2/28/2022 | 1-2234-32 |
| | Renewal | 1216727 | Approved | Expired | 2/1/2023 | 1/31/2024 | 12 | One Year Renewal | \$804.05 | \$1,020.47 | \$216.42 | 2/10/2023 | 1-2234-32 |
| | Renewal | 1258865 | Approved | Active | 2/1/2024 | 1/31/2025 | 12 | One Year Renewal | \$804.05 | \$1,051.08 | \$247.03 | 2/2/2024 | 1-2234-32 |
| 22500 | | | | | | | | | | | | | |
| | Renewal | 1140806 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$716.11 | \$799.66 | \$83.55 | 11/23/2022 | 1-1927-31 |
| | Renewal | 1140806 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$716.11 | \$807.66 | \$8.00 | 11/23/2022 | 1-1927-31 |
| | Renewal | 1248351 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$716.11 | \$848.04 | \$131.93 | 11/2/2023 | 1-1927-31 |
| 22511 | | | | | | | | | | | | | |
| | Renewal | 1198411 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$682.48 | \$970.03 | \$287.55 | 8/17/2022 | 1-1226-37 |
| 22513 | • | | • | • | | | • | | | | | | |
| | Renewal | 1227875 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$797.83 | \$1,016.36 | \$218.53 | 5/22/2023 | 1-2166-48 |
| 22514 | | • | • | • | • | • | • | • | | | • | • | |
| | Renewal | 1190995 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$762.41 | \$1,020.86 | \$258.45 | 6/9/2022 | 1-2158-45 |
| 22518 | | | | | | | | | | | | | |
| | Renewal | 1188229 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$688.33 | \$850.36 | \$162.03 | 6/27/2022 | 1-2169-34 |
| | Renewal | 1227951 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Zero Increase Order | \$688.33 | \$850.36 | \$162.03 | 8/14/2023 | 1-2169-34 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 22520 | | | | | | | | | | | | | |
| | Renewal | 1153652 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$629.32 | \$794.96 | \$165.64 | 9/23/2021 | 1-2132-7 |
| | Renewal | 1243130 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$629.32 | \$816.82 | \$187.50 | 10/16/2023 | 1-2132-7 |
| | Renewal | 1243130 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$629.32 | \$820.40 | \$3.58 | 10/16/2023 | 1-2132-7 |
| 22547 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1187724 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$1,428.81 | \$1,804.83 | \$376.02 | 5/14/2022 | 1-2130-22 |
| | Renewal | 1269189 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | Split Two Year Renewal | \$1,428.81 | \$1,854.46 | \$425.65 | 4/24/2024 | 1-2130-22 |
| | Renewal | 1269189 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Split Two Year Renewal | \$1,428.81 | \$1,913.80 | \$484.99 | 4/24/2024 | 1-2130-22 |
| 22558 | | | | | | | | | | | | | |
| | Renewal | 1179271 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$353.44 | \$439.09 | \$85.65 | 5/18/2022 | 1-528-41 |
| | Renewal | 1263167 | Submitted Incomplete | | | | | | | | | | 1-528-41 |
| 22565 | | | | | | | | | | | | | |
| | Renewal | 1158314 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$845.92 | \$1,068.54 | \$222.62 | 10/25/2021 | 1-1848-8 |
| | Renewal | 1247461 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$845.92 | \$1,097.92 | \$252.00 | 10/25/2023 | 1-1848-8 |
| | Renewal | 1247461 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$845.92 | \$1,133.05 | \$35.13 | 10/25/2023 | 1-1848-8 |
| 22568 | | | | | | | | | | | | | |
| | Renewal | 1203665 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$1,396.31 | \$1,763.78 | \$367.47 | 9/20/2022 | 1-1945-1 |
| 22578 | | | | | | | | | | | | | |
| | Renewal | 1209362 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$1,178.34 | \$1,399.98 | \$221.64 | 1/25/2023 | 1-2128-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 22578 | | | | | | | | | | | | | |
| | Renewal | 1261349 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$1,178.34 | \$1,438.48 | \$260.14 | 2/22/2024 | 1-2128-1 |
| | Renewal | 1261349 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,178.34 | \$1,484.51 | \$46.03 | 2/22/2024 | 1-2128-1 |
| 22584 | • | • | • | | | | | | | | | | |
| | Renewal | 1194255 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Zero Increase Order | \$800.00 | \$932.92 | \$132.92 | 9/15/2022 | 1-770-66 |
| | Renewal | 1194255 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$800.00 | \$932.92 | (\$132.92) | 9/15/2022 | 1-770-66 |
| | Renewal | 1194255 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$800.00 | \$932.92 | \$132.92 | 8/12/2022 | 1-770-66 |
| 22588 | | | | | | | | | | | | | |
| | Renewal | 1204688 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$827.64 | \$1,030.88 | \$203.24 | 11/21/2022 | 1-2170-112 |
| 22590 | | | | | | | | | | | | | |
| | Renewal | 1159090 | Approved | Expired | 11/1/2021 | 10/31/2023 | 3 24 | Two Year Renewal | \$1,041.77 | \$1,315.94 | \$274.17 | 11/1/2021 | 1-2112-15 |
| | Renewal | 1243691 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$1,041.77 | \$1,352.13 | \$310.36 | 9/28/2023 | 1-2112-15 |
| | Renewal | 1243691 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,041.77 | \$1,395.40 | \$43.27 | 9/28/2023 | 1-2112-15 |
| 22599 | | | | | | | | | | | | | |
| | Renewal | 1186085 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$1,115.66 | \$1,500.20 | \$384.54 | 5/16/2022 | 1-2243-362 |
| 22605 | | | | | | | | | | | | | |
| | Renewal | 1164086 | Approved | Expired | 12/1/2021 | 11/30/2023 | 3 24 | Two Year Renewal | \$870.89 | \$1,100.09 | \$229.20 | 12/15/2021 | 1-2217-17 |
| | Renewal | 1246801 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$870.89 | \$1,130.34 | \$259.45 | 10/25/2023 | 1-2217-17 |
| | Renewal | 1246801 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Increase To Use | \$870.89 | \$1,166.51 | \$36.17 | 10/25/2023 | 1-2217-17 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 22608 | | | | | | | | | | | | | |
| | Renewal | 1195682 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$950.00 | \$1,486.31 | \$536.31 | 7/21/2022 | 1-344-67 |
| 2261 | | • | • | • | • | • | | • | • | • | • | • | • |
| | Renewal | 1145604 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$474.20 | \$718.82 | \$244.62 | 7/2/2021 | 1-1298-41 |
| | Renewal | 1145604 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$474.20 | \$726.94 | \$8.12 | 7/2/2021 | 1-1298-41 |
| | Renewal | 1236186 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Increase To Use | \$474.20 | \$750.94 | \$276.74 | 9/25/2023 | 1-1298-41 |
| 2262 | | • | • | • | • | • | • | • | | | | • | • |
| | Renewal | 1150843 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$495.03 | \$739.49 | \$244.46 | 9/14/2021 | 1-1432-18 |
| | Renewal | 1237185 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$495.03 | \$759.83 | \$264.80 | 8/19/2023 | 1-1432-18 |
| | Renewal | 1237185 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$495.03 | \$784.14 | \$24.31 | 8/19/2023 | 1-1432-18 |
| 22646 | | • | | • | • | • | | • | • | • | | • | • |
| | Renewal | 1197367 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$877.47 | \$1,184.19 | \$306.72 | 8/18/2022 | 1-2224-19 |
| 22653 | | • | • | • | • | • | • | • | • | | • | • | • |
| | Renewal | 1148694 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$2,480.97 | \$2,731.81 | \$250.84 | 8/26/2021 | 1-1583-1088 |
| | Renewal | 1234643 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$2,480.97 | \$2,896.75 | \$89.82 | 9/25/2023 | 1-1583-1088 |
| | Renewal | 1234643 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$2,480.97 | \$2,806.93 | \$325.96 | 9/25/2023 | 1-1583-1088 |
| 22658 | | · | | - | | | | | | | | | . |
| | Renewal | 1186216 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$1,279.04 | \$1,764.07 | \$485.03 | 5/16/2022 | 1-2136-190 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 22666 | | | | | | | | | | | | | |
| | Renewal | 1210594 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$715.46 | \$960.59 | \$245.13 | 11/19/2022 | 1-2236-17 |
| | Renewal | 1263138 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$715.46 | \$987.01 | \$271.55 | 3/1/2024 | 1-2236-17 |
| | Renewal | 1263138 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$715.46 | \$1,018.59 | \$31.58 | 3/1/2024 | 1-2236-17 |
| 22690 | • | • | • | • | • | | • | • | • | | • | • | |
| | Renewal | 1179272 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$700.70 | \$884.63 | \$183.93 | 3/8/2022 | 1-2064-54 |
| | Renewal | 1263527 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$700.70 | \$908.96 | \$208.26 | 3/7/2024 | 1-2064-54 |
| | Renewal | 1263527 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$700.70 | \$938.05 | \$29.09 | 3/7/2024 | 1-2064-54 |
| 22691 | | • | • | | • | | • | • | • | | • | • | |
| | Renewal | 1205500 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$468.00 | \$581.55 | \$113.55 | 9/25/2023 | 1-2117-17 |
| | Renewal | 1205500 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$468.00 | \$567.37 | (\$99.37) | 9/25/2023 | 1-2117-17 |
| | Renewal | 1205500 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Zero Increase Order | \$468.00 | \$567.37 | \$99.37 | 10/24/2022 | 1-2117-17 |
| 22715 | | | | | | | | | | | | | |
| | Renewal | 1191518 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$1,272.45 | \$1,526.68 | \$3.96 | 10/27/2022 | 1-770-41 |
| | Renewal | 1191518 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$1,272.45 | \$1,522.72 | \$250.27 | 8/10/2022 | 1-770-41 |
| 2272 | | • | • | • | • | • | | • | • | • | • | • | • |
| | Renewal | 1196916 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$785.00 | \$1,196.01 | \$411.01 | 7/25/2022 | 1-1320-1714 |
| 22729 | • | • | • | • | • | • | • | • | • | • | • | | • |
| | Renewal | 1202761 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$564.48 | \$717.59 | \$153.11 | 9/16/2022 | 1-271-43 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|---------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 22731 | | | | | | | | | | | | | |
| | Renewal | 1195627 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$529.58 | \$563.35 | \$33.77 | 7/13/2022 | 1-413-1 |
| 22762 | | | | | | | | | | | | | |
| | Renewal | 1153159 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$868.94 | \$1,059.06 | \$190.12 | 9/15/2021 | 1-1987-31 |
| | Renewal | 1243385 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$868.94 | \$1,088.18 | \$219.24 | 9/30/2023 | 1-1987-31 |
| | Renewal | 1243385 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$868.94 | \$1,123.00 | \$34.82 | 9/30/2023 | 1-1987-31 |
| 22769 | | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1215316 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$691.86 | \$767.10 | \$75.24 | 1/26/2023 | 1-1039-5 |
| 22780 | | • | • | • | • | • | | • | • | | | • | • |
| | Portability | 1203176 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Portability TAC Adjustment | \$558.53 | \$838.00 | \$279.47 | 11/21/2022 | 1-1617-1103 |
| | Renewal | 1257319 | Approved | Active | 8/1/2023 | 7/31/2024 | 12 | One Year Renewal | \$558.53 | \$865.24 | \$306.71 | 1/16/2024 | 1-1617-1103 |
| 22794 | | | | | | | | | | | | | |
| | Renewal | 1195683 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$381.15 | \$525.00 | \$143.85 | 8/17/2022 | 1-1970-1 |
| | Renewal | 1227664 | Approved | Active | 8/1/2023 | 7/31/2024 | 12 | Zero Increase Order | \$381.15 | \$525.00 | \$143.85 | 8/11/2023 | 1-1970-1 |
| 22800 | | • | • | • | • | • | | • | • | | | • | |
| | Renewal | 1209361 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$936.20 | \$1,195.39 | \$259.19 | 1/17/2023 | 1-2170-356 |
| 22827 | | | | | | | | | | | | | |
| | Renewal | 1194966 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$551.00 | \$782.63 | \$231.63 | 7/12/2022 | 1-2066-46 |
| | Renewal | 1236394 | Approved | Active | 8/1/2023 | 7/31/2024 | 12 | Zero Increase Order | \$551.00 | \$782.63 | \$231.63 | 8/3/2023 | 1-2066-46 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 22831 | | | | | | | | | | | | | |
| | Renewal | 1155966 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$804.32 | \$1,006.39 | \$202.07 | 10/12/2021 | 1-276-47 |
| | Renewal | 1239941 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$804.32 | \$1,034.07 | \$229.75 | 9/18/2023 | 1-276-47 |
| | Renewal | 1239941 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$804.32 | \$1,067.16 | \$33.09 | 9/18/2023 | 1-276-47 |
| 22846 | • | • | - | | | | | | | | | | |
| | Renewal | 1197850 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$541.43 | \$953.40 | \$411.97 | 8/1/2022 | 1-2237-41 |
| 22847 | • | • | • | • | • | • | • | • | | | ` | • | • |
| | Renewal | 1178488 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$735.87 | \$971.81 | \$235.94 | 3/29/2022 | 1-1451-8 |
| 22857 | • | • | • | • | | | • | | | | | • | • |
| | Renewal | 1192773 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$814.07 | \$956.83 | \$142.76 | 7/11/2022 | 1-905-19 |
| | Renewal | 1237015 | Approved | Active | 8/1/2023 | 7/31/2024 | 12 | Zero Increase Order | \$814.07 | \$956.83 | \$142.76 | 9/19/2023 | 1-905-19 |
| 22865 | | | | | | | | | | | | | |
| | Renewal | 1143439 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$452.13 | \$550.53 | \$98.40 | 6/9/2021 | 1-470-38 |
| | Renewal | 1143439 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$452.13 | \$556.04 | \$5.51 | 6/9/2021 | 1-470-38 |
| | Renewal | 1228776 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$452.13 | \$583.84 | \$131.71 | 6/7/2023 | 1-470-38 |
| 22868 | | | | | | | | | | | | | |
| | Renewal | 1158984 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$832.04 | \$1,190.46 | \$358.42 | 11/3/2021 | 1-2072-39 |
| | Renewal | 1251424 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$832.04 | \$1,223.20 | \$391.16 | 11/27/2023 | 1-2072-39 |
| | Renewal | 1251424 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Increase To Use | \$832.04 | \$1,262.34 | \$39.14 | 11/27/2023 | 1-2072-39 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 22873 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1199517 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$623.60 | \$787.96 | \$164.36 | 8/20/2022 | 1-1231-36 |
| 22874 | • | • | • | | | | | | | | | | • |
| | Renewal | 1191998 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$682.38 | \$861.96 | \$179.58 | 8/16/2022 | 1-2157-81 |
| 22902 | | • | • | • | • | • | • | • | | | | • | • |
| | Renewal | 1203616 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$576.62 | \$779.33 | \$202.71 | 9/20/2022 | 1-2177-3 |
| 22916 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1240497 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$467.23 | \$711.91 | \$244.68 | 9/11/2023 | 1-839-82 |
| | Donowol | 1141147 | Approved | Cypirod | 9/1/2021 | 0/24/2022 | 24 | Manual Adjusted TAC - | ¢467.00 | #674.20 | ¢47.45 | 10/6/2021 | 4 920 4405 |
| | Renewal | | Approved | Expired | | 8/31/2023 | | Flat Rate | \$467.23 | \$671.30 | \$17.15 | | 1-839-1105 |
| | Renewal | 1141147 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$467.23 | \$613.02 | \$145.79 | 9/28/2021 | 1-839-1105 |
| | Renewal | 1141147 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Increase To Use | \$467.23 | \$654.15 | \$41.13 | 9/28/2021 | 1-839-1105 |
| | Renewal | 1141147 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$467.23 | \$678.01 | \$6.71 | 10/6/2021 | 1-839-1105 |
| 22919 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1196756 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$798.28 | \$847.12 | \$48.84 | 7/28/2022 | 1-2172-51 |
| 22961 | • | • | • | • | • | • | • | • | • | | | | |
| | Renewal | 1189342 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$833.98 | \$1,053.46 | \$219.48 | 5/28/2022 | 1-1223-1374 |
| | Renewal | 1189342 | Approved | Active | 1/1/2023 | 6/30/2024 | 18 | Manual Adjusted TAC - Flat Rate | \$833.98 | \$1,070.98 | \$17.52 | 2/17/2023 | 1-1223-1374 |
| 22974 | | <u> </u> | | | | <u> </u> | - | | | | | | |
| | Renewal | 1201238 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$1,298.39 | \$1,609.48 | \$311.09 | 11/25/2022 | 1-2080-11 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 23008 | | | | | | | | | | | | | |
| | Renewal | 1205096 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$970.00 | \$1,226.32 | \$12.14 | 8/29/2023 | 1-2158-7 |
| | Renewal | 1205096 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$970.00 | \$1,214.18 | \$244.18 | 10/12/2022 | 1-2158-7 |
| 23030 | | | | | | | | | | | | | |
| | Renewal | 1164570 | Revoked | | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$1,077.00 | \$1,360.43 | \$283.43 | 12/21/2021 | 1-2215-586 |
| 23038 | | • | | • | • | • | | • | • | • | • | • | |
| | Renewal | 1201940 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$734.65 | \$950.31 | \$215.66 | 9/12/2022 | 1-2243-90 |
| 23059 | | • | • | • | • | • | • | • | | • | • | • | |
| | Renewal | 1226285 | Revoked | | 8/1/2022 | 7/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$1,182.60 | \$1,603.24 | \$420.64 | 6/9/2023 | 1-2203-1 |
| | Renewal | 1226285 | Revoked | | 10/1/2023 | 7/31/2024 | 10 | BENEFIT REVOKE | \$1,182.60 | \$1,603.24 | \$0.00 | 10/20/2023 | 1-2203-1 |
| 23077 | | | | | | | | | | | | | |
| | Renewal | 1146931 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$761.94 | \$818.51 | \$56.57 | 10/28/2021 | 1-1831-40 |
| | Renewal | 1146931 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$761.94 | \$826.70 | \$8.19 | 10/28/2021 | 1-1831-40 |
| | Renewal | 1230583 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$798.34 | \$868.04 | \$69.70 | 8/14/2023 | 1-1831-40 |
| 23078 | | | | | | | | | | | | | |
| | Renewal | 1192337 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$550.00 | \$860.00 | \$310.00 | 8/3/2022 | 1-2047-1 |
| | Renewal | 1234001 | Approved | Active | 8/1/2023 | 7/31/2024 | 12 | Zero Increase Order | \$550.00 | \$860.00 | \$310.00 | 8/14/2023 | 1-2047-1 |
| 23109 | | | | - | | | • | | | · · · · | | - | |
| | Renewal | 1153161 | Revoked | | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$1,549.95 | \$1,836.99 | \$287.04 | 9/14/2021 | 1-1552-38 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 23109 | | | | | | | | | | | | | |
| | Renewal | 1153161 | Revoked | | 1/1/2022 | 8/31/2023 | 3 20 | BENEFIT REVOKE | \$1,549.95 | \$1,855.36 | \$0.00 | 7/20/2022 | 1-1552-38 |
| | Renewal | 1153161 | Revoked | | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,549.95 | \$1,855.36 | \$18.37 | 9/14/2021 | 1-1552-38 |
| 23117 | | | • | • | • | • | | • | | | · · · · · · · · · · · · · · · · · · · | • | |
| | Renewal | 1167839 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Two Year Renewal | \$627.26 | \$754.23 | \$126.97 | 2/8/2022 | 1-1770-21 |
| | Renewal | 1254727 | Approved | Active | 1/1/2024 | 12/31/2025 | 5 24 | Two Year Renewal | \$627.26 | \$774.97 | \$147.71 | 12/21/2023 | 1-1770-21 |
| | Renewal | 1254727 | Approved | Active | 1/1/2025 | 12/31/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$627.26 | \$799.77 | \$24.80 | 12/21/2023 | 1-1770-21 |
| 23122 | rtonowai | 1201727 | приоточ | 7101170 | 17 172020 | 12/01/2020 | 12 | - Indi Nato | Ψ021.20 | Ψ/00.77 | Ψ21.00 | 12/21/2020 | 11770 21 |
| | Renewal | 1229562 | Approved | Active | 4/1/2023 | 3/31/2025 | 5 24 | Two Year Renewal | \$745.96 | \$934.85 | \$188.89 | 6/12/2023 | 1-1730-64 |
| 23131 | | | | | • | • | • | • | <u> </u> | | | • | |
| | Renewal | 1205842 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$1,001.40 | \$1,247.38 | \$245.98 | 2/1/2023 | 1-1061-16 |
| 23139 | | • | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1166105 | Approved | Expired | 11/14/2021 | 11/13/2023 | 3 24 | Two Year Renewal | \$745.00 | \$999.83 | \$254.83 | 3/1/2022 | 1-1081-60 |
| | Renewal | 1246375 | Approved | Active | 11/14/2023 | 11/13/2025 | 24 | Two Year Renewal | \$745.00 | \$1,027.33 | \$282.33 | 11/3/2023 | 1-1081-60 |
| | Renewal | 1246375 | Approved | Active | 11/14/2024 | 11/13/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$745.00 | \$1,060.20 | \$32.87 | 11/3/2023 | 1-1081-60 |
| 23144 | | | • | • | • | • | • | • | | • | • | • | |
| | Renewal | 1155967 | Approved | Expired | 11/1/2021 | 10/31/2023 | 3 24 | Two Year Renewal | \$793.69 | \$867.55 | \$73.86 | 10/7/2021 | 1-2174-115 |
| | Renewal | 1245047 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$793.69 | \$891.41 | \$97.72 | 10/31/2023 | 1-2174-115 |
| | Renewal | 1245047 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$793.69 | \$919.94 | \$28.53 | 10/31/2023 | 1-2174-115 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 23154 | | | | | | | | | | | | | |
| | Renewal | 1220938 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$691.08 | \$888.66 | \$197.58 | 3/25/2023 | 1-548-1 |
| 23158 | | | | | | | | | | | | | |
| | Renewal | 1170606 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$687.99 | \$869.05 | \$181.06 | 3/31/2022 | 1-2133-26 |
| | Renewal | 1266780 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$687.99 | \$892.95 | \$204.96 | 3/29/2024 | 1-2133-26 |
| 23166 | | | | | | | | | | | | | |
| | Renewal | 1200612 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$1,353.40 | \$1,387.24 | \$33.84 | 10/31/2022 | 1-699-31 |
| | Renewal | 1200612 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,353.40 | \$1,401.11 | \$13.87 | 10/31/2022 | 1-699-31 |
| | Renewal | 1234644 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$1,353.40 | \$1,471.17 | \$117.77 | 8/16/2023 | 1-699-31 |
| 23167 | | | | | | | | | | | | | |
| | Renewal | 1215825 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$1,225.00 | \$1,331.99 | \$106.99 | 1/27/2023 | 1-1229-43 |
| 23172 | • | • | • | • | | • | • | | | | | | |
| | Renewal | 1197627 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Increase To Use | \$960.41 | \$1,336.08 | \$375.67 | 8/1/2022 | 1-2088-98 |
| | Renewal | 1197627 | Approved | Active | 5/1/2024 | 8/31/2024 | 4 | Manual Adjusted TAC - Flat Rate | \$960.41 | \$1,387.22 | \$25.57 | 8/1/2022 | 1-2088-98 |
| | Renewal | 1197627 | Approved | Expired | 5/1/2023 | 8/31/2023 | 4 | Manual Adjusted TAC - Flat Rate | \$960.41 | \$1,361.65 | \$25.57 | 8/1/2022 | 1-2088-98 |
| 2318 | | | | | | | | | | | | | |
| | Renewal | 1196240 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$843.18 | \$1,255.24 | \$412.06 | 7/22/2022 | 1-1117-14 |
| | Renewal | 1196240 | Approved | Expired | 2/1/2023 | 7/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$843.18 | \$1,274.07 | \$18.83 | 7/22/2022 | 1-1117-14 |
| | Renewal | 1232887 | Approved | Active | 8/1/2023 | 7/31/2024 | 12 | One Year Renewal | \$843.18 | \$1,315.48 | \$472.30 | 8/14/2023 | 1-1117-14 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 23181 | | | | | | | | | | | | | |
| | Renewal | 1205907 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$1,246.98 | \$1,563.48 | \$316.50 | 10/11/2022 | 1-2159-35 |
| 23199 | | • | • | | • | | • | • | • | • | | • | |
| | Renewal | 1189343 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$659.62 | \$833.22 | \$173.60 | 7/21/2022 | 1-2219-1 |
| 2320 | • | • | • | • | • | • | • | | • | • | | | |
| | Renewal | 1147356 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$1,049.84 | \$1,648.41 | \$598.57 | 8/19/2021 | 1-882-28 |
| | | | | | | | | Manual Adjusted TAC - | | | | | |
| | Renewal | 1147356 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Flat Rate | \$1,049.84 | \$1,664.89 | \$16.48 | 8/19/2021 | 1-882-28 |
| | Renewal | 1236188 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$1,049.84 | \$1,748.13 | \$698.29 | 8/4/2023 | 1-882-28 |
| 23209 | | | | | | | | | | | | | |
| | Renewal | 1204691 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$918.92 | \$1,695.81 | \$776.89 | 10/4/2022 | 1-2045-38 |
| 23220 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1222513 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$666.00 | \$832.76 | \$166.76 | 3/23/2023 | 1-2122-140 |
| 23221 | • | • | • | • | • | • | • | • | • | • | • | | |
| | Initial | 1244970 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Increase To Use | \$920.21 | \$977.28 | \$57.07 | 12/19/2023 | 1-2179-221 |
| | Initial | 1244970 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$920.21 | \$1,008.55 | \$31.27 | 12/19/2023 | 1-2179-221 |
| 23226 | | • | • | • | • | • | | • | • | • | | • | |
| | Renewal | 1206963 | Approved | Active | 11/9/2022 | 11/8/2024 | 24 | Two Year Renewal | \$1,200.77 | \$1,476.06 | \$275.29 | 10/24/2022 | 1-407-18 |
| 23234 | | • | • | • | • | • | • | • | • | • | | • | |
| | Initial | 1139908 | Denied | | | | | | | | | | 1-931-17 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 23241 | | | | | | | | | | | | | |
| | Renewal | 1192549 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$798.83 | \$933.29 | \$134.46 | 8/10/2022 | 1-2158-10 |
| | Renewal | 1192549 | Approved | Expired | 2/1/2023 | 7/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$798.83 | \$947.29 | \$14.00 | 8/10/2022 | 1-2158-10 |
| | Renewal | 1234068 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$798.83 | \$994.65 | \$195.82 | 7/12/2023 | 1-2158-10 |
| 23267 | | • | • | • | | • | • | • | • | • | • | • | • |
| | Renewal | 1145235 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$567.73 | \$731.02 | \$0.23 | 9/26/2023 | 1-2246-125 |
| | Renewal | 1145235 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$567.73 | \$723.55 | \$155.82 | 6/28/2021 | 1-2246-125 |
| | Renewal | 1145235 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$567.73 | \$730.79 | \$7.24 | 6/28/2021 | 1-2246-125 |
| | Renewal | 1237324 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Increase To Use | \$567.73 | \$768.85 | \$201.12 | 9/26/2023 | 1-2246-125 |
| | Renewal | 1237324 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$567.73 | \$769.08 | \$0.23 | 9/26/2023 | 1-2246-125 |
| 233 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1147357 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$869.22 | \$1,259.90 | \$390.68 | 7/16/2021 | 1-944-1 |
| | Renewal | 1147357 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$869.22 | \$1,272.50 | \$12.60 | 7/16/2021 | 1-944-1 |
| | Renewal | 1224387 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$869.22 | \$1,336.13 | \$466.91 | 4/24/2023 | 1-944-1 |
| 23307 | | • | • | | • | | • | • | • | • | • | • | |
| | Renewal | 1201589 | Approved | Active | 9/15/2022 | 9/14/2024 | 24 | Two Year Renewal | \$1,344.42 | \$1,715.46 | \$371.04 | 9/7/2022 | 1-924-34 |
| 23326 | | | | | | | | | | | | | |
| | Renewal | 1151888 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$955.69 | \$1,204.53 | \$248.84 | 7/14/2022 | 1-2158-47 |
| | Renewal | 1238887 | Approved | Active | 11/1/2023 | 10/31/2024 | 12 | One Year Renewal | \$955.69 | \$1,240.67 | \$284.98 | 10/20/2023 | 1-2158-47 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 23335 | | | | | | | | | | | | | |
| | Renewal | 1144562 | Approved | Expired | 7/1/2021 | 6/30/2023 | 3 24 | Zero Increase Order | \$447.27 | \$585.86 | \$138.59 | 6/18/2021 | 1-1105-29 |
| | Renewal | 1144562 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$447.27 | \$591.72 | \$5.86 | 6/18/2021 | 1-1105-29 |
| | Renewal | 1229563 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$447.27 | \$621.31 | \$174.04 | 6/13/2023 | 1-1105-29 |
| 23340 | | | | | | | | | | | | | |
| | Renewal | 1226817 | Revoked | | 1/1/2022 | 12/31/2023 | 3 24 | Two Year Renewal | \$845.84 | \$1,068.43 | \$222.59 | 5/13/2023 | 1-2158-62 |
| 23367 | • | | | | | | | | | | | | |
| | Renewal | 1200578 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$683.77 | \$859.61 | \$175.84 | 8/26/2022 | 1-2053-33 |
| 23371 | • | | • | | • | • | | • | | | | • | |
| | Renewal | 1226430 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$819.47 | \$1,021.17 | \$201.70 | 5/6/2023 | 1-2172-41 |
| 23395 | • | | • | | • | • | | | | | | | |
| | Renewal | 1148177 | Approved | Expired | 9/1/2021 | 8/31/2023 | 3 24 | Zero Increase Order | \$905.84 | \$1,379.20 | \$473.36 | 8/27/2021 | 1-2222-25 |
| | Renewal | 1148177 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$905.84 | \$1,392.99 | \$13.79 | 8/17/2023 | 1-2222-25 |
| | Renewal | 1234509 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$905.84 | \$1,462.64 | \$556.80 | 8/17/2023 | 1-2222-25 |
| 23398 | • | | • | | • | | | | | | | | |
| | Renewal | 1144069 | Approved | Expired | 6/1/2021 | 5/31/2023 | 3 24 | Zero Increase Order | \$688.33 | \$815.68 | \$127.35 | 7/20/2021 | 1-2130-29 |
| | Renewal | 1144069 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$688.33 | \$823.84 | \$8.16 | 7/20/2021 | 1-2130-29 |
| | Renewal | 1144069 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$688.33 | \$823.85 | \$0.01 | 9/7/2021 | 1-2130-29 |
| | Renewal | 1224799 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$688.33 | \$865.04 | \$176.71 | 4/24/2023 | 1-2130-29 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 23399 | | | | | | | | | | | | | |
| | Renewal | 1192775 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$919.40 | \$1,110.77 | \$191.37 | 6/28/2022 | 1-2177-100 |
| 23429 | | | | | | | | | | | | | |
| | Renewal | 1159877 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$1,025.46 | \$1,376.17 | \$350.71 | 11/12/2021 | 1-1561-21 |
| | Renewal | 1260661 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$1,025.46 | \$1,414.01 | \$388.55 | 2/13/2024 | 1-1561-21 |
| | Renewal | 1260661 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,025.46 | \$1,459.26 | \$45.25 | 2/13/2024 | 1-1561-21 |
| 23431 | • | • | • | | • | • | • | • | • | | | • | • |
| | Renewal | 1213427 | Approved | Expired | 2/1/2023 | 1/31/2024 | 12 | One Year Renewal | \$600.00 | \$862.18 | \$262.18 | 1/17/2023 | 1-2009-12 |
| | Renewal | 1265060 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$600.00 | \$885.89 | \$285.89 | 3/19/2024 | 1-2009-12 |
| | Renewal | 1265060 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$600.00 | \$914.24 | \$28.35 | 3/19/2024 | 1-2009-12 |
| 23445 | | • | • | • | • | • | • | • | • | | • | • | |
| | Renewal | 1196884 | Approved | Active | 8/23/2022 | 8/22/2024 | 24 | Two Year Renewal | \$764.89 | \$878.22 | \$113.33 | 7/25/2022 | 1-760-68 |
| 23451 | | • | • | • | • | | | • | • | | • | • | - |
| | Initial | 1193608 | Revoked | | 7/1/2022 | 11/30/2023 | 17 | Two Year Renewal | \$773.60 | \$792.94 | \$19.34 | 6/27/2022 | 1-2138-155 |
| 23460 | • | • | • | • | • | • | • | • | • | ` | • | • | • |
| | Renewal | 1182322 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$741.44 | \$936.57 | \$195.13 | 3/30/2022 | 1-2137-131 |
| 23473 | | | | • | | | | | | | | | |
| | Renewal | 1216173 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$1,433.55 | \$1,792.07 | \$358.52 | 2/3/2023 | 1-402-15 |
| 23498 | | | | | | | | | | | | | |
| | Renewal | 1209753 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$659.67 | \$833.28 | \$173.61 | 11/21/2022 | 1-2168-61 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 23542 | | | | | | | | | | | | | |
| _ | Renewal | 1225191 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$1,102.98 | \$1,437.40 | \$334.42 | 4/18/2023 | 1-2248-12 |
| 23571 | | | | | | | | | | | | | |
| | Renewal | 1183813 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$1,144.64 | \$1,363.52 | \$218.88 | 4/6/2022 | 1-2222-7 |
| | Renewal | 1262700 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$1,144.64 | \$1,401.02 | \$256.38 | 2/28/2024 | 1-2222-7 |
| | Renewal | 1262700 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,144.64 | \$1,445.85 | \$44.83 | 2/28/2024 | 1-2222-7 |
| 23621 | • | • | • | | • | • | • | • | | | | • | • |
| | Renewal | 1211226 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$704.15 | \$985.65 | \$281.50 | 12/19/2022 | 1-1680-41 |
| 23646 | | • | • | • | • | • | • | • | • | | | | |
| | Renewal | 1221473 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Increase To Use | \$544.59 | \$662.08 | \$117.49 | 3/28/2023 | 1-2071-5 |
| 23652 | | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1207820 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Zero Increase Order | \$1,072.04 | \$1,511.25 | \$439.21 | 10/27/2022 | 1-721-7 |
| | Renewal | 1207820 | Approved | Expired | 3/1/2023 | 8/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$1,072.04 | \$1,533.92 | \$22.67 | 10/27/2022 | 1-721-7 |
| | Renewal | 1244434 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$1,072.04 | \$1,610.62 | \$538.58 | 10/3/2023 | 1-721-7 |
| 2368 | | | | | | | | | | | | | |
| | Renewal | 1147535 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$523.78 | \$871.85 | \$348.07 | 7/22/2021 | 1-1469-32 |
| | Renewal | 1147535 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$523.78 | \$880.57 | \$8.72 | 7/22/2021 | 1-1469-32 |
| | Renewal | 1235362 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$523.78 | \$924.60 | \$400.82 | 8/7/2023 | 1-1469-32 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 23683 | | | | | | | | | | | | | |
| | Renewal | 1205264 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$961.40 | \$1,140.85 | \$179.45 | 10/11/2022 | 1-2170-265 |
| 23686 | | | | | | | | | | | | | |
| | Renewal | 1160811 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Two Year Renewal | \$779.11 | \$967.16 | \$188.05 | 2/15/2022 | 1-2161-13 |
| | Renewal | 1266856 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$779.11 | \$993.76 | \$214.65 | 3/30/2024 | 1-2161-13 |
| | Renewal | 1266856 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$779.11 | \$1,025.56 | \$31.80 | 3/30/2024 | 1-2161-13 |
| 23714 | • | | | | | | | | | | | | - |
| | Renewal | 1164211 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Two Year Renewal | \$1,687.08 | \$1,813.74 | \$126.66 | 12/13/2021 | 1-972-1 |
| | Renewal | 1257942 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Split Two Year Renewal | \$1,687.08 | \$1,863.62 | \$176.54 | 1/22/2024 | 1-972-1 |
| | Renewal | 1257942 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Split Two Year Renewal | \$1,687.08 | \$1,923.26 | \$236.18 | 1/22/2024 | 1-972-1 |
| 23737 | | | | | | | | | | | | | |
| | Renewal | 1158721 | Approved | Expired | 11/1/2021 | 10/31/2023 | 3 24 | Zero Increase Order | \$707.02 | \$871.30 | \$164.28 | 10/29/2021 | 1-2128-15 |
| | Renewal | 1158721 | Approved | Expired | 11/1/2022 | 10/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$707.02 | \$880.01 | \$8.71 | 10/29/2021 | 1-2128-15 |
| | Renewal | 1256369 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$707.02 | \$904.21 | \$197.19 | 1/5/2024 | 1-2128-15 |
| | Renewal | 1256369 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$707.02 | \$933.14 | \$28.93 | 1/5/2024 | 1-2128-15 |
| 23738 | • | • | • | • | • | • | • | • | • | • | • | • | , |
| | Renewal | 1220486 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$768.98 | \$942.92 | \$173.94 | 3/20/2023 | 1-1988-114 |
| 23756 | | | | | | | | | | | | | |
| | Renewal | 1160812 | Approved | Expired | 12/1/2021 | 11/30/2023 | 3 24 | Two Year Renewal | \$1,050.00 | \$1,500.29 | \$450.29 | 1/28/2022 | 1-2032-55 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|---------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 23756 | | | | | | | | | | | | | |
| | Renewal | 1246376 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$1,050.00 | \$1,541.55 | \$491.55 | 10/19/2023 | 1-2032-55 |
| | Renewal | 1246376 | Approved | Active | 12/1/2024 | 11/30/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$1,050.00 | \$1,590.88 | \$49.33 | 10/19/2023 | 1-2032-55 |
| 23764 | | • | | • | • | • | • | • | | , , | | • | |
| | Renewal | 1155969 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$887.20 | \$1,120.69 | \$233.49 | 5/31/2022 | 1-1988-21 |
| 23767 | | | • | • | • | • | • | | | • | • | • | |
| | Renewal | 1208425 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$875.70 | \$1,043.21 | \$167.51 | 11/15/2022 | 1-2061-3 |
| 23774 | | * | | | | | | | | | | | |
| | Renewal | 1221695 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$768.72 | \$971.02 | \$202.30 | 5/30/2023 | 1-386-11 |
| 23783 | | | | | | | | | | | | | |
| | Renewal | 1153365 | Approved | Expired | 11/1/2021 | 10/31/2023 | 3 24 | Two Year Renewal | \$547.13 | \$625.05 | \$77.92 | 9/16/2021 | 1-1196-52 |
| | Renewal | 1243386 | Approved | Active | 11/1/2023 | 10/31/2024 | 12 | One Year Renewal | \$547.13 | \$643.80 | \$96.67 | 9/30/2023 | 1-1196-52 |
| 23788 | | | | | | | | | | | | | |
| - | Renewal | 1194401 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$661.72 | \$825.17 | \$163.45 | 7/1/2022 | 1-790-55 |
| 23809 | | | | | | | | | | | | | |
| | Renewal | 1201239 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$789.65 | \$968.52 | \$178.87 | 10/19/2023 | 1-2134-71 |
| | Renewal | 1201239 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$789.65 | \$944.90 | (\$155.25) | 10/19/2023 | 1-2134-71 |
| | Renewal | 1201239 | Approved | Expired | 7/1/2022 | | | Zero Increase Order | \$789.65 | • | , , | | 1-2134-71 |
| 23818 | | | | | | | | | | | | • | |
| | Renewal | 1211723 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$1,668.14 | \$1,956.85 | \$288.71 | 12/22/2022 | 1-1344-7 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 23821 | | | | | | | | | | | | | |
| | Renewal | 1153811 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$539.85 | \$987.75 | \$447.90 | 9/16/2021 | 1-2170-353 |
| | Renewal | 1246158 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$539.85 | \$1,014.91 | \$475.06 | 11/9/2023 | 1-2170-353 |
| | Renewal | 1246158 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$539.85 | \$1,047.39 | \$32.48 | 11/9/2023 | 1-2170-353 |
| 23829 | | • | • | • | • | • | • | • | | | | • | |
| | Renewal | 1183129 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$249.32 | \$314.93 | \$65.61 | 6/9/2022 | 1-1627-21 |
| 23853 | • | • | • | • | | • | • | • | • | • | • | • | |
| | Renewal | 1188112 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$696.06 | \$851.81 | \$155.75 | 5/21/2022 | 1-2237-23 |
| | Renewal | 1264546 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$696.06 | \$875.23 | \$179.17 | 3/14/2024 | 1-2237-23 |
| | Renewal | 1264546 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$696.06 | \$903.24 | \$28.01 | 3/14/2024 | 1-2237-23 |
| 23855 | • | | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1212114 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Zero Increase Order | \$442.05 | \$587.08 | \$145.03 | 12/23/2022 | 1-2134-206 |
| | Renewal | 1260343 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | Increase To Use | \$442.05 | \$598.82 | \$11.74 | 3/6/2024 | 1-2134-206 |
| 23860 | | • | • | • | | • | • | • | | | | • | |
| | Renewal | 1186503 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Zero Increase Order | \$706.62 | \$919.95 | \$213.33 | 5/17/2022 | 1-333-1 |
| | Renewal | 1225636 | Approved | Active | 6/1/2023 | 5/31/2024 | 12 | Zero Increase Order | \$706.62 | \$919.95 | \$213.33 | 4/28/2023 | 1-333-1 |
| 23895 | | | | | | | | | | | | | |
| | Renewal | 1194163 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$740.58 | \$793.63 | \$53.05 | 6/30/2022 | 1-1603-31 |
| 23907 | | | | | | | | | | | | | |
| | Renewal | 1211841 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$688.45 | \$865.18 | \$176.73 | 12/19/2022 | 1-1075-35 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 23920 | | | | | | | | | | | | | |
| | Renewal | 1187538 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$858.39 | \$1,149.35 | \$290.96 | 5/17/2022 | 1-2054-92 |
| 23947 | | | | | | | | | | | | | |
| | Renewal | 1194417 | Approved | Active | 7/8/2022 | 7/7/2024 | 24 | Two Year Renewal | \$639.00 | \$762.75 | \$123.75 | 7/1/2022 | 1-944-45 |
| 23949 | • | • | • | | • | • | | • | • | • | ` | • | • |
| | Initial | 1203198 | Approved | Active | 10/1/2022 | 9/30/2024 | . 24 | Manual Adjusted TAC - Flat Rate | \$982.30 | \$1,041.73 | \$59.43 | 1/30/2023 | 1-1033-22 |
| 2395 | , | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1208944 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Zero Increase Order | \$1,633.76 | \$2,571.43 | \$937.67 | 11/18/2022 | 1-572-49 |
| | Renewal | 1208944 | Approved | Expired | 3/1/2023 | 8/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$1,633.76 | \$2,610.00 | \$38.57 | 11/18/2022 | 1-572-49 |
| | Renewal | 1235107 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$1,633.76 | \$2,740.50 | \$1,106.74 | 9/16/2023 | 1-572-49 |
| 2396 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1183930 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$600.47 | \$1,053.74 | \$453.27 | 4/26/2022 | 1-2155-39 |
| 23967 | | • | • | • | • | | • | • | | • | | • | • |
| | Renewal | 1209013 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$308.19 | \$842.31 | \$534.12 | 11/7/2022 | 1-2154-62 |
| 23968 | | • | • | • | • | • | • | • | | • | | • | • |
| | Renewal | 1218484 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$758.35 | \$948.39 | \$190.04 | 2/24/2023 | 1-2109-7 |
| 23975 | , | • | • | • | • | • | • | | • | • | | | • |
| | Renewal | 1226950 | Approved Submitted | Expired | 5/1/2023 | 4/30/2024 | 12 | Increase To Use | \$850.00 | \$1,786.06 | \$936.06 | 7/5/2023 | 1-1944-10 |
| | Renewal | 1269227 | Incomplete | | | | | | | | | | 1-1944-10 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|--|-------------------------------------|---------------------------------|---|---|-------------|
| 23983 | | | | | | | | | | | | | |
| | Renewal | 1144663 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$479.02 | \$580.72 | \$101.70 | 2/28/2022 | 1-1913-30 |
| | Renewal | 1248722 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$479.02 | \$609.76 | \$130.74 | 11/2/2023 | 1-1913-30 |
| 24000 | | | | | | | | | | | | | |
| | Renewal | 1141158 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$635.63 | \$756.56 | \$120.93 | 6/30/2021 | 1-424-26 |
| | Renewal | 1141158 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$635.63 | \$764.13 | \$7.57 | 6/30/2021 | 1-424-26 |
| | Renewal | 1227201 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$635.63 | \$802.34 | \$166.71 | 8/11/2023 | 1-424-26 |
| 24005 | | | | | | | | | | | | | |
| | Renewal | 1222794 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Increase To Use | \$656.71 | \$942.32 | \$28.74 | 3/30/2023 | 1-1033-1 |
| | Renewal | 1222794 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$656.71 | \$913.58 | \$256.87 | 3/30/2023 | 1-1033-1 |
| 24015 | • | | • | | • | • | | | • | | | | |
| | Renewal | 1221154 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Increase To Use | \$1,585.96 | \$1,964.02 | \$378.06 | 3/25/2023 | 1-2159-5 |
| 24018 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1167282 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$862.40 | \$1,077.37 | \$214.97 | 1/19/2022 | 1-2133-73 |
| | Renewal | 1259937 | Submitted Incomplete | | | | | | | | | | 1-2133-73 |
| 24023 | | | | <u> </u> | | · | · | _ | | | | | |
| | Renewal | 1149092 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order Manual Adjusted TAC - | \$602.12 | \$646.83 | \$44.71 | 8/4/2021 | 1-1953-63 |
| | Renewal | 1149092 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Flat Rate | \$602.12 | \$653.30 | \$6.47 | 7/29/2023 | 1-1953-63 |
| | Renewal | 1234147 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$602.12 | \$685.97 | \$83.85 | 7/29/2023 | 1-1953-63 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|--|-------------------------------------|---------------------------------|---|---|------------|
| 24030 | | | | | | | | | | | | | |
| | Renewal | 1211371 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Zero Increase Order | \$242.48 | \$242.48 | \$0.00 | 12/20/2022 | 1-859-26 |
| | Renewal | 1255767 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | Zero Increase Order | \$242.48 | \$242.48 | \$0.00 | 1/2/2024 | 1-859-26 |
| 24040 | | | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1214786 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$1,361.36 | \$1,673.45 | \$312.09 | 1/19/2023 | 1-1558-5 |
| 24104 | | • | | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1148434 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$692.11 | \$819.92 | \$127.81 | 7/29/2021 | 1-2217-17 |
| | Renewal | 1148434 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$692.11 | \$828.12 | \$8.20 | 7/29/2021 | 1-2217-17 |
| | Renewal | 1232615 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$692.11 | \$869.53 | \$177.42 | 10/6/2023 | 1-2217-17 |
| 24116 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1225449 | Approved | Expired | 2/1/2023 | 1/31/2024 | 12 | Zero Increase Order Manual Adjusted TAC - | \$478.94 | \$665.98 | \$187.04 | 4/26/2023 | 1-382-100 |
| | Renewal | 1225449 | Approved | Expired | 11/1/2023 | 1/31/2024 | 3 | Flat Rate | \$478.94 | \$685.96 | \$19.98 | 12/20/2023 | 1-382-100 |
| | Renewal | 1267661 | Submitted Incomplete | | | | | | | | | | 1-382-100 |
| 24118 | | | • | | • | • | • | | | | | • | • |
| | Renewal | 1163996 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$885.90 | \$1,119.03 | \$233.13 | 12/10/2021 | 1-2170-265 |
| | Renewal | 1256251 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | One Year Renewal | \$885.90 | \$1,152.60 | \$266.70 | 1/6/2024 | 1-2170-265 |
| 24140 | • | • | • | • | • | • | • | | • | | | | • |
| | Renewal | 1198436 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$642.35 | \$826.70 | \$184.35 | 8/5/2022 | 1-935-13 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 2416 | | | | | | | | | | | | | |
| | Renewal | 1158316 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$932.84 | \$1,393.51 | \$460.67 | 10/25/2021 | 1-574-73 |
| | Renewal | 1158316 | Revoked | | 12/31/2023 | 12/31/2023 | 1 | BENEFIT REVOKE | \$932.84 | \$1,393.51 | \$0.00 | 12/8/2023 | 1-574-73 |
| 24167 | • | | • | • | • | • | • | • | • | • | • | • | _ |
| | Renewal | 1219490 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$524.89 | \$644.67 | \$119.78 | 3/3/2023 | 1-1209-1 |
| | Renewal | 1249212 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$524.89 | \$662.40 | \$137.51 | 11/13/2023 | 1-1209-1 |
| | Renewal | 1249212 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Increase To Use | \$524.89 | \$683.60 | \$21.20 | 11/13/2023 | 1-1209-1 |
| 24181 | | | • | • | • | • | • | | • | • | • | • | |
| | Renewal | 1145391 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$667.50 | \$792.30 | \$124.80 | 6/29/2021 | 1-2219-1 |
| | Renewal | 1265225 | Approved | Active | 7/1/2023 | 6/30/2024 | 12 | Manual Adjusted TAC - Flat Rate | \$667.50 | \$792.30 | (\$150.55) | 4/16/2024 | 1-2219-1 |
| | Renewal | 1265225 | Approved | Active | 7/1/2023 | 6/30/2024 | 12 | One Year Renewal | \$667.50 | \$818.05 | \$150.55 | 3/19/2024 | 1-2219-1 |
| | Renewal | 1265225 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Increase To Use | \$667.50 | \$840.23 | \$172.73 | 4/16/2024 | 1-2219-1 |
| 24184 | | • | • | • | | • | • | • | • | • | • | • | |
| | Renewal | 1179896 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$942.43 | \$1,345.86 | \$403.43 | 3/14/2022 | 1-2132-10 |
| 24205 | • | | • | | • | • | • | • | • | • | • | • | , |
| | Renewal | 1178875 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$1,222.70 | \$1,523.94 | \$301.24 | 3/8/2022 | 1-2162-1 |
| | Renewal | 1260445 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Increase To Use | \$1,222.70 | \$1,565.85 | \$343.15 | 2/9/2024 | 1-2162-1 |
| | Renewal | 1260445 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,222.70 | \$1,615.96 | \$50.11 | 2/9/2024 | 1-2162-1 |
| 24211 | | | | | | | | | | | | | |
| | Renewal | 1199042 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$628.61 | \$823.53 | \$194.92 | 9/10/2022 | 1-2226-13 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 24214 | | | | | | | | | | | | | |
| | Renewal | 1213770 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$832.52 | \$1,028.07 | \$195.55 | 1/12/2023 | 1-2010-42 |
| 24216 | | • | • | • | • | • | | • | • | | | • | • |
| | Renewal | 1207516 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$943.10 | \$1,119.99 | \$176.89 | 11/1/2022 | 1-540-28 |
| 24217 | | • | • | • | • | | | • | • | | | • | |
| | Renewal | 1210235 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$1,447.87 | \$1,653.02 | \$205.15 | 1/23/2023 | 1-2137-86 |
| 24239 | | | • | | • | • | | • | | | | • | |
| | Renewal | 1213625 | Approved | Expired | 2/1/2023 | 1/31/2024 | 12 | Zero Increase Order | \$688.75 | \$785.91 | \$97.16 | 3/3/2023 | 1-2170-140 |
| | Donowal | 1010605 | Approved | Cypirod | 40/4/2022 | 1/21/2024 | 4 | Manual Adjusted TAC - | \$600.7 E | ¢07F 74 | ው የ | 4/42/2024 | 1 2170 140 |
| | Renewal | 1213625 | Approved | Expired | 10/1/2023 | | | Flat Rate | \$688.75 | · | \$89.83 | | 1-2170-140 |
| 24252 | Renewal | 1256773 | Approved | Active | 2/1/2024 | 1/31/2025 | 12 | Zero Increase Order | \$688.75 | \$875.74 | \$186.99 | 1/12/2024 | 1-2170-140 |
| 24232 | | | | | | | | Manual Adjusted TAC - | | | | | |
| | Renewal | 1212409 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Flat Rate | \$988.31 | \$1,270.11 | \$20.94 | 5/24/2023 | 1-2169-53 |
| | Renewal | 1212409 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$988.31 | \$1,249.17 | \$260.86 | 1/20/2023 | 1-2169-53 |
| 24264 | • | • | • | | • | | • | | | | | | |
| | Renewal | 1191958 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$898.30 | \$1,134.72 | \$236.42 | 6/13/2022 | 1-2118-13 |
| | Renewal | 1270293 | Approved | Active | 4/1/2024 | 3/31/2025 | 12 | Split Two Year Renewal | \$898.30 | \$1,165.92 | \$267.62 | 5/7/2024 | 1-2118-13 |
| | Renewal | 1270293 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Split Two Year Renewal | \$898.30 | \$1,203.23 | \$304.93 | 5/7/2024 | 1-2118-13 |
| 24279 | 1 | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1146565 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$2,333.20 | \$2,680.98 | \$347.78 | 8/27/2021 | 1-1171-63 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 24279 | | | | | | | | | | | | | |
| | Renewal | 1146565 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$2,333.20 | \$2,680.98 | (\$26.81) | 8/27/2021 | 1-1171-63 |
| | Renewal | 1146565 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$2,333.20 | \$2,707.79 | \$26.81 | 8/27/2021 | 1-1171-63 |
| | Renewal | 1146565 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$2,333.20 | \$2,707.79 | \$374.59 | 7/13/2021 | 1-1171-63 |
| | Renewal | 1228493 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$2,333.20 | \$2,843.18 | \$509.98 | 5/27/2023 | 1-1171-63 |
| 2429 | | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1154414 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$451.50 | \$672.76 | \$221.26 | 9/22/2021 | 1-162-50 |
| | Renewal | 1247512 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$451.50 | \$691.26 | \$239.76 | 10/27/2023 | 1-162-50 |
| | Renewal | 1247512 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$451.50 | \$713.38 | \$22.12 | 10/27/2023 | 1-162-50 |
| 24309 | | • | • | • | | • | • | • | • | • | | • | |
| | Renewal | 1171214 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$839.16 | \$917.26 | \$78.10 | 9/2/2022 | 1-2174-119 |
| | Renewal | 1261110 | Approved | Active | 3/1/2024 | 2/28/2025 | 12 | Split Two Year Renewal | \$859.67 | \$942.48 | \$82.81 | 4/19/2024 | 1-2174-119 |
| | Renewal | 1261110 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Split Two Year Renewal | \$859.67 | \$972.64 | \$112.97 | 4/19/2024 | 1-2174-119 |
| 2431 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1166371 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$528.22 | \$815.67 | \$287.45 | 2/3/2022 | 1-2247-56 |
| | Renewal | 1166371 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$528.22 | \$833.81 | \$18.14 | 2/3/2022 | 1-2247-56 |
| | | | | | | | | | • | | • | | |
| 24242 | Renewal | 1252904 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$528.22 | \$875.50 | \$347.28 | 12/5/2023 | 1-2247-56 |
| 24312 | | | | | | | | | | | | | |
| | Renewal | 1201064 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$738.91 | \$887.38 | \$148.47 | 9/7/2022 | 1-2089-41 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 24313 | | | | | | | | | | | | | |
| | Renewal | 1157400 | Approved | Expired | 12/1/2021 | 11/30/2023 | 3 24 | Two Year Renewal | \$1,386.57 | \$1,485.90 | \$99.33 | 2/7/2022 | 1-2071-23 |
| | Renewal | 1250099 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$1,386.57 | \$1,526.76 | \$140.19 | 11/17/2023 | 1-2071-23 |
| | Renewal | 1250099 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,386.57 | \$1,575.62 | \$48.86 | 11/17/2023 | 1-2071-23 |
| 24327 | • | | • | • | • | • | | • | • | • | ` | • | |
| | Renewal | 1137130 | Approved | Expired | 6/1/2021 | 5/31/2023 | 3 24 | Zero Increase Order | \$716.00 | \$733.90 | \$17.90 | 5/7/2021 | 1-1019-1 |
| | Renewal | 1137130 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$716.00 | \$741.24 | \$7.34 | 5/7/2021 | 1-1019-1 |
| | Renewal | 1221155 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Increase To Use | \$716.00 | \$770.60 | \$54.60 | 3/22/2023 | 1-1019-1 |
| 24350 | | | | | | | | | | | | | |
| | Renewal | 1155888 | Approved | Expired | 12/1/2021 | 11/30/2023 | 3 24 | Two Year Renewal | \$738.86 | \$776.26 | \$37.40 | 10/6/2021 | 1-2162-72 |
| | Renewal | 1246063 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$738.86 | \$797.61 | \$58.75 | 10/17/2023 | 1-2162-72 |
| | Renewal | 1246063 | Approved | Active | 12/1/2024 | 11/30/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$738.86 | \$823.13 | \$25.52 | 10/17/2023 | 1-2162-72 |
| 24370 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1196965 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$1,223.90 | \$1,545.99 | \$322.09 | 8/4/2022 | 1-2171-32 |
| 24383 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1218474 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$604.72 | \$936.21 | \$331.49 | 3/17/2023 | 1-2228-45 |
| 24390 | | | | | | | | | | | | | |
| | Renewal | 1215297 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$835.71 | \$997.65 | \$161.94 | 1/19/2023 | 1-2177-234 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|----------|---|------------|
| 24394 | · | • | • | | • | | | • | • | • | • | • | |
| | Renewal | 1181119 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$1,080.61 | \$1,390.27 | \$309.66 | 3/17/2022 | 1-2096-17 |
| | Renewal | 1262533 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Increase To Use | \$1,080.61 | \$1,428.50 | \$347.89 | 2/29/2024 | 1-2096-17 |
| | Renewal | 1262533 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,080.61 | \$1,474.21 | \$45.71 | 2/29/2024 | 1-2096-17 |
| 24402 | | • | | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1167253 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$1,155.45 | \$1,470.08 | \$107.27 | 4/20/2023 | 1-1603-27 |
| | Renewal | 1167253 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$1,155.45 | \$1,362.81 | \$207.36 | 4/1/2022 | 1-1603-27 |
| 24404 | • | • | • | | | | | • | | | | | |
| | Renewal | 1197474 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Zero Increase Order | \$466.14 | \$1,169.05 | \$702.91 | 7/28/2022 | 1-2088-114 |
| 24413 | • | • | • | | • | | | • | • | • | • | • | , |
| | Renewal | 1181598 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$600.00 | \$762.02 | \$162.02 | 3/21/2022 | 1-306-1 |
| | Renewal | 1263354 | Submitted Incomplete | | | | | | | | _ | | 1-306-1 |
| 24427 | | | • | | | | | | | | | | |
| | Renewal | 1201037 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$779.48 | \$933.59 | \$154.11 | 10/12/2022 | 1-2048-21 |
| 24429 | | | | | • | | • | | | | | | |
| | Renewal | 1217272 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$547.00 | \$715.84 | \$168.84 | 2/16/2023 | 1-1242-10 |
| 24438 | | • | • | • | • | | • | • | • | | • | • | |
| | Renewal | 1230913 | Approved | Expired | 5/1/2023 | 4/30/2024 | 12 | Zero Increase Order | \$847.13 | \$1,003.83 | \$156.70 | 7/8/2023 | 1-2152-89 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 24440 | | | | | | | | | | | | | |
| | Renewal | 1218352 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$740.38 | \$889.05 | \$148.67 | 3/25/2023 | 1-1058-30 |
| 24443 | | • | • | • | | • | • | • | • | | | • | • |
| | Renewal | 1147427 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$609.03 | \$726.66 | \$117.63 | 7/19/2021 | 1-2174-135 |
| | | | | | | | | Manual Adjusted TAC - | | | | | |
| | Renewal | 1147427 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Flat Rate | \$609.03 | \$733.93 | \$7.27 | 7/19/2021 | 1-2174-135 |
| | Renewal | 1225939 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$609.03 | \$770.63 | \$161.60 | 5/23/2023 | 1-2174-135 |
| 24463 | | | | | | | | | | | | | |
| | Renewal | 1237000 | Revoked | | 5/1/2023 | 4/30/2024 | 12 | BENEFIT REVOKE | \$1,365.01 | \$1,557.57 | \$0.00 | 1/30/2024 | 1-2215-193 |
| | Renewal | 1237000 | Revoked | | 5/1/2023 | 4/30/2024 | 12 | One Year Renewal | \$1,365.01 | \$1,557.57 | \$192.56 | 12/13/2023 | 1-2215-193 |
| 24494 | | | | | | | | | - | | | | |
| | Renewal | 1168111 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$761.99 | \$904.81 | \$142.82 | 3/22/2022 | 1-1075-52 |
| | Renewal | 1160111 | Approved | Evoired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | ¢764.00 | \$042.0 5 | <u></u> | 3/22/2022 | 1 1075 50 |
| 04407 | Renewal | 1168111 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | rial Rale | \$761.99 | \$913.85 | \$9.04 | 3/22/2022 | 1-1075-52 |
| 24497 | | | | | | | | | | | | | |
| | Renewal | 1180696 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$1,164.89 | \$1,559.73 | \$394.84 | 3/15/2022 | 1-2153-1 |
| 24498 | | | | | | | | | | | | | |
| | Renewal | 1209142 | Revoked | | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$1,134.81 | \$1,634.97 | \$500.16 | 11/17/2022 | 1-2162-1 |
| | Renewal | 1209142 | Revoked | | 12/1/2023 | 11/30/2024 | 12 | BENEFIT REVOKE | \$1,134.81 | \$1,634.97 | \$0.00 | 11/27/2023 | 1-2162-1 |
| 24499 | | | | | | | | | <u> </u> | | | | |
| | Renewal | 1198157 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$1,095.75 | \$1,356.66 | \$260.91 | 10/31/2022 | 1-2162-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 24507 | | | | | | | | | | | | | |
| | Renewal | 1214302 | Approved | Expired | 3/1/2023 | 2/29/2024 | 12 | One Year Renewal | \$594.08 | \$740.53 | \$146.45 | 1/19/2023 | 1-1948-29 |
| 24553 | | | | | | | | | | | | | |
| | Renewal | 1146895 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$678.46 | \$804.60 | \$126.14 | 7/14/2021 | 1-1250-110 |
| | Renewal | 1146895 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$678.46 | \$812.65 | \$8.05 | 7/14/2021 | 1-1250-110 |
| | Renewal | 1234645 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$678.46 | \$853.28 | \$174.82 | 7/29/2023 | 1-1250-110 |
| 24561 | | | | | | | | | | | | | |
| | Renewal | 1217610 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Increase To Use | \$830.18 | \$1,040.06 | \$209.88 | 3/31/2023 | 1-2221-11 |
| | Renewal | 1217610 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$830.18 | \$985.65 | (\$155.47) | 3/31/2023 | 1-2221-11 |
| | Renewal | 1217610 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Zero Increase Order | \$830.18 | \$985.65 | \$155.47 | 2/11/2023 | 1-2221-11 |
| 24572 | • | | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1199787 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$684.76 | \$838.68 | \$153.92 | 8/24/2022 | 1-2228-42 |
| 24591 | • | | • | • | • | | • | • | • | | • | • | |
| | Renewal | 1219335 | Approved | Expired | 3/1/2023 | 2/29/2024 | 12 | Zero Increase Order | \$824.84 | \$955.59 | \$130.75 | 3/17/2023 | 1-2054-62 |
| | Renewal | 1261112 | Approved | Active | 3/1/2024 | 2/28/2025 | 12 | Zero Increase Order | \$824.84 | \$955.59 | \$130.75 | 2/16/2024 | 1-2054-62 |
| 2460 | | • | • | • | | • | • | • | • | | | • | _ |
| | Renewal | 1221156 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$1,306.13 | \$2,087.24 | \$781.11 | 3/25/2023 | 1-1158-38 |
| 24626 | | | | | | | | | | | | | |
| | Renewal | 1186902 | Revoked | | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$676.09 | \$828.66 | \$152.57 | 8/12/2022 | 1-489-18 |
| | Renewal | 1186902 | Revoked | | 3/1/2023 | 3/31/2024 | 13 | BENEFIT REVOKE | \$676.09 | \$828.66 | \$0.00 | 3/16/2024 | 1-489-18 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 24633 | | | | | | | | | | | | | |
| | Renewal | 1233933 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$1,000.00 | \$1,238.14 | \$238.14 | 7/11/2023 | 1-2171-24 |
| 24651 | | | | | | | | | | | | | |
| | Renewal | 1144479 | Approved | Expired | 8/1/2021 | 7/31/2023 | 3 24 | Zero Increase Order | \$632.86 | \$753.42 | \$120.56 | 6/18/2021 | 1-451-18 |
| | Renewal | 1144479 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$632.86 | \$760.95 | \$7.53 | 6/18/2021 | 1-451-18 |
| | Renewal | 1230584 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$632.86 | \$799.00 | \$166.14 | 7/10/2023 | 1-451-18 |
| 24652 | | | | | | | | | | | | | |
| | Renewal | 1154587 | Approved | Expired | 11/1/2021 | 10/31/2023 | 3 24 | Two Year Renewal | \$1,121.11 | \$1,416.16 | \$295.05 | 9/28/2021 | 1-2132-21 |
| | Renewal | 1243387 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$1,121.11 | \$1,455.10 | \$333.99 | 10/3/2023 | 1-2132-21 |
| | Renewal | 1243387 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,121.11 | \$1,501.66 | \$46.56 | 10/3/2023 | 1-2132-21 |
| 24666 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1201016 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$644.97 | \$798.74 | \$153.77 | 9/23/2022 | 1-2078-15 |
| 2468 | • | • | • | • | • | • | • | • | • | | • | • | • |
| | Renewal | 1201240 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$523.79 | \$850.53 | \$326.74 | 9/6/2022 | 1-404-30 |
| 24691 | • | • | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1217760 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$623.49 | \$1,051.14 | \$427.65 | 2/13/2023 | 1-2118-48 |
| 24692 | | | | • | • | • | | · . | | • | | • | |
| | Renewal | 1193911 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$725.41 | \$948.21 | \$222.80 | 7/22/2022 | 1-2158-87 |
| 24693 | | | | | | | | | | | | | |
| | Renewal | 1146036 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$908.23 | \$1,055.23 | \$147.00 | 7/6/2021 | 1-1221-29 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 24693 | | | | | | | | | | | | | |
| | Renewal | 1146036 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$908.23 | \$1,065.78 | \$10.55 | 7/6/2021 | 1-1221-29 |
| | Renewal | 1240974 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$908.23 | \$1,119.07 | \$210.84 | 9/13/2023 | 1-1221-29 |
| 24712 | | | | | | | | | | | | | |
| | Renewal | 1212821 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$1,070.73 | \$1,444.44 | \$373.71 | 3/1/2023 | 1-1760-1 |
| | Renewal | 1212821 | Approved | Active | 1/1/2023 | 7/31/2024 | . 19 | MCI Building-Wide Increase RS/RD | \$1,070.73 | \$1,459.83 | \$15.39 | 12/26/2023 | 1-1760-1 |
| 24714 | | | | • | | • | • | | | | • | • | |
| | Initial | 1224890 | Approved | Active | 5/1/2023 | 11/30/2024 | . 19 | Two Year Renewal | \$887.86 | \$932.25 | \$44.39 | 9/26/2023 | 1-2123-31 |
| 24716 | | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1161089 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$343.47 | \$1,230.85 | \$12.19 | 9/30/2022 | 1-1214-8 |
| | Renewal | 1161089 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$343.47 | \$1,218.66 | \$875.19 | 11/18/2021 | 1-1214-8 |
| | Renewal | 1161089 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$343.47 | \$1,248.08 | \$17.23 | 4/13/2023 | 1-1214-8 |
| | Renewal | 1249719 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$343.47 | \$1,248.08 | \$904.61 | 1/23/2024 | 1-1214-8 |
| 24717 | • | • | • | | • | • | | | | • | | • | |
| | Renewal | 1197897 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$673.67 | \$744.71 | \$71.04 | 8/5/2022 | 1-427-1202 |
| 24718 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1217654 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$495.00 | \$575.65 | \$80.65 | 2/25/2023 | 1-1573-22 |
| 24735 | , | | | | • | • | • | • | | • | • | • | |
| | Renewal | 1138753 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$1,551.11 | \$1,814.34 | \$263.23 | 5/18/2021 | 1-1126-14 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 24735 | | | | | | | | | | | | | |
| | Renewal | 1138753 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,551.11 | \$1,832.48 | \$18.14 | 5/18/2021 | 1-1126-14 |
| | Renewal | 1226099 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$1,551.11 | \$1,924.10 | \$372.99 | 5/2/2023 | 1-1126-14 |
| 24750 | • | • | • | | • | | | | | • | | | |
| | Renewal | 1198056 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$963.81 | \$1,212.22 | \$248.41 | 8/5/2022 | 1-2065-14 |
| 24758 | • | • | • | • | • | • | • | | • | • | • | | |
| | Renewal | 1222327 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$704.74 | \$884.56 | \$179.82 | 3/30/2023 | 1-2145-49 |
| 24764 | | • | | • | • | • | • | • | • | • | | • | |
| | Renewal | 1155299 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$909.22 | \$1,193.78 | \$45.30 | 6/23/2022 | 1-2071-5 |
| | | | | • | | | | | • | . , | | | |
| | Renewal | 1155299 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$909.22 | \$1,148.48 | \$239.26 | 2/3/2022 | 1-2071-5 |
| | Renewal | 1243131 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$909.22 | \$1,226.61 | \$317.39 | 10/30/2023 | 1-2071-5 |
| | Renewal | 1243131 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$909.22 | \$1,265.86 | \$39.25 | 10/30/2023 | 1-2071-5 |
| 24768 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1161815 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$1,221.74 | \$1,534.90 | \$313.16 | 11/23/2021 | 1-972-1 |
| | Renewal | 1246159 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Split Two Year Renewal | \$1,221.74 | \$1,577.11 | \$355.37 | 2/6/2024 | 1-972-1 |
| | | | | | | / | | Manual Adjusted TAC - | . | . | | 2/2/222 | |
| | Renewal | 1246159 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Flat Rate | \$1,221.74 | \$1,630.78 | \$3.20 | 2/6/2024 | 1-972-1 |
| | Renewal | 1246159 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Split Two Year Renewal | \$1,221.74 | \$1,627.58 | \$405.84 | 2/6/2024 | 1-972-1 |
| 24786 | | | | | | | | | | | | | |
| | Renewal | 1193207 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$1,650.00 | \$1,963.51 | \$313.51 | 8/15/2022 | 1-2176-149 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 24800 | | | | | | | | | | | | | |
| | Renewal | 1141163 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$792.24 | \$925.94 | \$133.70 | 7/21/2021 | 1-2149-93 |
| | Renewal | 1141163 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$792.24 | \$935.20 | \$9.26 | 7/21/2021 | 1-2149-93 |
| | Renewal | 1241515 | Revoked | | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$792.24 | \$981.96 | \$189.72 | 9/15/2023 | 1-2149-93 |
| | Renewal | 1241515 | Revoked | | 1/1/2024 | 6/30/2025 | 18 | BENEFIT REVOKE | \$792.24 | \$981.96 | \$0.00 | 3/16/2024 | 1-2149-93 |
| 24807 | | | | | | | | | | | | | |
| | Renewal | 1204658 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$792.85 | \$948.82 | \$155.97 | 9/28/2022 | 1-790-1102 |
| 2481 | • | • | • | | • | • | • | • | | | | | |
| | Renewal | 1256704 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Increase To Use | \$882.50 | \$1,331.80 | \$449.30 | 1/9/2024 | 1-2076-1 |
| | Renewal | 1257501 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$882.50 | \$1,368.42 | \$485.92 | 4/2/2024 | 1-2076-1 |
| | Renewal | 1257501 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$882.50 | \$1,412.21 | \$43.79 | 4/2/2024 | 1-2076-1 |
| 24823 | • | • | • | • | • | • | • | | • | • | | | |
| | Renewal | 1149257 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$349.00 | \$407.34 | \$58.34 | 8/10/2021 | 1-1735-24 |
| | Renewal | 1149257 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$349.00 | \$411.41 | \$4.07 | 8/10/2021 | 1-1735-24 |
| | Renewal | 1239181 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$349.00 | \$431.98 | \$82.98 | 9/5/2023 | 1-1735-24 |
| 24842 | | • | | • | • | • | • | • | • | | • | ^ | |
| | Renewal | 1166299 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$546.25 | \$572.80 | \$26.55 | 11/17/2022 | 1-1163-49 |
| | Renewal | 1166299 | Approved | Expired | 5/1/2022 | 12/31/2023 | 20 | Manual Adjusted TAC - Flat Rate | \$546.25 | \$546.80 | (\$26.00) | 8/30/2023 | 1-1163-49 |
| | Renewal | 1252259 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$546.25 | \$546.80 | \$0.55 | 1/9/2024 | 1-1163-49 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 24845 | | | | | | | | | | | | | |
| | Renewal | 1216438 | Approved | Expired | 5/1/2023 | 4/30/2024 | 12 | Zero Increase Order | \$605.76 | \$951.27 | \$345.51 | 1/30/2023 | 1-2016-50 |
| | Renewal | 1216438 | Approved | Expired | 1/1/2024 | 4/30/2024 | . 4 | Manual Adjusted TAC - Flat Rate | \$605.76 | \$984.56 | \$33.29 | 3/21/2023 | 1-2016-50 |
| | Renewal | 1265482 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | Zero Increase Order | \$605.76 | \$984.56 | \$378.80 | 3/25/2024 | 1-2016-50 |
| 2485 | • | • | • | • | • | • | | • | • | • | • | • | |
| | Renewal | 1154927 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$619.74 | \$926.04 | \$306.30 | 11/9/2021 | 1-447-51 |
| | Renewal | 1247227 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$619.74 | \$951.51 | \$331.77 | 10/25/2023 | 1-447-51 |
| | Renewal | 1247227 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$619.74 | \$981.96 | \$30.45 | 10/25/2023 | 1-447-51 |
| 24857 | | | | • | | | • | • | | • | • | • | |
| | Renewal | 1195684 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$389.86 | \$422.98 | \$33.12 | 9/7/2023 | 1-1054-7 |
| 2488 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1186904 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$321.47 | \$560.00 | \$238.53 | 5/18/2022 | 1-406-11 |
| | Renewal | 1264547 | Approved | Active | 5/1/2024 | 4/30/2026 | 24 | Two Year Renewal | \$321.47 | \$575.40 | \$253.93 | 3/14/2024 | 1-406-11 |
| | Renewal | 1264547 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$321.47 | \$593.81 | \$18.41 | 3/14/2024 | 1-406-11 |
| 24883 | | • | | • | • | • | • | • | • | • | • | | |
| | Renewal | 1162277 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$991.22 | \$1,179.82 | \$188.60 | 12/3/2021 | 1-1233-28 |
| | Renewal | 1249591 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$991.22 | \$1,179.82 | \$188.60 | 11/17/2023 | 1-1233-28 |
| 24927 | • | • | • | • | • | • | • | | • | • | • | | |
| | Renewal | 1217655 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | Manual Adjusted TAC - Flat Rate | \$712.00 | \$876.31 | \$25.52 | 5/19/2023 | 1-740-45 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 24927 | | | | | | | | | | | | | |
| | Renewal | 1217655 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | Zero Increase Order | \$712.00 | \$850.79 | \$138.79 | 2/25/2023 | 1-740-45 |
| | Renewal | 1261767 | Approved | Active | 4/1/2024 | 3/31/2025 | 12 | Zero Increase Order | \$712.00 | \$876.31 | \$164.31 | 2/23/2024 | 1-740-45 |
| 24941 | • | • | • | | • | | | | | | | • | • |
| | Renewal | 1215320 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$400.61 | \$600.55 | \$199.94 | 1/26/2023 | 1-163-18 |
| 24958 | | • | • | • | • | • | • | | • | • | • | • | • |
| | Renewal | 1155091 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$800.00 | \$1,010.55 | \$210.55 | 9/28/2021 | 1-2136-45 |
| | Renewal | 1238967 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$800.00 | \$1,038.34 | \$238.34 | 9/5/2023 | 1-2136-45 |
| | Renewal | 1238967 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$800.00 | \$1,071.57 | \$33.23 | 9/5/2023 | 1-2136-45 |
| 24959 | | • | | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1222328 | Approved | Expired | 5/1/2023 | 4/30/2024 | 12 | Zero Increase Order | \$977.98 | \$1,146.29 | \$168.31 | 3/30/2023 | 1-2136-50 |
| | Renewal | 1266139 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | Zero Increase Order | \$977.98 | \$1,146.29 | \$168.31 | 3/27/2024 | 1-2136-50 |
| 24980 | | | • | • | • | • | | • | | | • | • | |
| | Benefit Takeover | 1208746 | Approved | Active | 8/1/2022 | 6/30/2024 | 23 | REINSTATEMENT | \$827.03 | \$1,034.14 | \$0.00 | 11/4/2022 | 1-354-28 |
| | Redetermin ation | 1208747 | Approved | Active | 11/1/2022 | 6/30/2024 | 20 | Redetermination TAC Adjustment | \$466.03 | \$1,034.14 | \$361.00 | 11/4/2022 | 1-354-28 |
| | Renewal | 1188702 | Revoked | | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$827.03 | \$1,034.14 | \$207.11 | 5/21/2022 | 1-354-28 |
| | Renewal | 1188702 | Revoked | | 8/1/2022 | 6/30/2024 | 23 | BENEFIT REVOKE | \$827.03 | \$1,034.14 | \$0.00 | 11/4/2022 | 1-354-28 |
| 24994 | 1 | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1169822 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$655.46 | \$827.95 | \$172.49 | 3/30/2022 | 1-1944-53 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 250 | | | | | | | | | | | | | |
| | Renewal | 1222617 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$421.82 | \$885.46 | (\$44.71) | 12/1/2023 | 1-1851-8 |
| | Renewal | 1222617 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$430.68 | \$939.03 | (\$0.01) | 10/18/2023 | 1-1851-8 |
| | Renewal | 1222617 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$430.68 | \$939.04 | \$508.36 | 3/31/2023 | 1-1851-8 |
| 25001 | | | • | • | • | • | | • | | | • | • | • |
| | Renewal | 1228777 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$887.98 | \$984.54 | \$96.56 | 6/8/2023 | 1-2236-8 |
| 25059 | • | • | • | • | • | • | • | | • | • | • | | • |
| | Renewal | 1220065 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | MBR Order of Eligibility Increase | \$1,100.00 | \$1,290.39 | \$190.39 | 3/18/2023 | 1-2173-25 |
| 25095 | • | • | • | • | • | • | • | | • | • | • | | • |
| | Renewal | 1147771 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$835.30 | \$980.67 | \$145.37 | 9/29/2021 | 1-1988-80 |
| | Renewal | 1147771 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$835.30 | \$990.48 | \$9.81 | 9/29/2021 | 1-1988-80 |
| | Renewal | 1236887 | Approved | Active | 9/1/2023 | | | Increase To Use | \$835.30 | | \$200.65 | | 1-1988-80 |
| 25107 | | | | | | | | | . + | | | | |
| | Renewal | 1160815 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$706.27 | \$950.50 | \$244.23 | 11/19/2021 | 1-2001-60 |
| | Renewal | 1250916 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$706.27 | \$976.64 | \$270.37 | 12/6/2023 | 1-2001-60 |
| | Renewal | 1250916 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$706.27 | \$1,007.89 | \$31.25 | 12/6/2023 | 1-2001-60 |
| 25111 | • | • | • | • | • | • | • | • | • | • | • | | • |
| | Renewal | 1158369 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$694.62 | \$850.07 | \$155.45 | 11/1/2021 | 1-863-51 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 25111 | | | | | | | | | | | | | |
| | Renewal | 1246160 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$694.62 | \$873.45 | \$178.83 | 10/18/2023 | 1-863-51 |
| | Renewal | 1246160 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$694.62 | \$901.40 | \$27.95 | 10/18/2023 | 1-863-51 |
| 25125 | • | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1190146 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$1,215.69 | \$1,624.00 | \$408.31 | 6/10/2022 | 1-2143-56 |
| 25133 | | | | | | | | | | | | | |
| | Renewal | 1219589 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$680.14 | \$820.42 | \$140.28 | 3/17/2023 | 1-1889-43 |
| 25135 | | | | | | | | | | | | | |
| | Renewal | 1218487 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$830.20 | \$991.37 | \$161.17 | 3/17/2023 | 1-2142-217 |
| 25146 | | | | | | | | | | | | | |
| | Renewal | 1181258 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$489.00 | \$624.81 | \$135.81 | 5/5/2022 | 1-1071-42 |
| 25151 | | | | | | | | | | | | | |
| | Renewal | 1143864 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$373.55 | \$462.30 | \$88.75 | 6/14/2021 | 1-1953-10 |
| | Renewal | 1143864 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$373.55 | \$466.92 | \$4.62 | 6/14/2021 | 1-1953-10 |
| | Renewal | 1231798 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$373.55 | \$490.27 | \$116.72 | 6/27/2023 | 1-1953-10 |
| 25152 | | | | | | | | | | | | | |
| | Renewal | 1214669 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$665.50 | \$835.18 | \$39.78 | 1/4/2024 | 1-1838-37 |
| | Renewal | 1214669 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Zero Increase Order | \$665.50 | \$795.40 | \$129.90 | 3/3/2023 | 1-1838-37 |
| | Renewal | 1214669 | Approved | Active | 1/1/2023 | 10/31/2024 | 22 | Manual Adjusted TAC - Flat Rate | \$665.50 | \$850.62 | \$15.44 | 1/4/2024 | 1-1838-37 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 25152 | | | | | | | | | | | | | |
| | Renewal | 1214669 | Approved | Active | 1/1/2024 | 10/31/2024 | 10 | Manual Adjusted TAC - Flat Rate | \$665.50 | \$866.06 | \$15.44 | 1/4/2024 | 1-1838-37 |
| 25161 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1145216 | Approved | Expired | 8/1/2021 | 7/31/2023 | 3 24 | Zero Increase Order | \$899.84 | \$1,081.22 | \$181.38 | 8/27/2021 | 1-1041-50 |
| | Renewal | 1231161 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$899.84 | \$1,135.28 | \$235.44 | 7/3/2023 | 1-1041-50 |
| 2517 | | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1136564 | Approved | Expired | 7/1/2021 | 6/30/2023 | 3 24 | Zero Increase Order | \$526.76 | \$667.24 | \$140.48 | 4/30/2021 | 1-2220-5 |
| | Renewal | 1136564 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$526.76 | \$673.91 | \$6.67 | 4/30/2021 | 1-2220-5 |
| | Renewal | 1225528 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$526.76 | \$707.61 | \$180.85 | 4/24/2023 | 1-2220-5 |
| 25187 | • | • | • | • | • | • | • | • | • | • | | | |
| | Renewal | 1151529 | Approved | Expired | 8/1/2021 | 7/31/2023 | 3 24 | Manual Adjusted TAC - Flat Rate | \$451.15 | \$586.24 | (\$19.58) | 10/21/2021 | 1-427-1202 |
| | Renewal | 1151529 | Approved | Expired | 8/1/2021 | 7/31/2023 | 3 24 | Zero Increase Order | \$451.15 | \$599.82 | \$148.67 | 8/25/2021 | 1-427-1202 |
| | Renewal | 1151529 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$451.15 | \$592.82 | \$6.58 | 10/21/2021 | 1-427-1202 |
| | Renewal | 1151529 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$451.15 | \$605.82 | \$6.00 | 9/15/2021 | 1-427-1202 |
| | Renewal | 1233880 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$451.15 | \$622.46 | \$171.31 | 7/10/2023 | 1-427-1202 |
| 25189 | | | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1180753 | Revoked | | 1/1/2022 | 12/31/2023 | 3 24 | Zero Increase Order | \$385.15 | \$1,545.94 | \$1,160.79 | 3/15/2022 | 1-1841-11 |
| | Renewal | 1180753 | Revoked | | 9/1/2023 | 12/31/2023 | 3 4 | BENEFIT REVOKE | \$385.15 | \$1,545.94 | \$0.00 | 3/16/2024 | 1-1841-11 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 2519 | | | | | | | | | | | | | |
| | Renewal | 1217658 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Increase To Use | \$1,137.54 | \$1,804.05 | \$666.51 | 2/23/2023 | 1-608-24 |
| 25217 | | | | | | | | | | | | | |
| | Renewal | 1180806 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Increase To Use | \$647.18 | \$672.54 | \$25.36 | 3/15/2022 | 1-2132-7 |
| | Renewal | 1261196 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$647.18 | \$691.03 | \$43.85 | 2/16/2024 | 1-2132-7 |
| | Renewal | 1261196 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$647.18 | \$713.14 | \$22.11 | 2/16/2024 | 1-2132-7 |
| 25241 | • | • | • | | • | • | | • | | | | • | • |
| | Renewal | 1215321 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$911.48 | \$1,038.40 | \$126.92 | 1/24/2023 | 1-2225-36 |
| 25242 | | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1152648 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Increase To Use | \$2,080.60 | \$2,344.04 | \$263.44 | 3/7/2022 | 1-2180-60 |
| | Renewal | 1152648 | Approved | Expired | 3/1/2022 | 8/31/2023 | 18 | MCI Building-Wide Increase RS/RD | \$2,080.60 | \$2,387.68 | \$20.20 | 5/24/2023 | 1-2180-60 |
| | Renewal | 1152648 | Approved | Expired | 3/1/2023 | 8/31/2023 | 6 | Increase To Use | \$2,080.60 | \$2,367.48 | \$23.44 | 3/7/2022 | 1-2180-60 |
| | Renewal | 1239310 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$2,080.60 | \$2,507.06 | \$426.46 | 9/19/2023 | 1-2180-60 |
| 25248 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1143859 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Increase To Use | \$719.30 | \$836.06 | \$116.76 | 12/26/2023 | 1-2157-81 |
| | Renewal | 1183198 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$719.30 | \$836.06 | (\$96.37) | 12/26/2023 | 1-2157-81 |
| | Renewal | 1183198 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Zero Increase Order | \$719.30 | \$815.67 | \$96.37 | 4/1/2022 | 1-2157-81 |
| | Renewal | 1183198 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Increase To Use | \$719.30 | \$877.86 | \$158.56 | 12/26/2023 | 1-2157-81 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 25268 | | | | | | | | | | | | | |
| | Renewal | 1147774 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$794.25 | \$934.58 | \$140.33 | 7/23/2021 | 1-398-55 |
| | Renewal | 1147774 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$794.25 | \$943.93 | \$9.35 | 7/23/2021 | 1-398-55 |
| | Renewal | 1234646 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$794.25 | \$991.13 | \$196.88 | 8/4/2023 | 1-398-55 |
| 2527 | | | | | | | | | | | | | |
| | Renewal | 1157818 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$529.44 | \$782.85 | \$253.41 | 10/22/2021 | 1-1557-25 |
| | Renewal | 1245950 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$529.44 | \$804.38 | \$274.94 | 10/19/2023 | 1-1557-25 |
| | Renewal | 1245950 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$529.44 | \$830.12 | \$25.74 | 10/19/2023 | 1-1557-25 |
| 25273 | • | • | • | | • | • | • | • | | | | • | |
| | Renewal | 1214304 | Approved | Expired | 10/1/2022 | 9/30/2023 | 12 | Zero Increase Order | \$760.00 | \$933.36 | \$173.36 | 3/31/2023 | 1-253-1 |
| | Renewal | 1253100 | Approved | Active | 10/1/2023 | 9/30/2024 | 12 | Zero Increase Order | \$760.00 | \$933.36 | \$173.36 | 1/10/2024 | 1-253-1 |
| 25276 | • | • | • | | | • | • | | | | | | |
| | Renewal | 1200095 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$1,058.34 | \$1,314.30 | \$255.96 | 8/24/2022 | 1-2177-145 |
| 25290 | | • | • | • | | • | • | | • | • | | • | |
| | Initial | 1252009 | Approved | Expired | 12/1/2023 | 2/27/2024 | 2 | Two Year Renewal | \$1,247.41 | \$1,278.60 | \$31.19 | 11/29/2023 | 1-2006-30 |
| | Renewal | 1260682 | Approved | Active | 2/28/2024 | 2/27/2026 | 24 | Two Year Renewal | \$1,247.41 | \$1,313.76 | \$66.35 | 2/14/2024 | 1-2006-30 |
| | Renewal | 1260682 | Approved | Active | 2/28/2025 | 2/27/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,247.41 | \$1,355.80 | \$42.04 | 2/14/2024 | 1-2006-30 |
| 25299 | , | • | • | • | • | • | • | | • | • | | | |
| | Renewal | 1147775 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$1,513.46 | \$1,766.96 | \$253.50 | 7/27/2021 | 1-2142-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 25299 | | | | | | | | | | | | | |
| | Renewal | 1147775 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,513.46 | \$1,784.63 | \$17.67 | 7/27/2021 | 1-2142-1 |
| | Renewal | 1234778 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$1,513.46 | \$1,873.86 | \$360.40 | 8/5/2023 | 1-2142-1 |
| 25309 | | | | | | | | | | | | | |
| | Renewal | 1226156 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$716.23 | \$875.12 | \$158.89 | 5/3/2023 | 1-1019-1 |
| 25385 | | • | • | • | • | • | | • | • | | • | • | |
| | Renewal | 1192778 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$457.45 | \$612.52 | \$155.07 | 6/29/2022 | 1-1968-29 |
| 25396 | | • | • | • | • | • | • | | • | • | • | • | |
| | Renewal | 1223974 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$780.21 | \$967.94 | \$187.73 | 8/15/2023 | 1-2157-75 |
| 25414 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1200504 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$461.02 | \$761.24 | \$300.22 | 8/26/2022 | 1-1919-26 |
| | Renewal | 1232976 | Approved | Active | 7/1/2023 | 6/30/2024 | 12 | Zero Increase Order | \$461.02 | \$761.24 | \$300.22 | 6/30/2023 | 1-1919-26 |
| 2543 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1206233 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$449.12 | \$680.88 | \$231.76 | 11/1/2022 | 1-1832-43 |
| 25467 | , | | • | • | • | • | • | • | • | | • | • | |
| | Renewal | 1166941 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$563.36 | \$918.17 | \$9.09 | 10/7/2023 | 1-620-1123 |
| | Renewal | 1166941 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$563.36 | \$909.08 | \$345.72 | 1/19/2022 | 1-620-1123 |
| | Renewal | 1255647 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$563.36 | \$918.17 | \$354.81 | 12/28/2023 | 1-620-1123 |
| 25490 | 1 | • | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1179418 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$557.13 | \$729.84 | \$172.71 | 3/21/2022 | 1-2060-60 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 25490 | | | | | | | | | | | | | |
| | Renewal | 1263139 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$557.13 | \$749.91 | \$192.78 | 3/1/2024 | 1-2060-60 |
| | Renewal | 1263139 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$557.13 | \$773.91 | \$24.00 | 3/1/2024 | 1-2060-60 |
| 25506 | | • | • | • | | • | • | • | • | • | • | • | • |
| | Renewal | 1198057 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$1,042.08 | \$1,318.26 | \$276.18 | 8/4/2022 | 1-1730-45 |
| 25516 | • | | • | | | | | | | | | • | |
| | Renewal | 1147360 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$693.26 | \$889.92 | \$196.66 | 7/20/2021 | 1-2131-44 |
| | Renewal | 1147360 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$693.26 | \$898.82 | \$8.90 | 7/20/2021 | 1-2131-44 |
| | Renewal | 1233955 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$693.26 | \$943.76 | \$250.50 | 7/11/2023 | 1-2131-44 |
| 2556 | | | | | | | | | | | | | |
| | Renewal | 1167812 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$554.57 | \$857.33 | \$302.76 | 1/20/2022 | 1-2243-241 |
| | Renewal | 1167812 | Approved | Expired | 4/1/2022 | 2/29/2024 | 23 | MCI Building-Wide Increase RS/RD | \$554.57 | \$873.65 | \$16.32 | 12/5/2023 | 1-2243-241 |
| | Renewal | 1167812 | Approved | Expired | 4/1/2023 | 2/29/2024 | 11 | MCI Building-Wide Increase RS/RD | \$554.57 | \$887.00 | \$13.35 | 12/5/2023 | 1-2243-241 |
| | Renewal | 1252903 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$554.57 | \$911.39 | \$356.82 | 12/6/2023 | 1-2243-241 |
| | Renewal | 1252903 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$554.57 | \$940.55 | \$29.16 | 12/6/2023 | 1-2243-241 |
| 25564 | | | | | | | | | | | | | |
| | Renewal | 1194068 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$754.00 | \$943.36 | \$189.36 | 7/8/2022 | 1-253-1 |
| | Renewal | 1233857 | Approved | Active | 8/1/2023 | 7/31/2024 | 12 | Zero Increase Order | \$754.00 | \$943.36 | \$189.36 | 7/10/2023 | 1-253-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 25574 | | | | | | | | | | | | | |
| | Renewal | 1156961 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$784.52 | \$971.56 | \$187.04 | 10/14/2021 | 1-611-51 |
| | Renewal | 1243321 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$784.52 | \$998.28 | \$213.76 | 9/27/2023 | 1-611-51 |
| | Renewal | 1243321 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$784.52 | \$1,030.23 | \$31.95 | 9/27/2023 | 1-611-51 |
| 25583 | | | • | | • | | | • | | | | • | |
| | Renewal | 1198229 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$871.36 | \$1,096.00 | \$224.64 | 8/24/2022 | 1-1737-1 |
| 25602 | • | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1210237 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$624.86 | \$806.40 | \$181.54 | 1/7/2023 | 1-1021-1 |
| 25611 | | | | | | | | | | | | | |
| | Renewal | 1237965 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$1,033.93 | \$1,408.05 | \$374.12 | 8/19/2023 | 1-2180-157 |
| 25624 | | | | | | | | | | | | | |
| | Renewal | 1150844 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$631.05 | \$797.13 | \$166.08 | 9/15/2021 | 1-1084-25 |
| | Renewal | 1237188 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$631.05 | \$819.05 | \$188.00 | 9/30/2023 | 1-1084-25 |
| | Renewal | 1237188 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$631.05 | \$845.25 | \$26.20 | 9/30/2023 | 1-1084-25 |
| 25633 | | • | • | • | • | | • | • | | | | • | |
| | Renewal | 1136569 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$752.19 | \$971.43 | \$219.24 | 6/1/2022 | 1-2118-1 |
| | Renewal | 1136569 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$752.19 | \$981.14 | \$9.71 | 6/1/2022 | 1-2118-1 |
| | Renewal | 1226023 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$752.19 | \$1,030.20 | \$278.01 | 5/22/2023 | 1-2118-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 25634 | | | | | | | | | | | | | |
| | Renewal | 1202591 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$491.15 | \$552.54 | \$61.39 | 1/23/2023 | 1-1015-1 |
| 25661 | | | | | | | | | | | | | |
| | Renewal | 1152872 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$937.83 | \$1,184.64 | \$246.81 | 9/14/2021 | 1-2139-152 |
| | Renewal | 1247766 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$937.83 | \$1,217.22 | \$279.39 | 10/30/2023 | 1-2139-152 |
| | Renewal | 1247766 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$937.83 | \$1,256.17 | \$38.95 | 10/30/2023 | 1-2139-152 |
| 25663 | | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1214765 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$769.20 | \$874.21 | \$105.01 | 1/17/2023 | 1-1089-1102 |
| 25678 | • | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1151784 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$947.71 | \$1,215.05 | \$267.34 | 8/25/2021 | 1-2218-11 |
| | Renewal | 1239643 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$947.71 | \$1,248.46 | \$300.75 | 9/5/2023 | 1-2218-11 |
| | Renewal | 1239643 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$947.71 | \$1,288.41 | \$39.95 | 9/5/2023 | 1-2218-11 |
| 25688 | | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1148437 | Revoked | | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$1,006.42 | \$1,367.28 | \$360.86 | 7/28/2021 | 1-2162-1 |
| | Renewal | 1148437 | Revoked | | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,006.42 | \$1,380.95 | \$13.67 | 7/28/2021 | 1-2162-1 |
| | Renewal | 1148437 | Revoked | | 5/1/2023 | 8/31/2023 | 4 | BENEFIT REVOKE | \$1,006.42 | \$1,380.95 | \$0.00 | 8/31/2023 | 1-2162-1 |
| 25691 | | | | | | | | | | | | | |
| | Initial | 1241170 | Approved | Active | 9/1/2023 | 12/31/2024 | 16 | Increase To Use | \$1,007.92 | \$1,095.62 | \$87.70 | 9/18/2023 | 1-2002-50 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 25697 | | | | | | | | | | | | | |
| | Renewal | 1199789 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$713.32 | \$901.06 | \$187.74 | 12/14/2022 | 1-1615-14 |
| 25711 | | | | | | | | | | | | | |
| | Renewal | 1210560 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$1,515.32 | \$1,831.60 | (\$0.04) | 2/4/2023 | 1-2139-181 |
| | Renewal | 1210560 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$1,515.32 | \$1,831.64 | \$316.32 | 11/18/2022 | 1-2139-181 |
| | Renewal | 1210560 | Approved | Active | 10/1/2023 | 10/31/2024 | . 13 | MCI Building-Wide Increase RS/RD | \$1,515.32 | \$1,866.21 | \$34.61 | 10/19/2023 | 1-2139-181 |
| | Renewal | 1210560 | Approved | Active | 10/1/2024 | 10/31/2024 | . 1 | MCI Building-Wide Increase RS/RD | \$1,515.32 | \$1,875.50 | \$9.29 | 10/19/2023 | 1-2139-181 |
| 25742 | | | | | | | | | | | | | |
| | Renewal | 1179667 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$823.49 | \$1,040.20 | \$216.71 | 4/7/2022 | 1-1917-49 |
| | Renewal | 1252690 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$823.49 | \$1,068.81 | \$245.32 | 12/4/2023 | 1-1917-49 |
| | Renewal | 1252690 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$823.49 | \$1,103.01 | \$34.20 | 12/4/2023 | 1-1917-49 |
| 2575 | • | • | • | | • | • | | • | | | • | • | • |
| | Renewal | 1184841 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$1,093.11 | \$2,808.80 | \$1,715.69 | 6/1/2022 | 1-818-17 |
| | Renewal | 1269228 | Approved | Active | 7/1/2024 | 6/30/2025 | 12 | Split Two Year Renewal | \$1,093.11 | \$2,886.04 | \$1,792.93 | 5/8/2024 | 1-818-17 |
| | Renewal | 1269228 | Approved | Active | 7/1/2025 | 6/30/2026 | 12 | Split Two Year Renewal | \$1,093.11 | \$2,978.39 | \$1,885.28 | 5/8/2024 | 1-818-17 |
| 25760 | | • | • | • | • | • | • | • | | | | • | |
| | Renewal | 1167286 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$1,627.91 | \$2,056.32 | \$428.41 | 1/21/2022 | 1-634-35 |
| | Renewal | 1261353 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$1,627.91 | \$2,112.87 | \$484.96 | 3/29/2024 | 1-634-35 |
| | Renewal | 1261353 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,627.91 | \$2,180.48 | \$67.61 | 3/29/2024 | 1-634-35 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 2577 | | | | | | | | | | | | | |
| | Renewal | 1166807 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$270.00 | \$606.50 | \$6.01 | 3/21/2022 | 1-481-28 |
| | Renewal | 1166807 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$270.00 | \$600.49 | \$330.49 | 1/21/2022 | 1-481-28 |
| | Renewal | 1166807 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$270.00 | \$615.00 | \$8.50 | 2/7/2023 | 1-481-28 |
| | Renewal | 1267903 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | MBR Order of Eligibility Increase | \$270.00 | \$625.46 | \$355.46 | 4/10/2024 | 1-481-28 |
| 25774 | • | • | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1158220 | Revoked | | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$976.35 | \$1,149.93 | \$173.58 | 10/27/2021 | 1-2159-93 |
| | Renewal | 1158220 | Revoked | | 2/1/2022 | 10/31/2023 | 21 | BENEFIT REVOKE | \$976.35 | \$1,149.93 | \$0.00 | 3/17/2022 | 1-2159-93 |
| 25778 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1147361 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$549.55 | \$633.33 | \$83.78 | 7/16/2021 | 1-2031-3 |
| | Renewal | 1147361 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$549.55 | \$639.66 | \$6.33 | 7/16/2021 | 1-2031-3 |
| | Renewal | 1228780 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$549.55 | \$671.64 | \$122.09 | 6/24/2023 | 1-2031-3 |
| 25804 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Initial | 1143440 | Revoked | | 7/1/2021 | 5/31/2023 | 23 | Zero Increase Order | \$651.97 | \$651.97 | \$0.00 | 10/14/2021 | 1-238-23 |
| | Initial | 1143440 | Revoked | | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$651.97 | \$658.49 | \$6.52 | 10/14/2021 | 1-238-23 |
| 25806 | | | | | • | • | | ` | | | | • | |
| | Initial | 1235452 | Denied | | | | | | | | | | 1-1019-1 |
| 25812 | • | • | • | • | • | • | • | • | • | • | • | | • |
| | Renewal | 1156379 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$1,135.39 | \$1,442.68 | \$307.29 | 10/12/2021 | 1-2112-15 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 25812 | | | | | | | | | | | | | |
| | Renewal | 1241352 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$1,135.39 | \$1,482.35 | \$346.96 | 9/22/2023 | 1-2112-15 |
| | Renewal | 1241352 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,135.39 | \$1,529.79 | \$47.44 | 9/22/2023 | 1-2112-15 |
| 25816 | | • | | • | | • | | • | | | • | • | |
| | Renewal | 1187893 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$569.00 | \$650.36 | \$81.36 | 5/25/2022 | 1-1070-29 |
| 25912 | | • | | • | • | • | • | • | | • | • | • | |
| | Renewal | 1149391 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$791.41 | \$893.13 | \$101.72 | 9/9/2021 | 1-2110-24 |
| | Renewal | 1149391 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$791.41 | \$902.06 | \$8.93 | 9/9/2021 | 1-2110-24 |
| | Renewal | 1236397 | • • | Active | 9/1/2023 | | | Two Year Renewal | \$791.41 | \$947.16 | • | | 1-2110-24 |
| 25916 | Renewai | 1230391 | Approved | Active | 9/1/2023 | 0/31/2023 | | Two real Reliewal | φ/91.41 | р947.10 | φ155.75 | 0/3/2023 | 1-2110-24 |
| 25910 | _ | | | | | | | | • | • | | - 4. 4 | |
| | Renewal | 1205100 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$1,250.27 | \$1,474.12 | \$223.85 | 3/1/2023 | 1-2170-256 |
| 25946 | | | | | | | | | | | | | |
| | Renewal | 1146648 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$809.23 | \$912.28 | \$103.05 | 2/15/2022 | 1-1737-69 |
| | Renewal | 1146648 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$809.23 | \$921.40 | \$9.12 | 2/15/2022 | 1-1737-69 |
| | Renewal | 1238427 | Approved | Active | 8/1/2023 | | | Two Year Renewal | \$809.23 | \$967.47 | \$158.24 | | 1-1737-69 |
| 25977 | | | 7,447.000 | 7.00.70 | 0, 1, 2020 | | | | | Ψσσ | · · · · · · · · · | | |
| | Renewal | 1248148 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$499.40 | \$713.18 | \$213.78 | 1/10/2024 | 1-2170-129 |
| | | | , фр. от ос | · | | | | Manual Adjusted TAC - | 4 1001 10 | ψσσ | Ψ=.σσ | ., , | |
| | Renewal | 1248148 | Approved | Expired | 11/1/2022 | 7/31/2023 | 9 | Flat Rate | \$499.40 | \$781.93 | \$68.75 | 2/12/2024 | 1-2170-129 |
| | Renewal | 1256901 | Approved | Active | 8/1/2023 | 7/31/2024 | 12 | Manual Adjusted TAC - Flat Rate | \$499.40 | \$781.93 | \$68.75 | 2/12/2024 | 1-2170-129 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 25977 | | | | | | | | | | | | | |
| | Renewal | 1256901 | Approved | Active | 8/1/2023 | 7/31/2024 | 12 | Zero Increase Order | \$499.40 | \$713.18 | \$213.78 | 1/10/2024 | 1-2170-129 |
| 2598 | | | | | | | | | | | | | |
| | Renewal | 1200526 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$554.33 | \$900.54 | \$346.21 | 9/1/2022 | 1-2217-7 |
| 25989 | • | • | • | | • | • | | • | • | | | • | |
| | Renewal | 1205503 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$572.11 | \$697.35 | \$125.24 | 11/17/2022 | 1-2142-187 |
| 26006 | | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1204461 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$637.00 | \$754.72 | \$117.72 | 9/29/2022 | 1-377-1203 |
| 26007 | | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1203851 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$702.00 | \$1,028.40 | \$326.40 | 1/17/2023 | 1-2162-1 |
| 26027 | • | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1155973 | Approved | Expired | 10/1/2021 | 9/30/2023 | 3 24 | Two Year Renewal | \$548.00 | \$645.42 | \$97.42 | 10/8/2021 | 1-1081-70 |
| | Renewal | 1238120 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$548.00 | \$663.17 | \$115.17 | 8/31/2023 | 1-1081-70 |
| | Renewal | 1238120 | Approved | Active | 10/1/2024 | 9/30/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$548.00 | \$684.39 | \$21.22 | 8/31/2023 | 1-1081-70 |
| 26031 | | | | • | | • | • | • | | | | • | |
| | Renewal | 1148962 | Approved | Expired | 7/1/2021 | 6/30/2023 | 3 24 | Zero Increase Order | \$957.06 | \$1,071.09 | \$114.03 | 8/2/2021 | 1-2224-29 |
| | Renewal | 1232308 | Approved | Active | 7/1/2023 | 6/30/2025 | 5 24 | Increase To Use | \$957.06 | \$1,125.18 | \$168.12 | 7/11/2023 | 1-2224-29 |
| 26038 | | • | | • | • | • | • | • | • | • | | • | · |
| | Renewal | 1214305 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$742.07 | \$914.62 | (\$172.55) | 3/13/2024 | 1-2220-37 |
| | Renewal | 1214305 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$742.07 | \$914.62 | \$172.55 | 1/14/2023 | 1-2220-37 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 26038 | | | | | | | | | | | | | |
| | Renewal | 1214305 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Zero Increase Order | \$742.07 | \$914.62 | \$172.55 | 2/11/2023 | 1-2220-37 |
| | Renewal | 1214305 | Approved | Active | 8/1/2023 | 11/30/2024 | 16 | Manual Adjusted TAC - Flat Rate | \$742.07 | \$931.87 | \$17.25 | 3/13/2024 | 1-2220-37 |
| | Renewal | 1214305 | Approved | Active | 8/1/2024 | 11/30/2024 | 4 | Manual Adjusted TAC - Flat Rate | \$742.07 | \$949.12 | \$17.25 | 3/13/2024 | 1-2220-37 |
| 26053 | | | | | | | | | | | | | |
| | Renewal | 1179898 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$998.05 | \$1,265.62 | \$6.34 | 12/21/2023 | 1-2237-1 |
| | Renewal | 1179898 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$998.05 | \$1,259.28 | \$261.23 | 5/7/2022 | 1-2237-1 |
| | Renewal | 1254315 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Split Two Year Renewal | \$998.05 | \$1,300.42 | \$302.37 | 12/21/2023 | 1-2237-1 |
| | Renewal | 1254315 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$998.05 | \$1,342.03 | \$343.98 | 12/21/2023 | 1-2237-1 |
| 2606 | | | | | | | | | | | | | |
| | Renewal | 1143697 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$660.37 | \$1,054.20 | \$393.83 | 6/11/2021 | 1-1737-25 |
| | Renewal | 1143697 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$660.37 | \$1,064.74 | \$10.54 | 6/11/2021 | 1-1737-25 |
| | Renewal | 1230914 | Revoked | | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$660.37 | \$1,117.98 | \$457.61 | 7/3/2023 | 1-1737-25 |
| | Renewal | 1230914 | Revoked | | 9/1/2023 | 7/31/2025 | 23 | BENEFIT REVOKE | \$660.37 | \$1,117.98 | \$0.00 | 3/16/2024 | 1-1737-25 |
| 26066 | | | | | | | | | | | | | |
| | Renewal | 1211068 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$447.94 | \$544.23 | \$47.85 | 6/2/2023 | 1-2170-129 |
| | Renewal | 1211068 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Zero Increase Order | \$447.94 | \$496.38 | \$48.44 | 1/19/2023 | 1-2170-129 |
| | Renewal | 1250289 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | Zero Increase Order | \$447.94 | \$544.23 | \$96.29 | 11/17/2023 | 1-2170-129 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|---------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 26066 | | | | | | | | | | | | | |
| | Renewal | 1250289 | Approved | Active | 2/1/2024 | 12/31/2024 | - 11 | Manual Adjusted TAC - Flat Rate | \$447.94 | \$612.86 | \$68.63 | 3/19/2024 | 1-2170-129 |
| 26073 | | • | | • | | | • | • | • | • | | • | |
| | Renewal | 1146301 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$698.94 | \$793.81 | \$94.87 | 7/22/2021 | 1-1913-51 |
| | Renewal | 1146301 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$698.94 | \$801.74 | \$7.93 | 7/22/2021 | 1-1913-51 |
| | Renewal | 1230024 | Approved | Active | 7/1/2023 | | | Two Year Renewal | \$698.94 | | \$142.89 | | 1-1913-51 |
| 2608 | | | | | | | • | | <u> </u> | | · | • | |
| | Renewal | 1211822 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$744.12 | \$1,200.96 | \$456.84 | 5/13/2023 | 1-2180-98 |
| 26122 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1212298 | Approved | Expired | 10/15/2022 | 10/14/2023 | 12 | One Year Renewal | \$1,057.36 | \$1,240.66 | \$183.30 | 1/6/2023 | 1-2161-71 |
| | Renewal | 1244688 | Approved | Active | 10/15/2023 | 10/14/2024 | . 12 | One Year Renewal | \$1,057.36 | \$1,277.88 | \$220.52 | 10/6/2023 | 1-2161-71 |
| 26147 | | | | | | | | | | | | | |
| | Renewal | 1156723 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$465.13 | \$646.95 | \$181.82 | 11/8/2021 | 1-1988-86 |
| | Renewal | 1247767 | Approved | Active | 11/1/2023 | 10/31/2024 | 12 | One Year Renewal | \$465.13 | \$666.36 | \$201.23 | 10/30/2023 | 1-1988-86 |
| 2616 | | | | | | | | | | | | | |
| | Renewal | 1212734 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$662.69 | \$1,047.90 | \$385.21 | 1/13/2023 | 1-1228-37 |
| 26168 | | | | | | | | | | | | | |
| | Renewal | 1183211 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Zero Increase Order | \$786.60 | \$885.91 | \$99.31 | 4/19/2022 | 1-1786-41 |
| 26194 | | | | | | | | | | | | | |
| | Renewal | 1164571 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$670.32 | \$813.05 | \$142.73 | 12/21/2021 | 1-2133-84 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 26194 | | | | | | | | | | | | | |
| | Renewal | 1252622 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$670.32 | \$835.41 | \$165.09 | 12/5/2023 | 1-2133-84 |
| | Renewal | 1252622 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$670.32 | \$862.14 | \$26.73 | 12/5/2023 | 1-2133-84 |
| 26217 | | • | | • | • | • | | • | | • | • | • | |
| | Renewal | 1204073 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$936.15 | \$1,182.52 | \$246.37 | 10/27/2022 | 1-776-20 |
| 2622 | | • | • | • | • | • | • | • | | • | • | | |
| | Renewal | 1160816 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | MBR Order of Eligibility Increase | \$1,055.26 | \$2,332.94 | \$23.10 | 10/11/2023 | 1-1234-1201 |
| | Renewal | 1160816 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$1,055.26 | \$2,309.84 | \$1,254.58 | 11/30/2021 | 1-1234-1201 |
| | Renewal | 1160816 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | MBR Order of Eligibility Increase | \$1,055.26 | \$2,365.60 | \$32.66 | 10/11/2023 | 1-1234-1201 |
| | Renewal | 1250290 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$1,055.26 | \$2,365.60 | \$1,310.34 | 11/17/2023 | 1-1234-1201 |
| 26220 | • | • | • | | • | | | • | | | • | • | _ |
| | Renewal | 1208936 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$1,001.48 | \$1,365.64 | \$364.16 | 11/7/2022 | 1-495-26 |
| 26223 | | | | | | | | | | | | | |
| | Renewal | 1225949 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$1,156.71 | \$1,257.36 | \$100.65 | 4/29/2023 | 1-2129-37 |
| 26235 | | | | | | | | | | | | | |
| | Renewal | 1229755 | Approved | Expired | 5/1/2023 | 4/30/2024 | . 12 | One Year Renewal | \$556.00 | \$697.12 | \$141.12 | 6/9/2023 | 1-411-39 |
| | Renewal | 1267969 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | Increase To Use | \$556.00 | \$717.76 | \$161.76 | 4/13/2024 | 1-411-39 |
| 26308 | | | | | | | | | | | | | |
| | Renewal | 1215028 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$837.14 | \$1,063.77 | \$226.63 | 1/17/2023 | 1-2228-25 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 26354 | | | | | | | | | | | | | |
| | Renewal | 1192257 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$908.30 | \$1,124.86 | \$216.56 | 6/15/2022 | 1-2158-45 |
| | Renewal | 1268091 | Submitted Incomplete | | | | | | | | | | 1-2158-45 |
| 26362 | | • | • | • | | • | • | • | • | | • | • | |
| | Renewal | 1164572 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$922.94 | \$1,140.32 | \$217.38 | 3 2/18/2022 | 1-2223-12 |
| | Renewal | 1254782 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$922.94 | \$1,171.68 | \$248.74 | 12/27/2023 | 1-2223-12 |
| | Renewal | 1254782 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$922.94 | \$1,178.62 | \$6.94 | 12/28/2023 | 1-2223-12 |
| 26366 | | | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1188608 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$623.28 | \$854.26 | \$230.98 | 5/20/2022 | 1-829-1 |
| | Renewal | 1268234 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | Split Two Year Renewal | \$623.28 | \$877.75 | \$254.47 | 4/12/2024 | 1-829-1 |
| | Renewal | 1268234 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Split Two Year Renewal | \$623.28 | \$905.84 | \$282.56 | 4/12/2024 | 1-829-1 |
| 26389 | - | | | | | | | | | | | | |
| | Renewal | 1207343 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$743.32 | \$788.29 | \$44.97 | 12/14/2022 | 1-2009-18 |
| 2643 | | | | | | | | | | | | | |
| | Renewal | 1154258 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$567.58 | \$875.67 | \$308.09 | 9/21/2021 | 1-2173-21 |
| | Renewal | 1240324 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$567.58 | \$899.75 | \$332.17 | 9/22/2023 | 1-2173-21 |
| | Renewal | 1240324 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$567.58 | \$928.56 | \$28.81 | 9/22/2023 | 1-2173-21 |
| 26446 | | | | | | | | | | | | | |
| | Renewal | 1155975 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$482.66 | \$646.01 | \$163.35 | 10/8/2021 | 1-1073-1003 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 26446 | | | | | | | | | | | | | |
| | Renewal | 1245051 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Split Two Year Renewal | \$482.66 | \$663.78 | \$181.12 | 1/16/2024 | 1-1073-1003 |
| | Renewal | 1245051 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Split Two Year Renewal | \$482.66 | \$685.02 | \$202.36 | 1/16/2024 | 1-1073-1003 |
| 2645 | | | | | | | | | | | | | |
| | Renewal | 1145616 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$500.77 | \$804.61 | \$303.84 | 6/30/2021 | 1-1459-22 |
| | Renewal | 1145616 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$500.77 | \$812.66 | \$8.05 | 6/30/2021 | 1-1459-22 |
| | Renewal | 1232439 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$500.77 | \$853.29 | \$352.52 | 7/8/2023 | 1-1459-22 |
| 26456 | | | | | | | | | | | | | |
| | Renewal | 1209143 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$1,337.63 | \$1,629.37 | \$291.74 | 11/21/2022 | 1-2236-17 |
| 26458 | • | • | • | | | • | • | • | | | | | _ |
| | Renewal | 1200625 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Zero Increase Order | \$643.94 | \$719.43 | \$75.49 | 8/26/2022 | 1-1823-18 |
| 26459 | | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1222720 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$518.16 | \$613.92 | \$95.76 | 3/24/2023 | 1-1171-3704 |
| 2646 | | • | • | • | | • | • | • | • | | | • | |
| | Renewal | 1140951 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$903.12 | \$1,261.18 | \$358.06 | 6/18/2021 | 1-1331-39 |
| | Renewal | 1140951 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$903.12 | \$1,273.79 | \$12.61 | 6/18/2021 | 1-1331-39 |
| | Renewal | 1140951 | Approved | Expired | 8/1/2022 | 5/31/2023 | 10 | Manual Adjusted TAC - Flat Rate | \$903.12 | \$1,298.40 | \$24.61 | 8/10/2023 | 1-1331-39 |
| | Renewal | 1226902 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$903.12 | \$1,363.32 | \$460.20 | 8/10/2023 | 1-1331-39 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 26467 | | | | | | | | | | | | | |
| | Renewal | 1217571 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$812.84 | \$1,032.77 | \$219.93 | 2/10/2023 | 1-1242-10 |
| 26476 | | | | | | | | | | | | | |
| | Renewal | 1160819 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Zero Increase Order | \$511.00 | \$575.03 | \$64.03 | 11/22/2021 | 1-1954-36 |
| | Renewal | 1247515 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Zero Increase Order | \$511.00 | \$575.03 | \$64.03 | 12/4/2023 | 1-1954-36 |
| | Renewal | 1247515 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$511.00 | \$580.66 | \$5.63 | 12/4/2023 | 1-1954-36 |
| 26486 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1227350 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$1,149.50 | \$1,361.94 | \$212.44 | 5/23/2023 | 1-2120-31 |
| 26488 | 1 | | • | • | • | • | • | • | | | | | • |
| | Renewal | 1139812 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$547.00 | \$611.12 | \$64.12 | 6/18/2021 | 1-754-1 |
| | Renewal | 1139812 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$547.00 | \$617.23 | \$6.11 | 6/18/2021 | 1-754-1 |
| | Renewal | 1223002 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$547.00 | \$648.09 | \$101.09 | 4/7/2023 | 1-754-1 |
| 2649 | | • | • | • | • | • | | • | • | | | • | • |
| | Renewal | 1183932 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$485.39 | \$759.84 | \$274.45 | 4/27/2022 | 1-619-81 |
| | Renewal | 1268317 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | Split Two Year Renewal | \$485.39 | \$780.74 | \$295.35 | 4/19/2024 | 1-619-81 |
| | Renewal | 1268317 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Split Two Year Renewal | \$485.39 | \$805.72 | \$320.33 | 4/19/2024 | 1-619-81 |
| 26496 | | | | • | | | • | • | | | | • | |
| | Renewal | 1155976 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$965.71 | \$1,137.39 | \$171.68 | 10/12/2021 | 1-2239-11 |
| | Renewal | 1248079 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$965.71 | \$1,168.67 | \$202.96 | 10/30/2023 | 1-2239-11 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 26496 | • | | • | | • | • | | • | • | • | | • | • |
| | Renewal | 1248079 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$965.71 | \$1,206.07 | \$37.40 | 10/30/2023 | 1-2239-11 |
| 26499 | | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1202333 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Increase To Use | \$982.60 | \$1,230.49 | \$247.89 | 9/9/2022 | 1-2215-42 |
| | Renewal | 1202333 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$982.60 | \$1,222.74 | (\$7.75) | 10/17/2023 | 1-2215-42 |
| | Renewal | 1202333 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$982.60 | \$1,277.29 | \$31.15 | 10/17/2023 | 1-2215-42 |
| | Renewal | 1202333 | Approved | Active | 3/1/2023 | 7/31/2024 | 17 | Manual Adjusted TAC - Flat Rate | \$982.60 | \$1,246.14 | \$23.40 | 10/17/2023 | 1-2215-42 |
| 26508 | | • | | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1160409 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Manual Adjusted TAC - Flat Rate | \$682.24 | \$948.72 | \$79.70 | 9/16/2022 | 1-2077-10 |
| | Renewal | 1160409 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Two Year Renewal | \$682.24 | \$869.02 | \$186.78 | 11/12/2021 | 1-2077-10 |
| | Renewal | 1252419 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$682.24 | \$974.81 | \$292.57 | 11/30/2023 | 1-2077-10 |
| | Renewal | 1252419 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Increase To Use | \$682.24 | \$1,006.00 | \$31.19 | 11/30/2023 | 1-2077-10 |
| 26522 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1193442 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$1,133.12 | \$1,431.32 | \$298.20 | 7/1/2022 | 1-2099-25 |
| 26524 | | | | • | | | | | | | | | |
| | Renewal | 1212117 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Zero Increase Order | \$902.64 | \$1,014.91 | \$112.27 | 12/29/2022 | 1-1674-1001 |
| 2653 | | • | • | | • | | • | • | • | | | • | • |
| | Renewal | 1195513 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$525.35 | \$1,031.75 | \$506.40 | 7/15/2022 | 1-1490-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|---------------------------------|-------------------------------------|---------------------------------|----------|---|-----------|
| 26542 | | | | | | | | | | | | | |
| | Renewal | 1168183 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$2,290.81 | \$2,348.08 | \$57.27 | 1/24/2022 | 1-1427-28 |
| | Renewal | 1168183 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$2,290.81 | \$2,371.56 | \$23.48 | 1/24/2022 | 1-1427-28 |
| | Renewal | 1239282 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$2,290.81 | \$2,490.14 | \$199.33 | 8/31/2023 | 1-1427-28 |
| 26548 | | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1226174 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$729.66 | \$876.84 | \$147.18 | 8/12/2023 | 1-1709-13 |
| 26557 | • | • | • | • | • | • | • | • | • | • | • | • | _ |
| | Renewal | 1146365 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$820.95 | \$924.88 | \$103.93 | 7/8/2021 | 1-2236-21 |
| | Renewal | 1146365 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Increase To Use | \$820.95 | \$934.13 | \$9.25 | 7/8/2021 | 1-2236-21 |
| | Renewal | 1232093 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$820.95 | \$980.84 | \$159.89 | 6/24/2023 | 1-2236-21 |
| 26572 | | | | | | | | | | | | | |
| | Renewal | 1150053 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$1,627.91 | \$1,882.73 | \$254.82 | 8/11/2021 | 1-972-1 |
| | Renewal | 1150053 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Increase To Use | \$1,627.91 | \$1,901.56 | \$18.83 | 8/11/2021 | 1-972-1 |
| | Renewal | 1150053 | Approved | Expired | 1/1/2023 | 8/31/2023 | 8 | Manual Adjusted TAC - Flat Rate | \$1,627.91 | \$1,924.66 | \$23.10 | 1/26/2023 | 1-972-1 |
| | Renewal | 1234510 | Approved | Active | 9/1/2023 | 8/31/2025 | | Two Year Renewal | \$1,627.91 | . , | \$392.98 | | 1-972-1 |
| 26576 | , | • | | • | • | | • | | , , , , , , , , | • , | | • | |
| | Renewal | 1183897 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$505.66 | \$563.93 | \$58.27 | 7/26/2022 | 1-2136-24 |
| | Renewal | 1261981 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$505.66 | • | \$58.27 | | 1-2136-24 |
| 2659 | | | | • | • | • | • | • | • | • | | • | |
| | Renewal | 1213570 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Zero Increase Order | \$834.39 | \$1,231.93 | \$397.54 | 1/4/2023 | 1-907-16 |

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| Docket Number | Application Type | Application Number | Applicatio n 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 |
|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 26600 | | | | | | | | | | | | | |
| | Renewal | 1160114 | Approved | Expired | 12/1/2021 | 11/30/2023 | 3 24 | Two Year Renewal | \$911.63 | \$1,073.70 | \$162.07 | 11/10/2021 | 1-1789-27 |
| | Renewal | 1255574 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Split Two Year Renewal | \$911.63 | \$1,103.23 | \$191.60 | 12/28/2023 | 1-1789-27 |
| | Renewal | 1255574 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Split Two Year Renewal | \$911.63 | \$1,138.53 | \$226.90 | 12/28/2023 | 1-1789-27 |
| 26606 | | | | | | | | | | | | | |
| | Renewal | 1163049 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Zero Increase Order | \$1,585.64 | \$1,713.89 | \$128.25 | 3/24/2022 | 1-792-20 |
| | Renewal | 1254661 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$1,585.64 | \$1,713.89 | \$128.25 | 12/20/2023 | 1-792-20 |
| 26610 | | | | | | | | | | | | | |
| | Renewal | 1169823 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$816.26 | \$1,031.09 | \$214.83 | 3/3/2022 | 1-2125-32 |
| 2662 | | | | | | | | | | | | | |
| | Renewal | 1196575 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Zero Increase Order | \$801.06 | \$821.09 | \$20.03 | 8/24/2022 | 1-2224-40 |
| 26631 | | | | | | | | | | | | | |
| | Renewal | 1187810 | Revoked | | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$883.92 | \$1,208.82 | \$324.90 | 5/15/2022 | 1-2142-90 |
| | Renewal | 1187810 | Revoked | | 6/1/2022 | 2/29/2024 | 21 | BENEFIT REVOKE | \$883.92 | \$1,208.82 | \$0.00 | 7/15/2022 | 1-2142-90 |
| 26633 | | | | | | | | | | | | | |
| | Renewal | 1152061 | Approved | Expired | 6/1/2021 | 5/31/2023 | 3 24 | Zero Increase Order | \$640.38 | \$730.90 | \$90.52 | 9/24/2021 | 1-1661-35 |
| | Renewal | 1152061 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$640.38 | \$738.21 | \$7.31 | 1/24/2022 | 1-1661-35 |
| | Renewal | 1224557 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$640.38 | \$775.12 | \$134.74 | 9/25/2023 | 1-1661-35 |
| 26637 | | | | • | | | | | | | | | |
| | Renewal | 1182324 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$1,158.24 | \$1,326.36 | \$168.12 | 3/29/2022 | 1-1214-59 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 26680 | | | | | | | | | | | | | |
| | Renewal | 1179189 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$822.49 | \$1,038.94 | \$216.45 | 3/14/2022 | 1-2248-24 |
| | Renewal | 1265484 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$822.49 | \$1,067.51 | \$245.02 | 3/25/2024 | 1-2248-24 |
| | Renewal | 1265484 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$822.49 | \$1,101.67 | \$34.16 | 3/25/2024 | 1-2248-24 |
| 2669 | • | • | • | | • | | | | • | • | | | • |
| | Renewal | 1210182 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$540.75 | \$843.39 | \$302.64 | 11/17/2022 | 1-2142-217 |
| 26691 | • | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1208848 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$964.15 | \$1,316.57 | \$352.42 | 12/20/2022 | 1-2170-370 |
| 26692 | • | • | • | | • | | • | • | • | • | | • | • |
| | Renewal | 1147778 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$1,459.78 | \$1,630.90 | \$171.12 | 7/26/2021 | 1-1397-24 |
| | Renewal | 1147778 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,459.78 | \$1,647.21 | \$16.31 | 7/26/2021 | 1-1397-24 |
| | Renewal | 1224989 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$1,459.78 | \$1,729.57 | \$269.79 | 4/25/2023 | 1-1397-24 |
| 26693 | | | | | | | | | | | | | |
| | Renewal | 1203124 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$1,143.56 | \$1,386.40 | \$242.84 | 9/15/2022 | 1-906-1 |
| 26695 | • | • | • | | • | | | | • | • | | | • |
| | Renewal | 1201241 | Approved | Expired | 10/1/2022 | 9/30/2023 | 12 | Zero Increase Order | \$500.00 | \$700.00 | \$200.00 | 9/16/2022 | 1-1038-56 |
| | Renewal | 1238428 | Approved | Active | 10/1/2023 | 9/30/2024 | 12 | Zero Increase Order | \$500.00 | \$700.00 | \$200.00 | 8/31/2023 | 1-1038-56 |
| 26704 | | | | | | | | | | | | | |
| | Renewal | 1161857 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$781.28 | \$857.62 | \$76.34 | 2/7/2022 | 1-1208-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 26704 | * | • | • | | • | • | | • | • | | | • | |
| | Renewal | 1161857 | Approved | Expired | 6/1/2022 | 12/31/2023 | 19 | MCI Building-Wide Increase RS/RD | \$781.28 | \$871.26 | \$13.64 | 9/2/2022 | 1-1208-1 |
| | Renewal | 1161857 | Approved | Expired | 9/1/2022 | 12/31/2023 | 16 | Manual Adjusted TAC - Flat Rate | \$781.28 | \$874.35 | \$3.09 | 12/6/2022 | 1-1208-1 |
| | Renewal | 1161857 | Approved | Expired | 9/1/2023 | 12/31/2023 | 4 | Manual Adjusted TAC - Flat Rate | \$781.28 | \$891.06 | \$16.71 | 12/6/2022 | 1-1208-1 |
| | Renewal | 1251717 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$781.28 | \$915.56 | \$134.28 | 11/29/2023 | 1-1208-1 |
| | Renewal | 1251717 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$781.28 | \$944.86 | \$29.30 | 11/29/2023 | 1-1208-1 |
| 26705 | | • | | • | • | • | • | • | • | | | • | |
| | Renewal | 1226372 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$1,061.45 | \$1,324.06 | \$262.61 | 6/8/2023 | 1-2134-1566 |
| 26720 | | | | | | | | | | | | | |
| | Renewal | 1150845 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$853.39 | \$959.73 | \$106.34 | 8/24/2021 | 1-2180-507 |
| | Renewal | 1150845 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$853.39 | \$969.33 | \$9.60 | 8/24/2021 | 1-2180-507 |
| | Renewal | 1231801 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$853.39 | \$1,017.80 | \$164.41 | 7/5/2023 | 1-2180-507 |
| 26731 | | • | • | • | • | | • | • | • | • | | • | |
| | Renewal | 1197458 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$808.24 | \$1,016.67 | \$20.04 | 3/11/2024 | 1-2220-17 |
| | Renewal | 1197458 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$808.24 | \$996.63 | \$188.39 | 9/2/2022 | 1-2220-17 |
| 26735 | ^ | • | • | • | • | • | • | • | • | • | | | |
| | Renewal | 1208646 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$1,880.08 | \$2,277.69 | \$397.61 | 11/17/2022 | 1-2174-131 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 26745 | | | | | | | | | | | | | |
| | Renewal | 1167289 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$594.97 | \$870.56 | \$275.59 | 2/25/2022 | 1-2031-38 |
| | Renewal | 1258266 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Split Two Year Renewal | \$594.97 | \$894.50 | \$299.53 | 1/25/2024 | 1-2031-38 |
| | Renewal | 1258266 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Split Two Year Renewal | \$594.97 | \$923.12 | \$328.15 | 1/25/2024 | 1-2031-38 |
| 26783 | | | | | | | | | | | | | |
| | Initial | 1269357 | Approved | Active | 5/1/2024 | 3/31/2025 | 11 | Split Two Year Renewal | \$874.12 | \$898.16 | \$24.04 | 4/25/2024 | 1-2154-80 |
| | Initial | 1269357 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Split Two Year Renewal | \$874.12 | \$926.90 | \$52.78 | 4/25/2024 | 1-2154-80 |
| 26829 | | | | | | | | | | | | | |
| | Renewal | 1219233 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$400.00 | \$501.27 | \$101.27 | 3/14/2023 | 1-2011-34 |
| 26852 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1159926 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$690.99 | \$813.84 | \$122.85 | 11/9/2021 | 1-2116-52 |
| | Renewal | 1248797 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$690.99 | \$836.22 | \$145.23 | 11/3/2023 | 1-2116-52 |
| | Renewal | 1248797 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$690.99 | \$862.98 | \$26.76 | 11/3/2023 | 1-2116-52 |
| 26863 | • | • | • | • | • | • | • | | • | • | | | |
| | Renewal | 1212411 | Approved | Expired | 2/1/2023 | 1/31/2024 | 12 | Zero Increase Order | \$346.08 | \$436.31 | \$90.23 | 12/23/2022 | 1-1225-1 |
| 26865 | | • | • | • | • | • | • | | • | • | | | • |
| | Renewal | 1215646 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$637.45 | \$771.78 | \$134.33 | 1/23/2023 | 1-714-1182 |
| 26868 | | | | | | | | | | | | | |
| | Renewal | 1216635 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Increase To Use | \$482.44 | \$582.65 | \$100.21 | 2/10/2023 | 1-1036-14 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 26871 | | | | | | | | | | | | | |
| | Renewal | 1184710 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$1,008.16 | \$1,273.48 | \$265.32 | 5/2/2022 | 1-2174-211 |
| 26876 | • | • | • | | | | | | | | | | • |
| | Renewal | 1238209 | Approved | Expired | 7/1/2021 | 6/30/2023 | 3 24 | Zero Increase Order | \$1,864.36 | \$1,930.17 | \$65.81 | 1/30/2024 | 1-2121-47 |
| | Danawal | 4220200 | A == == = = = = = | Evenime el | 7/4/0000 | 0/20/2022 | 40 | Manual Adjusted TAC - | #4.004.00 | C4 040 47 | #40.20 | 4/20/2024 | 4 2424 47 |
| | Renewal | 1238209 | Approved | Expired | 7/1/2022 | | | Flat Rate | \$1,864.36 | . , | \$19.30 | | 1-2121-47 |
| | Renewal | 1259006 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$1,864.36 | \$2,046.94 | \$182.58 | 1/30/2024 | 1-2121-47 |
| 26877 | | | | | | | | | | | | | |
| | Renewal | 1215879 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$682.75 | \$821.66 | \$138.91 | 6/21/2023 | 1-1969-48 |
| 26879 | | | | | | | | | | | | | |
| | Renewal | 1185787 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$1,119.16 | \$1,428.35 | \$309.19 | 5/17/2022 | 1-1737-25 |
| 26881 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1158897 | Approved | Expired | 11/1/2021 | 10/31/2023 | 3 24 | Two Year Renewal | \$578.62 | \$681.49 | \$102.87 | 10/29/2021 | 1-1530-37 |
| | Renewal | 1249523 | Approved | Active | 11/1/2023 | 10/31/2025 | 5 24 | Two Year Renewal | \$578.62 | \$700.23 | \$121.61 | 11/13/2023 | 1-1530-37 |
| | Renewal | 1249523 | Approved | Active | 11/1/2024 | 10/31/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$578.62 | \$722.64 | \$22.41 | 11/13/2023 | 1-1530-37 |
| 26882 | | | | • | • | • | • | • | | | | • | • |
| | Renewal | 1206966 | Approved | Expired | 12/1/2021 | 11/30/2023 | 3 24 | Two Year Renewal | \$1,149.50 | \$1,316.36 | \$166.86 | 10/25/2022 | 1-2247-1 |
| | Renewal | 1251009 | Approved | Active | 12/1/2023 | 11/30/2024 | 12 | One Year Renewal | \$1,149.50 | \$1,355.85 | \$206.35 | 11/22/2023 | 1-2247-1 |
| 26888 | | • | • | | • | • | • | • | • | • | | • | • |
| | Renewal | 1192339 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$1,165.14 | \$1,354.78 | \$189.64 | 6/27/2022 | 1-2175-170 |

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|---------------------|---|---|--|--|--|---|--|---|---|--|--|--|
| | | | | | | | | | | | | |
| Renewal | 1220941 | Approved | Expired | 12/1/2022 | 11/30/2023 | 12 | One Year Renewal | \$625.38 | \$842.22 | \$216.84 | 4/7/2023 | 1-1852-31 |
| Renewal | 1261873 | Approved | Active | 12/1/2023 | 11/30/2024 | 12 | One Year Renewal | \$625.38 | \$867.49 | \$242.11 | 2/23/2024 | 1-1852-31 |
| | | | | | | | | | | | | |
| Renewal | 1181604 | Revoked | | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$722.71 | \$912.92 | \$190.21 | 3/22/2022 | 1-1414-120 |
| | | | | | | | | | | | | |
| Renewal | 1148439 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$736.99 | \$834.69 | \$97.70 | 6/30/2023 | 1-2026-9 |
| Renewal | 1148439 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$736.99 | \$843.04 | \$8.35 | 6/30/2023 | 1-2026-9 |
| Renewal | 1233015 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$736.99 | \$885.19 | \$148.20 | 8/17/2023 | 1-2026-9 |
| | | | | | | | | | | | | |
| Renewal | 1218159 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | Zero Increase Order | \$350.00 | \$431.54 | \$81.54 | 3/6/2023 | 1-1533-32 |
| Renewal | 1218159 | Approved | Expired | 7/1/2023 | 3/31/2024 | 9 | Manual Adjusted TAC - Flat Rate | \$350.00 | \$448.80 | \$17.26 | 8/28/2023 | 1-1533-32 |
| Renewal | 1267035 | | | | | | | | | | | 1-1533-32 |
| • | • | • | • | • | • | • | • | • | • | • | • | |
| Renewal | 1144292 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$747.85 | \$857.89 | \$110.04 | 6/17/2021 | 1-2090-1154 |
| Renewal | 1144292 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$747 85 | \$866 43 | \$8 54 | 6/17/2021 | 1-2090-1154 |
| | | | • | | | | | | | | | 1-2090-1154 |
| TOHOWAI | 1221070 | прричес | 7101176 | 0/1/2020 | 770 172020 | | - To Tour Nonewar | Ψ1-11.00 | Ψ505.75 | Ψ101.90 | 5/0/2020 | 1 2000 1104 |
| Renewal | 1188384 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$572.57 | \$723.25 | \$150.68 | 5/24/2022 | 1-393-40 |
| | Renewal | Renewal 1220941 Renewal 1261873 Renewal 1181604 Renewal 1148439 Renewal 1148439 Renewal 1233015 Renewal 1218159 Renewal 1267035 Renewal 1144292 Renewal 1144292 Renewal 1227043 | TypeNumbern StatusRenewal1220941ApprovedRenewal1261873ApprovedRenewal1181604RevokedRenewal1148439ApprovedRenewal1148439ApprovedRenewal1233015ApprovedRenewal1218159ApprovedRenewal1218159ApprovedRenewal1267035IncompleteRenewal1144292ApprovedRenewal1144292ApprovedRenewal11227043Approved | TypeNumbern StatusStatusRenewal1220941ApprovedExpiredRenewal1261873ApprovedActiveRenewal1181604RevokedRenewal1148439ApprovedExpiredRenewal1148439ApprovedExpiredRenewal1233015ApprovedActiveRenewal1218159ApprovedExpiredRenewal1267035IncompleteRenewal1144292ApprovedExpiredRenewal1144292ApprovedExpiredRenewal1144292ApprovedExpiredRenewal1227043ApprovedActive | Type Number n Status Status Start Renewal 1220941 Approved Expired 12/1/2022 Renewal 1261873 Approved Active 12/1/2023 Renewal 1181604 Revoked 2/1/2022 Renewal 1148439 Approved Expired 9/1/2021 Renewal 1233015 Approved Expired 9/1/2023 Renewal 1218159 Approved Expired 4/1/2023 Renewal 1267035 Approved Expired 7/1/2023 Renewal 1144292 Approved Expired 8/1/2021 Renewal 1144292 Approved Expired 8/1/2022 Renewal 1227043 Approved Active 8/1/2023 | Type Number n Status Status Start End Renewal 1220941 Approved Expired 12/1/2022 11/30/2023 Renewal 1261873 Approved Active 12/1/2023 11/30/2024 Renewal 1181604 Revoked 2/1/2022 1/31/2024 Renewal 1148439 Approved Expired 9/1/2021 8/31/2023 Renewal 1148439 Approved Expired 9/1/2022 8/31/2023 Renewal 1233015 Approved Active 9/1/2023 8/31/2025 Renewal 1218159 Approved Expired 4/1/2023 3/31/2024 Renewal 1267035 Incomplete Expired 8/1/2021 7/31/2023 Renewal 1144292 Approved Expired 8/1/2022 7/31/2023 Renewal 1227043 Approved Active 8/1/2023 7/31/2025 | Application Type Application Number Application Status Benefit Status Benefit Status Benefit End Mos of Benefit Renewal 1220941 Approved Expired 12/1/2022 11/30/2023 12 Renewal 1261873 Approved Active 12/1/2023 11/30/2024 12 Renewal 1181604 Revoked 2/1/2022 1/31/2024 24 Renewal 1148439 Approved Expired 9/1/2021 8/31/2023 24 Renewal 1148439 Approved Expired 9/1/2022 8/31/2023 12 Renewal 1233015 Approved Expired 9/1/2023 8/31/2025 24 Renewal 1218159 Approved Expired 7/1/2023 3/31/2024 12 Renewal 1267035 Approved Expired 7/1/2023 3/31/2024 9 Renewal 1144292 Approved Expired 8/1/2021 7/31/2023 24 Renewal 1144292 Approved </td <td>Application Type Application Number Applicatio n Status Benefit Start Benefit End Mos of Benefit Benefit Benefit Benefit Benefit Benefit Benefit Benefit Benefit Benefit Benefit Benefit Benefit Type Renewal 1220941 Approved Expired 12/1/2022 11/30/2023 12 One Year Renewal Renewal 1261873 Approved Active 12/1/2022 1/31/2024 12 One Year Renewal Renewal 1181604 Revoked 2/1/2022 1/31/2024 24 Two Year Renewal Renewal 1148439 Approved Expired 9/1/2022 8/31/2023 12 Flat Rate Renewal 1233015 Approved Expired 9/1/2022 8/31/2023 12 Two Year Renewal Renewal 1218159 Approved Expired 4/1/2023 3/31/2024 12 Zero Increase Order Manual Adjusted TAC - Flat Rate Renewal 1267035 Incomplete 8/1/2022 7/31/2023 24 Zero Increase Order Manual Adjusted TAC - Flat Rate <</td> <td>Application Type Application Number Application Status Benefit Statu Benefit End # of Mos of Benefit Mos of Benefit Mos of Benefit Type Monthly Frozen Rent Renewal 1220941 Approved Expired 12/1/2022 11/30/2023 12 One Year Renewal \$625.38 Renewal 1261873 Approved Active 12/1/2022 1/31/2024 12 One Year Renewal \$625.38 Renewal 1181604 Revoked 2/1/2022 1/31/2024 24 Two Year Renewal \$722.71 Renewal 1148439 Approved Expired 9/1/2022 8/31/2023 12 Zero Increase Order Manual Adjusted TAC Flat Rate \$736.99 Renewal 1233015 Approved Expired 9/1/2023 8/31/2025 24 Two Year Renewal \$736.99 Renewal 1218159 Approved Expired 4/1/2023 3/31/2024 12 Zero Increase Order Manual Adjusted TAC Flat Rate \$350.00 Renewal 1267035 Incomplete Expired 8/1/2021 7/31/2023 24 <td< td=""><td>Application Type Application Application Number Application In Status Benefit Status Benefit Benefit Benefit # of End # of End<</td><td> Application Status Status </td><td> Papication Application App</td></td<></td> | Application Type Application Number Applicatio n Status Benefit Start Benefit End Mos of Benefit Benefit Benefit Benefit Benefit Benefit Benefit Benefit Benefit Benefit Benefit Benefit Benefit Type Renewal 1220941 Approved Expired 12/1/2022 11/30/2023 12 One Year Renewal Renewal 1261873 Approved Active 12/1/2022 1/31/2024 12 One Year Renewal Renewal 1181604 Revoked 2/1/2022 1/31/2024 24 Two Year Renewal Renewal 1148439 Approved Expired 9/1/2022 8/31/2023 12 Flat Rate Renewal 1233015 Approved Expired 9/1/2022 8/31/2023 12 Two Year Renewal Renewal 1218159 Approved Expired 4/1/2023 3/31/2024 12 Zero Increase Order Manual Adjusted TAC - Flat Rate Renewal 1267035 Incomplete 8/1/2022 7/31/2023 24 Zero Increase Order Manual Adjusted TAC - Flat Rate < | Application Type Application Number Application Status Benefit Statu Benefit End # of Mos of Benefit Mos of Benefit Mos of Benefit Type Monthly Frozen Rent Renewal 1220941 Approved Expired 12/1/2022 11/30/2023 12 One Year Renewal \$625.38 Renewal 1261873 Approved Active 12/1/2022 1/31/2024 12 One Year Renewal \$625.38 Renewal 1181604 Revoked 2/1/2022 1/31/2024 24 Two Year Renewal \$722.71 Renewal 1148439 Approved Expired 9/1/2022 8/31/2023 12 Zero Increase Order Manual Adjusted TAC Flat Rate \$736.99 Renewal 1233015 Approved Expired 9/1/2023 8/31/2025 24 Two Year Renewal \$736.99 Renewal 1218159 Approved Expired 4/1/2023 3/31/2024 12 Zero Increase Order Manual Adjusted TAC Flat Rate \$350.00 Renewal 1267035 Incomplete Expired 8/1/2021 7/31/2023 24 <td< td=""><td>Application Type Application Application Number Application In Status Benefit Status Benefit Benefit Benefit # of End # of End<</td><td> Application Status Status </td><td> Papication Application App</td></td<> | Application Type Application Application Number Application In Status Benefit Status Benefit Benefit Benefit # of End # of End< | Application Status Status | Papication Application App |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 26958 | | | | | | | | | | | | | |
| - | Renewal | 1217620 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$850.00 | \$999.68 | \$149.68 | 2/11/2023 | 1-1944-24 |
| 2696 | | | | | | | | | | | | | |
| | Renewal | 1211069 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$624.00 | \$995.30 | \$371.30 | 12/15/2022 | 1-2161-33 |
| 26976 | | | | | | | | | | | | | |
| | Renewal | 1186907 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$740.64 | \$935.55 | \$194.91 | 5/18/2022 | 1-641-63 |
| 26979 | | | | | | | | | | | | | |
| | Renewal | 1216648 | Approved | Expired | 2/1/2023 | 1/31/2024 | 12 | Zero Increase Order | \$639.92 | \$783.66 | \$143.74 | 2/1/2023 | 1-1948-1 |
| | Renewal | 1216648 | Approved | Expired | 4/1/2023 | 1/31/2024 | 10 | Manual Adjusted TAC - Flat Rate | \$639.92 | \$862.02 | \$78.36 | 6/5/2023 | 1-1948-1 |
| | Renewal | 1259420 | Approved | Active | 2/1/2024 | 1/31/2025 | 12 | Zero Increase Order | \$639.92 | \$862.02 | \$222.10 | 2/1/2024 | 1-1948-1 |
| 26981 | | | | | | | | | | | | | |
| | Renewal | 1158117 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$611.50 | \$720.22 | \$108.72 | 11/12/2021 | 1-2129-41 |
| | Renewal | 1246598 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$611.50 | \$740.03 | \$128.53 | 10/19/2023 | 1-2129-41 |
| | Renewal | 1246598 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$611.50 | \$763.71 | \$23.68 | 10/19/2023 | 1-2129-41 |
| 26982 | | • | • | • | • | • | • | • | | • | | • | • |
| | Renewal | 1188801 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$800.00 | \$1,616.04 | \$8.04 | 6/30/2022 | 1-2127-52 |
| | Renewal | 1230171 | Approved | Active | 7/1/2023 | 6/30/2024 | 12 | Zero Increase Order | \$800.00 | \$1,616.04 | \$816.04 | 6/24/2023 | 1-2127-52 |
| 26986 | | | | | | | | | | | | | |
| | Renewal | 1216876 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$900.00 | \$1,040.93 | \$140.93 | 3/2/2023 | 1-1602-38 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 26988 | | | - | | | | | | | | | | |
| | Renewal | 1213736 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$594.94 | \$704.91 | \$109.97 | 3/23/2023 | 1-1844-60 |
| 2701 | | | | | | | | | | | | | |
| | Renewal | 1214791 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$529.12 | \$903.88 | \$374.76 | 1/18/2023 | 1-2139-223 |
| 27015 | • | | | | | | | | | | | • | |
| | Renewal | 1199044 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$852.51 | \$1,079.45 | \$226.94 | 8/18/2022 | 1-2168-66 |
| 27023 | • | • | • | | • | • | | • | • | • | • | • | • |
| | Renewal | 1158855 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$755.97 | \$890.38 | \$134.41 | 10/28/2021 | 1-2237-12 |
| 27026 | • | • | • | | • | • | | • | • | • | | • | • |
| | Renewal | 1194070 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$715.43 | \$914.23 | \$198.80 | 7/8/2022 | 1-2122-110 |
| 27029 | • | • | • | | • | • | | | • | • | | • | • |
| | Renewal | 1218469 | Approved | Expired | 3/1/2023 | 2/29/2024 | 12 | One Year Renewal | \$870.73 | \$1,022.78 | \$152.05 | 7/8/2023 | 1-2222-7 |
| | Renewal | 1259768 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$870.73 | \$1,050.91 | \$180.18 | 2/17/2024 | 1-2222-7 |
| | Renewal | 1259768 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$870.73 | \$1,084.54 | \$33.63 | 2/17/2024 | 1-2222-7 |
| 27032 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Initial | 1135790 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$1,053.30 | \$1,053.30 | \$0.00 | 9/24/2021 | 1-2225-28 |
| | le itie l | 4425700 | A == == = = | Cuning d | 7/4/0000 | C/20/2022 | 40 | Manual Adjusted TAC - | \$4.050.00 | £4.000.00 | ¢40.50 | 0/04/0004 | 4 2225 22 |
| | Initial | 1135790 | Approved | Expired | 7/1/2022 | | | Flat Rate | \$1,053.30 | . , | \$10.53 | | 1-2225-28 |
| 07007 | Renewal | 1229268 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$1,053.30 | \$1,117.02 | \$63.72 | 6/6/2023 | 1-2225-28 |
| 27037 | | | | | | | | | | | | | |
| | Renewal | 1164574 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$815.54 | \$856.83 | \$41.29 | 12/28/2021 | 1-1993-88 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 27037 | | | | | | | | | | | | | |
| | Renewal | 1256709 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Split Two Year Renewal | \$815.54 | \$880.39 | \$64.85 | 1/9/2024 | 1-1993-88 |
| | Renewal | 1256709 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Split Two Year Renewal | \$815.54 | \$908.56 | \$93.02 | 1/9/2024 | 1-1993-88 |
| 27038 | | | | | | | | | | | | | |
| | Renewal | 1229350 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$861.47 | \$1,026.99 | \$165.52 | 7/12/2023 | 1-2155-28 |
| 27044 | • | | | | | | | | | | | | - |
| | Renewal | 1181259 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$659.00 | \$692.37 | \$33.37 | 5/6/2022 | 1-1090-1501 |
| 27053 | | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1166499 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$720.62 | \$848.74 | \$128.12 | 1/4/2022 | 1-2224-36 |
| | Renewal | 1237852 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$720.62 | \$872.08 | \$151.46 | 8/18/2023 | 1-2224-36 |
| | Renewal | 1237852 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$720.62 | \$899.99 | \$27.91 | 8/18/2023 | 1-2224-36 |
| 27067 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1223508 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$825.35 | \$1,005.69 | \$180.34 | 4/8/2023 | 1-2010-11 |
| 27122 | | • | | • | • | • | • | • | • | • | | • | |
| | Renewal | 1185200 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Zero Increase Order | \$968.06 | \$1,082.59 | \$114.53 | 5/5/2022 | 1-2139-500 |
| | Renewal | 1185200 | Approved | Expired | 12/1/2022 | 5/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$968.06 | \$1,098.83 | \$16.24 | 5/5/2022 | 1-2139-500 |
| 27123 | | | | | | | | | | | | | |
| | Renewal | 1215323 | Approved | Expired | 3/1/2023 | 2/29/2024 | . 12 | Zero Increase Order | \$635.00 | \$718.40 | \$83.40 | 1/23/2023 | 1-253-1 |
| | Renewal | 1259251 | Approved | Active | 3/1/2024 | 2/28/2025 | 12 | Zero Increase Order | \$635.00 | \$718.40 | \$83.40 | 2/1/2024 | 1-253-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 27128 | | | | | | | | | | | | | |
| | Renewal | 1215986 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$697.61 | \$876.08 | \$178.47 | 1/26/2023 | 1-2170-112 |
| 27154 | | | | | | | | | | | | | |
| | Renewal | 1170393 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$648.71 | \$819.43 | \$170.72 | 3/21/2022 | 1-410-8 |
| | Renewal | 1261355 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$648.71 | \$841.96 | \$193.25 | 2/22/2024 | 1-410-8 |
| | Renewal | 1261355 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$648.71 | \$868.90 | \$26.94 | 2/22/2024 | 1-410-8 |
| 27218 | • | • | • | | • | • | | • | | | | • | • |
| | Renewal | 1164250 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$871.94 | \$2,383.46 | \$23.59 | 3/30/2022 | 1-1869-29 |
| | Renewal | 1164250 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$871.94 | \$2,359.87 | \$1,487.93 | 12/23/2021 | 1-1869-29 |
| | Renewal | 1164250 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$871.94 | \$2,416.83 | \$33.37 | 12/29/2022 | 1-1869-29 |
| | Renewal | 1262121 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$871.94 | \$2,416.83 | \$1,544.89 | 2/26/2024 | 1-1869-29 |
| 27223 | | | | | | | | | | | | | |
| | Renewal | 1169302 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$693.50 | \$876.02 | \$182.52 | 5/28/2022 | 1-1578-6 |
| | Renewal | 1264079 | Approved | Active | 3/1/2024 | 2/28/2025 | 12 | Split Two Year Renewal | \$693.50 | \$900.11 | \$206.61 | 4/13/2024 | 1-1578-6 |
| | Renewal | 1264079 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Split Two Year Renewal | \$693.50 | \$928.91 | \$235.41 | 4/13/2024 | 1-1578-6 |
| 2723 | | | | | | | | | - | | | | |
| | Renewal | 1166544 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$562.01 | \$867.81 | \$21.17 | 9/27/2022 | 1-2156-95 |
| | Renewal | 1166544 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Zero Increase Order | \$562.01 | \$846.64 | \$284.63 | 3 2/28/2022 | 1-2156-95 |
| | Renewal | 1260097 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$562.01 | \$891.67 | \$329.66 | 2/7/2024 | 1-2156-95 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 2723 | | | | | | | | | | | | | |
| | Renewal | 1260097 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$562.01 | \$920.20 | \$28.53 | 2/7/2024 | 1-2156-95 |
| 27239 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Initial | 1236056 | Approved | Expired | 6/1/2023 | 4/30/2024 | 11 | Two Year Renewal | \$1,710.14 | \$1,752.89 | \$42.75 | 10/10/2023 | 1-2247-35 |
| 27246 | | • | | • | | • | • | • | _ | | | • | • |
| | Renewal | 1185748 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$1,237.89 | \$1,722.83 | \$484.94 | 5/23/2022 | 1-972-1 |
| | Renewal | 1271535 | Submitted Incomplete | | | | | | | | | | 1-972-1 |
| 27248 | • | • | • | • | • | • | • | | • | | | | • |
| | Renewal | 1202335 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$705.85 | \$870.68 | \$164.83 | 9/9/2022 | 1-2074-61 |
| 27260 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1191262 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$628.62 | \$794.05 | \$165.43 | 6/9/2022 | 1-2126-49 |
| 27277 | • | | • | • | • | • | • | • | • | | | | • |
| | Renewal | 1185240 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$557.97 | \$680.72 | \$122.75 | 5/4/2022 | 1-418-32 |
| | Renewal | 1269424 | Approved | Active | 6/1/2024 | 5/31/2025 | 12 | Split Two Year Renewal | \$557.97 | \$699.44 | \$141.47 | 4/26/2024 | 1-418-32 |
| | Renewal | 1269424 | Approved | Active | 6/1/2025 | 5/31/2026 | 12 | Split Two Year Renewal | \$557.97 | \$721.82 | \$163.85 | 4/26/2024 | 1-418-32 |
| 27289 | • | • | • | • | • | • | • | • | • | | | | • |
| | Renewal | 1215113 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$885.13 | \$1,053.95 | \$168.82 | 1/18/2023 | 1-2172-30 |
| 27309 | • | • | • | • | • | • | • | • | • | | | | • |
| | Renewal | 1215324 | Approved | Active | 2/8/2023 | 2/7/2025 | 24 | Two Year Renewal | \$887.69 | \$1,033.84 | \$146.15 | 3/1/2023 | 1-275-20 |

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| Docket Number | Application Type | Application Number | Applicatio n 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 |
|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 27343 | | | | | | | | | | | | | |
| | Renewal | 1157590 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$974.21 | \$1,089.51 | \$115.30 | 10/19/2021 | 1-235-16 |
| | Renewal | 1157590 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$974.21 | \$1,100.41 | \$10.90 | 10/19/2021 | 1-235-16 |
| | Renewal | 1238678 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$974.21 | \$1,155.43 | \$181.22 | 9/7/2023 | 1-235-16 |
| 27360 | | | | | | | | | | | | | |
| | Renewal | 1203821 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Increase To Use | \$996.35 | \$1,165.41 | \$169.06 | 12/16/2022 | 1-2071-15 |
| 27372 | | | | | | | | | | | | | |
| | Renewal | 1233486 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | Zero Increase Order | \$401.00 | \$548.00 | \$147.00 | 9/6/2023 | 1-2157-42 |
| | Renewal | 1269229 | Submitted Incomplete | | | | | _ | | | | | 1-2157-42 |
| 27377 | | | | | | | | | | | | | |
| | Renewal | 1180168 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$866.99 | \$1,066.58 | \$199.59 | 3/14/2022 | 1-2168-66 |
| | Renewal | 1259252 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$866.99 | \$1,095.91 | \$228.92 | 2/1/2024 | 1-2168-66 |
| | Renewal | 1259252 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$866.99 | \$1,130.98 | \$35.07 | 2/1/2024 | 1-2168-66 |
| 2738 | | • | • | • | • | • | • | | • | • | | • | |
| | Renewal | 1156381 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$609.41 | \$2,215.62 | \$21.94 | 8/29/2022 | 1-1870-5 |
| | Renewal | 1156381 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$609.41 | \$2,193.68 | \$1,584.27 | 11/5/2021 | 1-1870-5 |
| | Renewal | 1156381 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$609.41 | \$2,246.64 | \$31.02 | 6/15/2023 | 1-1870-5 |
| | Renewal | 1250909 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$609.41 | \$2,246.64 | \$1,637.23 | 11/29/2023 | 1-1870-5 |

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| Docket Number | Application Type | Application Number | Applicatio n 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 |
|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 27400 | | | | | | | | | | | | | |
| | Renewal | 1166943 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$989.27 | \$1,165.16 | \$175.89 | 1/24/2022 | 1-2176-78 |
| | Renewal | 1256354 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$989.27 | \$1,197.20 | \$207.93 | 1/5/2024 | 1-2176-78 |
| | Renewal | 1256354 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$989.27 | \$1,235.51 | \$38.31 | 1/5/2024 | 1-2176-78 |
| 27402 | | | | | | | | | | | | | |
| | Renewal | 1209442 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$1,327.41 | \$1,642.66 | \$40.07 | 12/6/2023 | 1-721-7 |
| | Renewal | 1209442 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$1,327.41 | \$1,602.59 | \$275.18 | 11/17/2022 | 1-721-7 |
| 27407 | | | | | | | | | | | | | |
| | Renewal | 1163689 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$1,797.51 | \$2,227.31 | \$429.80 | 12/17/2021 | 1-1881-1344 |
| 27412 | | | | | | | | | | | | | |
| | Renewal | 1155977 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$612.79 | \$640.68 | \$27.89 | 10/13/2021 | 1-451-46 |
| | Renewal | 1155977 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$612.79 | \$647.09 | \$6.41 | 10/13/2021 | 1-451-46 |
| 27421 | | | | | | | | | | | | | |
| | Renewal | 1205102 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$991.16 | \$1,252.01 | \$260.85 | 10/6/2022 | 1-2133-22 |
| 27424 | | | | | | | | | | | | | |
| _ | Renewal | 1225546 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$1,078.65 | \$1,324.86 | \$246.21 | 4/28/2023 | 1-2070-12 |
| 27435 | | | | | | | | | | | | | |
| | Renewal | 1165949 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$660.73 | \$758.62 | \$97.89 | 1/14/2022 | 1-1058-43 |
| | Renewal | 1254530 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Split Two Year Renewal | \$660.73 | \$779.48 | \$118.75 | 12/22/2023 | 1-1058-43 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 27435 | | | | | | | | | | | | | |
| | Renewal | 1254530 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Split Two Year Renewal | \$660.73 | \$804.42 | \$143.69 | 12/22/2023 | 1-1058-43 |
| 27445 | | | | | | | | | | | | | |
| | Renewal | 1208720 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$875.97 | \$1,043.50 | \$167.53 | 11/4/2022 | 1-2176-115 |
| 27457 | | | | | | | | | | | | | |
| | Renewal | 1184711 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$758.97 | \$1,000.81 | \$241.84 | 5/2/2022 | 1-1847-39 |
| 27461 | | | | | | | | | | | | | |
| | Renewal | 1150846 | Approved | Expired | 10/1/2021 | 9/30/2023 | 3 24 | Two Year Renewal | \$899.95 | \$990.94 | \$90.99 | 9/22/2021 | 1-2144-13 |
| | Renewal | 1245548 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$899.95 | \$1,018.19 | \$118.24 | 10/13/2023 | 1-2144-13 |
| | Renewal | 1245548 | Approved | Active | 10/1/2024 | 9/30/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$899.95 | \$1,050.77 | \$32.58 | 10/13/2023 | 1-2144-13 |
| 27474 | | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1210759 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | One Year Renewal | \$1,062.02 | \$1,246.07 | \$184.05 | 11/21/2022 | 1-2170-91 |
| | Renewal | 1253075 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | One Year Renewal | \$1,062.02 | \$1,283.45 | \$221.43 | 12/6/2023 | 1-2170-91 |
| 27477 | | | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1199205 | Approved | Active | 5/15/2022 | 5/14/2024 | 24 | Two Year Renewal | \$746.05 | \$942.39 | \$196.34 | 8/12/2022 | 1-2225-20 |
| | Renewal | 1266928 | Approved | Active | 5/15/2024 | 5/14/2026 | 3 24 | Two Year Renewal | \$746.05 | \$968.31 | \$222.26 | 4/4/2024 | 1-2225-20 |
| | Renewal | 1266928 | Approved | Active | 5/15/2025 | 5/14/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$746.05 | \$999.30 | \$30.99 | 4/4/2024 | 1-2225-20 |
| 27485 | | | | | | | | | | | | | |
| | Renewal | 1219867 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | One Year Renewal | \$1,331.95 | \$1,559.49 | \$227.54 | 4/25/2023 | 1-350-23 |
| | Renewal | 1262711 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Split Two Year Renewal | \$1,331.95 | \$1,602.38 | \$270.43 | 3/5/2024 | 1-350-23 |

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|---------------------|---|---|--|---|---|---|---|--|---|--|--|--|
| | | | | | | | | | | | | |
| Renewal | 1262711 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Split Two Year Renewal | \$1,331.95 | \$1,653.66 | \$321.71 | 3/5/2024 | 1-350-23 |
| | | | | | | | | | | | | |
| Renewal | 1186684 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$737.03 | \$1,114.47 | \$377.44 | 5/3/2022 | 1-2224-19 |
| Renewal | 1266990 | Approved | Active | 6/1/2024 | 5/31/2026 | 24 | Two Year Renewal | \$737.03 | \$1,145.12 | \$408.09 | 4/1/2024 | 1-2224-19 |
| Renewal | 1266990 | Approved | Active | 6/1/2025 | 5/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$737.03 | \$1,181.76 | \$36.64 | 4/1/2024 | 1-2224-19 |
| | • | • | • | • | • | • | | • | • | | | • |
| Renewal | 1198046 | Revoked | | 9/1/2022 | 8/31/2023 | 12 | Zero Increase Order | \$494.34 | \$850.54 | \$356.20 | 8/2/2022 | 1-1744-1 |
| Renewal | 1198046 | Revoked | | 11/1/2022 | 8/31/2023 | 10 | BENEFIT REVOKE | \$494.34 | \$850.54 | \$0.00 | 11/3/2022 | 1-1744-1 |
| • | • | • | | • | | | • | | | | | • |
| Renewal | 1244639 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | Zero Increase Order | \$425.05 | \$739.27 | \$314.22 | 12/6/2023 | 1-382-100 |
| Renewal | 1244639 | Approved | Expired | 11/1/2023 | 3/31/2024 | 5 | Manual Adjusted TAC - Flat Rate | \$425.05 | \$761.45 | \$22.18 | 12/20/2023 | 1-382-100 |
| | • | • | | • | | | • | | | | | • |
| Renewal | 1181443 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$641.00 | \$750.69 | \$109.69 | 3/18/2022 | 1-709-31 |
| Renewal | 1264827 | Approved | Active | 6/1/2024 | 5/31/2026 | 24 | Two Year Renewal | \$641.00 | \$771.33 | \$130.33 | 3/15/2024 | 1-709-31 |
| Renewal | 1264827 | Approved | Active | 6/1/2025 | 5/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$641.00 | \$796.01 | \$24.68 | 3/15/2024 | 1-709-31 |
| | | | | | | | | - | | | | |
| Renewal | 1166855 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$680.28 | \$807.65 | \$127.37 | 5/17/2022 | 1-2131-18 |
| Renewal | 1248493 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$680.28 | \$829.86 | \$149.58 | 11/1/2023 | 1-2131-18 |
| | Renewal | Renewal 1262711 Renewal 1186684 Renewal 1266990 Renewal 1266990 Renewal 1198046 Renewal 1198046 Renewal 1244639 Renewal 1244639 Renewal 1244639 Renewal 1264827 Renewal 1264827 Renewal 1166855 | TypeNumbern StatusRenewal1262711ApprovedRenewal1186684ApprovedRenewal1266990ApprovedRenewal1266990ApprovedRenewal1198046RevokedRenewal1198046RevokedRenewal1244639ApprovedRenewal1244639ApprovedRenewal1264827ApprovedRenewal1264827ApprovedRenewal1264827ApprovedRenewal1166855Approved | TypeNumbern StatusStatusRenewal1262711ApprovedActiveRenewal1186684ApprovedActiveRenewal1266990ApprovedActiveRenewal1266990ApprovedActiveRenewal1198046RevokedRenewal1198046RevokedRenewal1244639ApprovedExpiredRenewal1244639ApprovedExpiredRenewal1181443ApprovedActiveRenewal1264827ApprovedActiveRenewal1264827ApprovedActiveRenewal1166855ApprovedExpired | Type Number n Status Status Start Renewal 1262711 Approved Active 4/1/2025 Renewal 1186684 Approved Active 6/1/2022 Renewal 1266990 Approved Active 6/1/2024 Renewal 1266990 Approved Active 6/1/2025 Renewal 1198046 Revoked 9/1/2022 Renewal 1198046 Revoked 11/1/2022 Renewal 1244639 Approved Expired 4/1/2023 Renewal 1244639 Approved Expired 11/1/2023 Renewal 1181443 Approved Active 6/1/2022 Renewal 1264827 Approved Active 6/1/2024 Renewal 1264827 Approved Active 6/1/2025 Renewal 1166855 Approved Expired 12/1/2021 | Type Number n Status Status Start End Renewal 1262711 Approved Active 4/1/2025 3/31/2026 Renewal 1186684 Approved Active 6/1/2022 5/31/2024 Renewal 1266990 Approved Active 6/1/2025 5/31/2026 Renewal 1266990 Approved Active 6/1/2025 5/31/2026 Renewal 1198046 Revoked 9/1/2022 8/31/2023 Renewal 1198046 Revoked 11/1/2022 8/31/2023 Renewal 1244639 Approved Expired 4/1/2023 3/31/2024 Renewal 1244639 Approved Expired 11/1/2023 3/31/2024 Renewal 1181443 Approved Active 6/1/2022 5/31/2026 Renewal 1264827 Approved Active 6/1/2025 5/31/2026 Renewal 1166855 Approved Expired 12/1/2021 11/30/2023 | Application Type Application Number Application Status Benefit Status Benefit Status Benefit End Mos of Benefit Renewal 1262711 Approved Active 4/1/2025 3/31/2026 12 Renewal 1186684 Approved Active 6/1/2022 5/31/2024 24 Renewal 1266990 Approved Active 6/1/2024 5/31/2026 24 Renewal 1266990 Approved Active 6/1/2025 5/31/2026 12 Renewal 1198046 Revoked 9/1/2022 8/31/2023 12 Renewal 1198046 Revoked 9/1/2022 8/31/2023 10 Renewal 1244639 Approved Expired 4/1/2023 3/31/2024 12 Renewal 1244639 Approved Expired 11/1/2023 3/31/2024 5 Renewal 1181443 Approved Active 6/1/2022 5/31/2026 24 Renewal 1264827 Approved Active | Application Type Application Number Applicatio a Status Benefit Start Benefit End Mos of Benefit Benefit Benefit Type Renewal 1262711 Approved Active 4/1/2025 3/31/2026 12 Split Two Year Renewal Renewal 1186684 Approved Active 6/1/2022 5/31/2026 24 Two Year Renewal Renewal 1266990 Approved Active 6/1/2025 5/31/2026 12 Two Year Renewal Renewal 1266990 Approved Active 6/1/2025 5/31/2026 12 Two Year Renewal Renewal 1198046 Revoked 9/1/2022 8/31/2023 12 Zero Increase Order Renewal 1198046 Revoked 11/1/2022 8/31/2023 10 BENEFIT REVOKE Renewal 1244639 Approved Expired 11/1/2023 3/31/2024 12 Zero Increase Order Manual Adjusted TAC - Flat Rate Renewal 1181443 Approved Active 6/1/2022 5/31/2024 24 Two Year Renewal | Application Type Application Number Application notation Application Status Benefit Start Benefit End # of End Benefit Benefit Benefit Monthly Frozen Rent Renewal 1262711 Approved Active 4/1/2025 3/31/2026 12 Split Two Year Renewal \$1,331.95 Renewal 1186684 Approved Active 6/1/2022 5/31/2024 24 Two Year Renewal \$737.03 Renewal 1266990 Approved Active 6/1/2025 5/31/2026 12 Two Year Renewal \$737.03 Renewal 1266990 Approved Active 6/1/2025 5/31/2026 12 Two Year Renewal \$737.03 Renewal 1198046 Revoked 9/1/2022 8/31/2023 12 Zero Increase Order \$494.34 Renewal 1198046 Revoked 11/1/2022 8/31/2023 10 BENEFIT REVOKE \$494.34 Renewal 1244639 Approved Expired 11/1/2023 3/31/2024 12 Zero Increase Order Manual Adjusted TAC - Flat Rate \$425.05 Renewal <td>Application Type Application Number Application a Status Benefit Status Benefit Status Benefit End Benefit Benefit Status # of End # of End Monthly Benefit Frozen Status Tenant Frozen Frozen Frozen Monthly Egal Rent Monthly Egal Rent Renewal 1262711 Approved Active 4/1/2025 3/31/2026 12 Split Two Year Renewal \$1,331.95 \$1,653.66 Renewal 1186684 Approved Active 6/1/2022 5/31/2026 24 Two Year Renewal \$737.03 \$1,114.47 Renewal 1266990 Approved Active 6/1/2025 5/31/2026 24 Two Year Renewal \$737.03 \$1,181.76 Renewal 1266990 Approved Active 6/1/2025 5/31/2026 12 Flat Rate \$737.03 \$1,181.76 Renewal 1198046 Revoked 9/1/2022 8/31/2023 12 Zero Increase Order \$494.34 \$850.54 Renewal 1244639 Approved Expired 4/1/2023 3/31/2024 12 Zero Increase Order Manual Adjusted TAC Fl</td> <td> Application Status Statu</td> <td> Papilication Application Application Application Application Application Application Application Application Application Status Stat</td> | Application Type Application Number Application a Status Benefit Status Benefit Status Benefit End Benefit Benefit Status # of End # of End Monthly Benefit Frozen Status Tenant Frozen Frozen Frozen Monthly Egal Rent Monthly Egal Rent Renewal 1262711 Approved Active 4/1/2025 3/31/2026 12 Split Two Year Renewal \$1,331.95 \$1,653.66 Renewal 1186684 Approved Active 6/1/2022 5/31/2026 24 Two Year Renewal \$737.03 \$1,114.47 Renewal 1266990 Approved Active 6/1/2025 5/31/2026 24 Two Year Renewal \$737.03 \$1,181.76 Renewal 1266990 Approved Active 6/1/2025 5/31/2026 12 Flat Rate \$737.03 \$1,181.76 Renewal 1198046 Revoked 9/1/2022 8/31/2023 12 Zero Increase Order \$494.34 \$850.54 Renewal 1244639 Approved Expired 4/1/2023 3/31/2024 12 Zero Increase Order Manual Adjusted TAC Fl | Application Status Statu | Papilication Application Application Application Application Application Application Application Application Application Status Stat |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 27549 | | | | | | | | | | | | | |
| | Renewal | 1248493 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$680.28 | \$856.42 | \$26.56 | 11/1/2023 | 1-2131-18 |
| 27562 | • | • | • | • | • | • | • | • | • | • | ` | • | , |
| | Renewal | 1180368 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$542.21 | \$638.61 | \$96.40 | 3/14/2022 | 1-829-1 |
| | Renewal | 1260237 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$542.21 | \$656.17 | \$113.96 | 2/8/2024 | 1-829-1 |
| | Renewal | 1260237 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$542.21 | \$677.17 | \$21.00 | 2/8/2024 | 1-829-1 |
| 27565 | • | • | | • | • | • | • | • | · · | • | | • | |
| | Renewal | 1240363 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$765.38 | \$1,080.15 | \$314.77 | 9/11/2023 | 1-2132-35 |
| 27580 | | | • | | | | • | • | | | | • | |
| | Renewal | 1194071 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$550.00 | \$647.77 | \$97.77 | 1/10/2023 | 1-2098-19 |
| 27589 | | | | | | | | | | | | | |
| | Renewal | 1199792 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$658.19 | \$722.54 | \$64.35 | 8/26/2022 | 1-412-46 |
| 27594 | | | | | | | | | | | | | |
| | Renewal | 1147780 | Submitted Incomplete | | | | | | | | | | 1-16-6301 |
| 27614 | 1 | • | • | • | • | • | • | • | • | • | | | |
| | Renewal | 1261994 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$811.90 | \$1,025.55 | \$213.65 | 2/23/2024 | 1-2116-52 |
| 27624 | | | | | | | • | • | | | | • | |
| | Renewal | 1148700 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$676.36 | \$755.64 | \$79.28 | 8/2/2021 | 1-2144-21 |
| | Renewal | 1148700 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$676.36 | \$763.20 | \$7.56 | 8/2/2021 | 1-2144-21 |

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|------------------|---------------------|--|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 27624 | | | | | | | | | | | | | |
| | Renewal | 1236191 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$676.36 | \$801.36 | \$125.00 | 8/4/2023 | 1-2144-21 |
| 27627 | | | | | | | | | | | | | |
| | Renewal | 1141201 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$645.00 | \$692.89 | \$47.89 | 7/7/2021 | 1-16-15 |
| | Renewal | 1141201 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$645.00 | \$699.82 | \$6.93 | 7/7/2021 | 1-16-15 |
| | Renewal | 1238925 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$645.00 | \$734.81 | \$89.81 | 9/8/2023 | 1-16-15 |
| 27668 | | | | | | | | | | | | | |
| | Renewal | 1207344 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$1,024.15 | \$1,097.52 | \$73.37 | 1/18/2023 | 1-1827-22 |
| 27672 | • | • | • | | • | • | | • | | • | • | • | |
| | Renewal | 1237162 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$398.40 | \$469.73 | \$71.33 | 9/27/2023 | 1-2026-47 |
| 27685 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1164502 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$754.69 | \$868.65 | \$113.96 | 12/15/2021 | 1-791-36 |
| | Renewal | 1253308 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$754.69 | \$892.54 | \$137.85 | 12/11/2023 | 1-791-36 |
| | Renewal | 1253308 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$754.69 | \$921.07 | \$28.53 | 12/11/2023 | 1-791-36 |
| 27723 | • | • | • | | | | | | | | | | |
| | Renewal | 1185879 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$782.00 | \$987.78 | \$205.78 | 6/7/2022 | 1-2241-42 |
| | Renewal | 1269438 | Approved | Active | 6/1/2024 | 5/31/2025 | 12 | Split Two Year Renewal | \$782.00 | \$1,014.94 | \$232.94 | 4/29/2024 | 1-2241-42 |
| | Renewal | 1269438 | Approved | Active | 6/1/2025 | 5/31/2026 | 12 | Split Two Year Renewal | \$782.00 | \$1,047.42 | \$265.42 | 4/29/2024 | 1-2241-42 |
| 27726 | | <u>, </u> | | | | | | | | | | | |
| | Renewal | 1204660 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$875.91 | \$1,095.71 | \$219.80 | 11/16/2022 | 1-1760-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|------------|---------------------------------|---|---|------------|
| 27726 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1204660 | Approved | Active | 1/1/2023 | 8/31/2024 | 20 | MCI Building-Wide Increase RS/RD | \$875.91 | \$1,111.10 | \$15.39 | 12/21/2022 | 1-1760-1 |
| 27730 | | • | • | • | • | | • | • | • | | | • | • |
| | Renewal | 1144305 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$572.12 | \$715.13 | \$143.01 | 8/30/2021 | 1-2227-5 |
| | Renewal | 1144305 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$572.12 | \$722.28 | \$7.15 | 8/11/2023 | 1-2227-5 |
| | Renewal | 1230354 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$572.12 | \$758.39 | \$186.27 | 8/11/2023 | 1-2227-5 |
| 27748 | • | • | • | | • | • | • | • | | | | • | • |
| | Renewal | 1183467 | Approved | Expired | 4/15/2022 | 4/14/2024 | 24 | Two Year Renewal | \$1,686.51 | \$1,728.67 | \$42.16 | 8/18/2022 | 1-2170-336 |
| 27752 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1191720 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$737.56 | \$863.76 | \$126.20 | 6/22/2022 | 1-2034-50 |
| | Renewal | 1269401 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | Split Two Year Renewal | \$737.56 | \$887.51 | \$149.95 | 4/26/2024 | 1-2034-50 |
| | Renewal | 1269401 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Split Two Year Renewal | \$737.56 | \$915.91 | \$178.35 | 4/26/2024 | 1-2034-50 |
| 27756 | • | • | • | | • | | | | | | | • | • |
| | Renewal | 1179191 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$683.67 | \$922.58 | \$238.91 | 3/4/2022 | 1-2226-13 |
| | Renewal | 1264522 | Approved | Active | 5/1/2024 | 4/30/2026 | 24 | Two Year Renewal | \$683.67 | \$947.95 | \$264.28 | 3/13/2024 | 1-2226-13 |
| | Renewal | 1264522 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Increase To Use | \$683.67 | \$978.28 | \$30.33 | 3/13/2024 | 1-2226-13 |
| 27787 | | | | | | <u> </u> | | | | | | | |
| | Renewal | 1206107 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$1,149.22 | \$1,451.66 | \$302.44 | 10/26/2022 | 1-2243-386 |
| 2779 | | | | | | | | | | | | | |
| | Renewal | 1179273 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$1,066.46 | \$1,729.14 | \$662.68 | 3/30/2022 | 1-2139-500 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 2779 | • | | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1268127 | Submitted Incomplete | | | | | | | | | | 1-2139-500 |
| 27795 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1207345 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$1,155.23 | \$1,316.09 | \$160.86 | 12/15/2022 | 1-2180-92 |
| 27796 | • | | • | • | | • | • | • | • | • | | • | • |
| | Renewal | 1171172 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$2,469.33 | \$3,214.91 | \$745.58 | 2/23/2022 | 1-1872-43 |
| | Renewal | 1262431 | Submitted Incomplete | | | | | | | | | | 1-1872-43 |
| 27798 | | | | | | | | • | • | | | • | |
| | Renewal | 1156554 | Revoked | | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$714.02 | \$840.95 | \$126.93 | 10/12/2021 | 1-2174-175 |
| 27808 | | | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1244972 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$679.17 | \$819.32 | \$140.15 | 10/7/2023 | 1-2218-35 |
| 27809 | | | • | • | • | • | • | • | • | • | | • | • |
| | Initial | 1169538 | Approved | Expired | 2/1/2022 | 12/31/2023 | 23 | Two Year Renewal | \$897.40 | \$919.84 | \$22.44 | 2/28/2022 | 1-1912-43 |
| | Renewal | 1256775 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | One Year Renewal | \$897.40 | \$947.44 | \$50.04 | 2/8/2024 | 1-1912-43 |
| 27810 | • | | • | • | | • | • | • | • | • | | • | • |
| | Renewal | 1181261 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$713.96 | \$819.75 | \$105.79 | 3/23/2022 | 1-2230-27 |
| | Renewal | 1257649 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Split Two Year Renewal | \$713.96 | \$842.29 | \$128.33 | 1/19/2024 | 1-2230-27 |
| | Renewal | 1257649 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Split Two Year Renewal | \$713.96 | \$869.24 | \$155.28 | 1/19/2024 | 1-2230-27 |
| 27824 | | | | | | | • | • | | | | | |
| | Renewal | 1189768 | Approved | Expired | 4/15/2022 | 4/14/2024 | 24 | Two Year Renewal | \$758.44 | \$893.28 | \$134.84 | 5/31/2022 | 1-1129-64 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 27824 | | | | | | | | | | | | | |
| | Renewal | 1262680 | Approved | Active | 4/15/2024 | 4/14/2026 | 24 | Two Year Renewal | \$758.44 | \$917.85 | \$159.41 | 2/28/2024 | 1-1129-64 |
| | Renewal | 1262680 | Approved | Active | 4/15/2025 | 4/14/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$758.44 | \$947.22 | \$29.37 | 2/28/2024 | 1-1129-64 |
| 27826 | | | | | | | | | | | · · · · · · · · · · · · · · · · · · · | | |
| | Initial | 1232541 | Denied | | | | | | | | | | 1-919-59 |
| 27842 | | • | | • | | • | • | • | • | | | • | |
| | Portability | 1170813 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$4,295.00 | \$5,295.00 | (\$700.00) | 1/4/2023 | 1-1051-1003 |
| | Portability | 1170813 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Portability TAC Adjustment | \$4,595.00 | \$5,295.00 | \$700.00 | 2/18/2022 | 1-1051-1003 |
| | Renewal | 1213556 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Increase To Use | \$4,295.00 | \$6,360.55 | \$2,065.55 | 1/19/2023 | 1-1051-1003 |
| | Renewal | 1213556 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Increase To Use | \$4,295.00 | \$6,360.55 | \$2,065.55 | 1/11/2023 | 1-1051-1003 |
| | Renewal | 1213556 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$4,295.00 | \$5,295.00 | (\$2,065.55) | 1/19/2023 | 1-1051-1003 |
| 27844 | • | | • | | • | • | • | • | | | • | • | • |
| | Renewal | 1180169 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$896.07 | \$1,055.38 | \$159.31 | 5/13/2022 | 1-2048-25 |
| | Renewal | 1265065 | Approved | Active | 5/1/2024 | 4/30/2026 | 24 | Two Year Renewal | \$896.07 | \$1,084.40 | \$188.33 | 3/19/2024 | 1-2048-25 |
| | Renewal | 1265065 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$896.07 | \$1,119.10 | \$34.70 | 3/19/2024 | 1-2048-25 |
| 27845 | • | • | • | • | • | • | • | • | • | | • | • | |
| | Renewal | 1181979 | Revoked | | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$505.77 | \$611.53 | \$105.76 | 11/17/2022 | 1-1209-1 |
| 27855 | | • | • | • | • | • | • | • | • | | | | • |
| | Renewal | 1211725 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$646.50 | \$736.53 | \$90.03 | 12/22/2022 | 1-2170-450 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 2786 | | | | | | | | | | | | | |
| | Renewal | 1223883 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$788.83 | \$1,471.04 | \$682.21 | 4/18/2023 | 1-2179-269 |
| 27868 | | | | | | | | | | | | | |
| | Renewal | 1149842 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$810.39 | \$973.98 | \$163.59 | 10/28/2021 | 1-2220-17 |
| | Renewal | 1149842 | Approved | Expired | 8/1/2022 | 8/31/2023 | 13 | Manual Adjusted TAC - Flat Rate | \$810.39 | \$1,003.20 | \$19.48 | 9/18/2023 | 1-2220-17 |
| | Renewal | 1149842 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$810.39 | \$983.72 | \$9.74 | 10/28/2021 | 1-2220-17 |
| | Renewal | 1149842 | Approved | Expired | 8/1/2023 | 8/31/2023 | 1 | Manual Adjusted TAC - Flat Rate | \$810.39 | \$1,022.68 | \$19.48 | 9/18/2023 | 1-2220-17 |
| | Renewal | 1236398 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Increase To Use | \$810.39 | \$1,074.29 | \$263.90 | 9/18/2023 | 1-2220-17 |
| | Renewal | 1236398 | Approved | Active | 8/1/2024 | 8/31/2025 | 13 | Manual Adjusted TAC - Flat Rate | \$810.39 | \$1,083.85 | \$9.56 | 9/18/2023 | 1-2220-17 |
| 27879 | • | | • | | | | | | | | | | |
| | Renewal | 1152649 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$1,038.36 | \$1,085.61 | \$47.25 | 9/3/2021 | 1-2118-39 |
| | Renewal | 1152649 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,038.36 | \$1,096.47 | \$10.86 | 9/3/2021 | 1-2118-39 |
| | Renewal | 1237029 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$1,038.36 | \$1,151.29 | \$112.93 | 8/16/2023 | 1-2118-39 |
| 27897 | • | • | • | | • | • | • | • | • | | • | • | |
| | Renewal | 1173100 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$1,173.92 | \$1,227.47 | \$53.55 | 5/6/2024 | 1-2162-68 |
| | Renewal | 1173100 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,173.92 | \$1,239.74 | \$12.27 | 5/6/2024 | 1-2162-68 |
| | Renewal | 1270097 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$1,173.92 | \$1,301.73 | \$127.81 | 5/6/2024 | 1-2162-68 |
| | Renewal | 1270097 | Approved | Active | 10/1/2023 | 8/31/2025 | 23 | Manual Adjusted TAC - Flat Rate | \$1,173.92 | \$1,326.52 | \$24.79 | 5/6/2024 | 1-2162-68 |

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| Docket Number | Application Type | Application Number | Applicatio n 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 |
|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 27897 | | | | | | | | | | | | | |
| | Renewal | 1270097 | Approved | Active | 10/1/2024 | 8/31/2025 | 5 11 | Manual Adjusted TAC - Flat Rate | \$1,173.92 | \$1,336.83 | \$10.31 | 5/6/2024 | 1-2162-68 |
| 27905 | | • | | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1207208 | Approved | Expired | 6/1/2022 | 5/31/2023 | 3 12 | Manual Adjusted TAC - Flat Rate | \$830.00 | \$1,003.36 | \$36.36 | 11/6/2023 | 1-253-1 |
| | Renewal | 1207208 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Zero Increase Order | \$830.00 | \$967.00 | \$137.00 | 11/21/2022 | 1-253-1 |
| | Renewal | 1225298 | Approved | Active | 6/1/2023 | 5/31/2024 | 12 | Manual Adjusted TAC - Flat Rate | \$830.00 | \$1,003.36 | \$36.36 | 11/6/2023 | 1-253-1 |
| | Renewal | 1225298 | Approved | Active | 6/1/2023 | 5/31/2024 | 12 | Zero Increase Order | \$830.00 | \$967.00 | \$137.00 | 4/27/2023 | 1-253-1 |
| 27948 | | | | | | | | | | | | | |
| | Renewal | 1153969 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$880.91 | \$1,037.52 | \$156.61 | 1/31/2022 | 1-2122-48 |
| | Renewal | 1242962 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Split Two Year Renewal | \$880.91 | \$1,066.05 | \$185.14 | 1/19/2024 | 1-2122-48 |
| | Renewal | 1242962 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Split Two Year Renewal | \$880.91 | \$1,100.16 | \$219.25 | 1/19/2024 | 1-2122-48 |
| 27954 | | | • | • | • | • | • | • | | | • | • | • |
| | Renewal | 1186908 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,088.21 | \$1,472.97 | \$70.14 | 5/16/2022 | 1-333-1 |
| | Renewal | 1186908 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,088.21 | \$1,472.97 | \$334.62 | 5/11/2023 | 1-333-1 |
| | Renewal | 1225739 | Approved | Active | 6/1/2023 | 5/31/2024 | 12 | Zero Increase Order | \$1,088.21 | \$1,472.97 | \$384.76 | 5/30/2023 | 1-333-1 |
| | Renewal | 1269678 | Approved | Active | 6/1/2024 | 5/31/2025 | 12 | Zero Increase Order | \$1,088.21 | \$1,472.97 | \$384.76 | 5/9/2024 | 1-333-1 |
| 27958 | | | | • | | | | | • | | | | . |
| | Renewal | 1145038 | Approved | Expired | 8/1/2021 | 7/31/2023 | 3 24 | Zero Increase Order | \$828.60 | \$1,178.37 | \$349.77 | 6/24/2021 | 1-412-58 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 27958 | | | | | | | | | | | | | |
| | Renewal | 1145038 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$828.60 | \$1,190.15 | \$11.78 | 6/24/2021 | 1-412-58 |
| | Renewal | 1234148 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$828.60 | \$1,249.66 | \$421.06 | 7/29/2023 | 1-412-58 |
| 27959 | | | • | • | • | • | • | • | | | | • | |
| | Renewal | 1224558 | Approved | Active | 4/1/2023 | 3/31/2025 | 5 24 | Two Year Renewal | \$1,447.53 | \$1,688.62 | \$241.09 | 11/2/2023 | 1-2158-87 |
| 27981 | | • | | • | • | • | • | • | • | • | | • | |
| | Renewal | 1181421 | Approved Submitted | Expired | 3/1/2022 | 2/29/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$3,001.74 | \$3,153.70 | \$151.96 | 5 5/20/2022 | 1-1674-1001 |
| | Renewal | 1268157 | Incomplete | | | | | | | | | | 1-1674-1001 |
| 28029 | | • | • | • | • | • | • | • | | | | • | |
| | Renewal | 1185504 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Zero Increase Order | \$927.65 | \$1,259.00 | \$331.35 | 6/2/2022 | 1-333-1 |
| | Renewal | 1225225 | Approved | Active | 6/1/2023 | 5/31/2024 | 12 | Zero Increase Order | \$927.65 | \$1,259.00 | \$331.35 | 8/15/2023 | 1-333-1 |
| | Renewal | 1269681 | Approved | Active | 6/1/2024 | 5/31/2025 | 12 | Zero Increase Order | \$927.65 | \$1,259.00 | \$331.35 | 5/9/2024 | 1-333-1 |
| 28030 | | • | • | | • | • | • | • | | | | • | <u> </u> |
| | Renewal | 1160455 | Approved | Expired | 11/1/2021 | 10/31/2023 | 3 24 | Two Year Renewal | \$800.92 | \$925.94 | \$125.02 | 11/29/2021 | 1-1954-12 |
| | Renewal | 1249000 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$800.92 | \$951.40 | \$150.48 | 11/8/2023 | 1-1954-12 |
| | Renewal | 1249000 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$800.92 | \$981.84 | \$30.44 | 11/8/2023 | 1-1954-12 |
| 28035 | | | | | | | | | | | | | |
| | Renewal | 1222331 | Approved | Active | 5/1/2023 | 4/30/2025 | 5 24 | Manual Adjusted TAC - Flat Rate | \$782.93 | \$887.82 | (\$113.64) | 5/19/2023 | 1-1823-18 |

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| Application Type | Application Number | Applicatio n Status | Benefit Status | Benefit Start | Benefit End | # of Mos of Benefit | Benefit Type | Tenant Monthly Frozen Rent | Tenant Monthly Legal Rent | | Date DRIE BBL Credit or (Debit)Approved | BBL |
|---------------------|---|---|--|---|--|---|--|---|---|---|---|--|
| | | | | | | | | | | | | |
| Renewal | 1222331 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$782.93 | \$896.57 | \$113.64 | 5/2/2023 | 1-1823-18 |
| Renewal | 1222331 | Approved | Expired | 5/1/2023 | 4/30/2024 | 12 | Increase To Use | \$782.93 | \$896.57 | \$113.64 | 5/19/2023 | 1-1823-18 |
| | | | | | | | | | | | | |
| Renewal | 1165732 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$1,052.37 | \$1,105.65 | \$53.28 | 12/27/2021 | 1-1459-10 |
| Renewal | 1257517 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$1,052.37 | \$1,136.06 | \$83.69 | 2/12/2024 | 1-1459-10 |
| Renewal | 1257517 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,052.37 | \$1,172.41 | \$36.35 | 2/12/2024 | 1-1459-10 |
| | | | | | | | | | | | | |
| Renewal | 1193657 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$596.21 | \$718.69 | \$122.48 | 7/8/2022 | 1-1660-28 |
| Renewal | 1193657 | Approved | Expired | 2/1/2023 | 7/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$596.21 | \$729.47 | \$10.78 | 7/8/2022 | 1-1660-28 |
| Renewal | 1232440 | Approved | Active | 8/1/2023 | 7/31/2024 | 12 | Increase To Use | \$596.21 | \$756.52 | \$160.31 | 7/8/2023 | 1-1660-28 |
| | | | | | | | | | | | | |
| Renewal | 1194260 | Approved | Active | 8/12/2022 | 8/11/2024 | 24 | Two Year Renewal | \$988.00 | \$1,247.20 | \$259.20 | 8/12/2022 | 1-734-37 |
| | • | • | • | • | • | • | • | • | | • | | |
| Renewal | 1163691 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | MBR Order of Eligibility Increase | \$382.52 | \$1,275.68 | \$109.90 | 12/28/2023 | 1-199-34 |
| Renewal | 1163691 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$382.52 | \$1,165.78 | \$783.26 | 12/17/2021 | 1-199-34 |
| Renewal | 1163691 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | MBR Order of Eligibility Increase | \$382.52 | \$1,293.54 | \$17.86 | 12/28/2023 | 1-199-34 |
| Renewal | 1254785 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$382.52 | \$1,293.54 | \$911.02 | 12/28/2023 | 1-199-34 |
| | Renewal | Renewal 1222331 Renewal 1222331 Renewal 1222331 Renewal 1165732 Renewal 1257517 Renewal 1257517 Renewal 1193657 Renewal 1193657 Renewal 1232440 Renewal 1194260 Renewal 1163691 Renewal 1163691 Renewal 1163691 | Renewal 1222331 Approved Renewal 1222331 Approved Renewal 1222331 Approved Renewal 1165732 Approved Renewal 1257517 Approved Renewal 1257517 Approved Renewal 1193657 Approved Renewal 1232440 Approved Renewal 1194260 Approved Renewal 1163691 Approved Renewal 1163691 Approved Renewal 1163691 Approved Renewal 1163691 Approved | Renewal 1222331 Approved Active Renewal 1222331 Approved Expired Renewal 1165732 Approved Expired Renewal 1257517 Approved Active Renewal 1257517 Approved Active Renewal 1193657 Approved Expired Renewal 1193657 Approved Expired Renewal 1232440 Approved Active Renewal 1194260 Approved Active Renewal 1194260 Approved Expired Renewal 1163691 Approved Expired | Type Number n Status Status Start Renewal 1222331 Approved Active 5/1/2023 Renewal 1222331 Approved Expired 5/1/2023 Renewal 1165732 Approved Expired 12/1/2021 Renewal 1257517 Approved Active 12/1/2023 Renewal 1193657 Approved Expired 8/1/2022 Renewal 1193657 Approved Expired 2/1/2023 Renewal 1232440 Approved Active 8/1/2023 Renewal 1194260 Approved Active 8/12/2022 Renewal 1163691 Approved Expired 1/1/2022 Renewal 1163691 Approved Expired 1/1/2022 Renewal 1163691 Approved Expired 1/1/2023 | Type Number n Status Status Start End Renewal 1222331 Approved Active 5/1/2023 4/30/2024 Renewal 1222331 Approved Expired 5/1/2023 4/30/2024 Renewal 1165732 Approved Expired 12/1/2021 11/30/2023 Renewal 1257517 Approved Active 12/1/2023 11/30/2025 Renewal 1193657 Approved Expired 8/1/2022 7/31/2023 Renewal 1193657 Approved Expired 2/1/2023 7/31/2023 Renewal 1232440 Approved Active 8/1/2022 8/11/2024 Renewal 1194260 Approved Active 8/12/2022 8/11/2024 Renewal 1163691 Approved Expired 1/1/2022 12/31/2023 Renewal 1163691 Approved Expired 1/1/2022 12/31/2023 Renewal 1163691 Approved Expired 1/1/2022 12/3 | Application Type Application Number Application Status Benefit Status Benefit Start Benefit End Mos of Benefit Renewal 1222331 Approved Active 5/1/2023 4/30/2025 24 Renewal 1222331 Approved Expired 5/1/2023 4/30/2024 12 Renewal 1165732 Approved Expired 12/1/2021 11/30/2023 24 Renewal 1257517 Approved Active 12/1/2023 11/30/2025 24 Renewal 1257517 Approved Active 12/1/2024 11/30/2025 12 Renewal 1193657 Approved Expired 8/1/2022 7/31/2023 12 Renewal 1193657 Approved Expired 2/1/2023 7/31/2023 6 Renewal 1193657 Approved Active 8/12/2023 7/31/2024 12 Renewal 1194260 Approved Active 8/12/2022 8/11/2024 24 Renewal 1163691 <td>Application Type Application Number Application Status Benefit Start Benefit End Mos of End Benefit Benefit Benefit Type Renewal 1222331 Approved Active 5/1/2023 4/30/2025 24 Manual Adjusted TAC Flat Rate Renewal 1222331 Approved Expired 5/1/2023 4/30/2024 12 Increase To Use Renewal 1165732 Approved Expired 12/1/2021 11/30/2023 24 Two Year Renewal Renewal 1257517 Approved Active 12/1/2024 11/30/2025 24 Two Year Renewal Renewal 1257517 Approved Active 12/1/2024 11/30/2025 12 Tat Rate Renewal 1193657 Approved Expired 8/1/2022 7/31/2023 12 Zero Increase Order Manual Adjusted TAC Flat Rate Renewal 1193657 Approved Expired 2/1/2023 7/31/2023 6 Flat Rate Renewal 1194260 Approved Active 8/12/2022 <td< td=""><td>Application Type Application Number Application on Status Benefit Status Benefit Status Benefit End Benefit Mos of Benefit Benefit Benefit Type Monthly Frozen Rent Renewal 1222331 Approved Active 5/1/2023 4/30/2025 24 Manual Adjusted TAC - Flat Rate \$782.93 Renewal 1222331 Approved Expired 5/1/2023 4/30/2024 12 Increase To Use \$782.93 Renewal 1165732 Approved Expired 12/1/2021 11/30/2023 24 Two Year Renewal \$1,052.37 Renewal 1257517 Approved Active 12/1/2024 11/30/2025 24 Two Year Renewal \$1,052.37 Renewal 1257517 Approved Active 12/1/2024 11/30/2025 12 Two Year Renewal \$1,052.37 Renewal 1193657 Approved Expired 8/1/2022 7/31/2023 12 Zero Increase Order Manual Adjusted TAC - Flat Rate \$596.21 Renewal 1194260 Approved Active 8/12/2023</td><td>Application Type Application Application Number Application In Status Benefit Status Benefit Benefi</td><td> Application Application </td><td> Papilication Papi</td></td<></td> | Application Type Application Number Application Status Benefit Start Benefit End Mos of End Benefit Benefit Benefit Type Renewal 1222331 Approved Active 5/1/2023 4/30/2025 24 Manual Adjusted TAC Flat Rate Renewal 1222331 Approved Expired 5/1/2023 4/30/2024 12 Increase To Use Renewal 1165732 Approved Expired 12/1/2021 11/30/2023 24 Two Year Renewal Renewal 1257517 Approved Active 12/1/2024 11/30/2025 24 Two Year Renewal Renewal 1257517 Approved Active 12/1/2024 11/30/2025 12 Tat Rate Renewal 1193657 Approved Expired 8/1/2022 7/31/2023 12 Zero Increase Order Manual Adjusted TAC Flat Rate Renewal 1193657 Approved Expired 2/1/2023 7/31/2023 6 Flat Rate Renewal 1194260 Approved Active 8/12/2022 <td< td=""><td>Application Type Application Number Application on Status Benefit Status Benefit Status Benefit End Benefit Mos of Benefit Benefit Benefit Type Monthly Frozen Rent Renewal 1222331 Approved Active 5/1/2023 4/30/2025 24 Manual Adjusted TAC - Flat Rate \$782.93 Renewal 1222331 Approved Expired 5/1/2023 4/30/2024 12 Increase To Use \$782.93 Renewal 1165732 Approved Expired 12/1/2021 11/30/2023 24 Two Year Renewal \$1,052.37 Renewal 1257517 Approved Active 12/1/2024 11/30/2025 24 Two Year Renewal \$1,052.37 Renewal 1257517 Approved Active 12/1/2024 11/30/2025 12 Two Year Renewal \$1,052.37 Renewal 1193657 Approved Expired 8/1/2022 7/31/2023 12 Zero Increase Order Manual Adjusted TAC - Flat Rate \$596.21 Renewal 1194260 Approved Active 8/12/2023</td><td>Application Type Application Application Number Application In Status Benefit Status Benefit Benefi</td><td> Application Application </td><td> Papilication Papi</td></td<> | Application Type Application Number Application on Status Benefit Status Benefit Status Benefit End Benefit Mos of Benefit Benefit Benefit Type Monthly Frozen Rent Renewal 1222331 Approved Active 5/1/2023 4/30/2025 24 Manual Adjusted TAC - Flat Rate \$782.93 Renewal 1222331 Approved Expired 5/1/2023 4/30/2024 12 Increase To Use \$782.93 Renewal 1165732 Approved Expired 12/1/2021 11/30/2023 24 Two Year Renewal \$1,052.37 Renewal 1257517 Approved Active 12/1/2024 11/30/2025 24 Two Year Renewal \$1,052.37 Renewal 1257517 Approved Active 12/1/2024 11/30/2025 12 Two Year Renewal \$1,052.37 Renewal 1193657 Approved Expired 8/1/2022 7/31/2023 12 Zero Increase Order Manual Adjusted TAC - Flat Rate \$596.21 Renewal 1194260 Approved Active 8/12/2023 | Application Type Application Application Number Application In Status Benefit Status Benefit Benefi | Application Application | Papilication Papi |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|-----------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 28099 | | | | | | | | | | | | | |
| | Renewal | 1227730 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$606.94 | \$677.20 | \$70.26 | 5/19/2023 | 1-701-62 |
| 28159 | • | • | • | | • | | | • | • | | | • | • |
| | Renewal | 1189347 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | DRIE Rent Increase | \$403.13 | \$505.09 | \$101.96 | 8/8/2022 | 1-748-1 |
| | Donowol | 1000050 | Approved | A ativo | 7/4/2022 | 6/20/2024 | 10 | Manual Adjusted TAC - | ¢402.42 | ¢E10.14 | የ ድ | 2/22/2024 | 1 740 1 |
| | Renewal | 1233952 | Approved | Active | 7/1/2023 | | | Flat Rate | \$403.13 | · | \$5.05 | | 1-748-1 |
| | Renewal | 1233952 | Approved | Active | 7/1/2023 | 6/30/2024 | 12 | Zero Increase Order | \$403.13 | \$505.09 | \$101.96 | 7/11/2023 | 1-748-1 |
| | Renewal | 1271487 | Submitted Incomplete | | | | | | | | | | 1-748-1 |
| 28163 | | • | | | | | | • | _ | | | • | • |
| | Renewal | 1183270 | Approved | Active | 6/1/2022 | 5/31/2024 | . 24 | Two Year Renewal | \$322.78 | \$902.84 | \$580.06 | 5/3/2022 | 1-1795-28 |
| 28165 | • | • | • | • | • | • | • | • | • | • | | | |
| | Renewal | 1167701 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$458.05 | \$557.76 | \$99.71 | 1/27/2022 | 1-2144-33 |
| 28182 | | • | • | • | | | • | • | | • | | • | • |
| | Renewal | 1188802 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$993.52 | \$1,170.15 | \$176.63 | 8/17/2022 | 1-386-10 |
| 28187 | | • | • | • | • | • | • | | • | • | | | |
| | Renewal | 1196971 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$904.81 | \$1,142.94 | \$238.13 | 8/4/2022 | 1-2091-17 |
| 28196 | | • | | • | • | • | • | • | <u> </u> | | · | • | • |
| | Renewal | 1204693 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$1,186.56 | \$1,352.16 | \$165.60 | 10/6/2022 | 1-2168-43 |
| 28199 | | • | | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1144017 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$810.30 | \$905.28 | \$94.98 | 6/15/2021 | 1-2026-45 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 28199 | | | | | | | | | | | | | |
| | Renewal | 1144017 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$810.30 | \$914.33 | \$9.05 | 6/15/2021 | 1-2026-45 |
| | Renewal | 1238831 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$810.30 | \$960.05 | \$149.75 | 8/25/2023 | 1-2026-45 |
| 28206 | | | | | | | | | | | | | |
| | Renewal | 1225477 | Approved | Expired | 3/1/2023 | 2/29/2024 | 12 | Increase To Use | \$741.38 | \$777.65 | \$36.27 | 4/26/2023 | 1-1071-42 |
| | Renewal | 1257651 | Approved | Active | 3/1/2024 | 2/28/2025 | 12 | Increase To Use | \$741.38 | \$752.36 | \$10.98 | 4/16/2024 | 1-1071-42 |
| 28211 | • | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1197291 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,126.61 | \$1,339.70 | \$19.80 | 9/17/2022 | 1-2221-11 |
| | Renewal | 1197291 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$1,126.61 | \$1,319.90 | \$193.29 | 9/17/2022 | 1-2221-11 |
| | Renewal | 1238354 | Revoked | | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$1,126.61 | \$1,406.69 | \$280.08 | 8/23/2023 | 1-2221-11 |
| | Renewal | 1238354 | Revoked | | 2/1/2024 | 7/31/2025 | 18 | BENEFIT REVOKE | \$1,126.61 | \$1,406.69 | \$0.00 | 3/28/2024 | 1-2221-11 |
| 28244 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1152873 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$2,778.31 | \$3,272.24 | \$493.93 | 3 1/20/2022 | 1-1549-1 |
| | Renewal | 1245951 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$2,778.31 | \$3,362.23 | \$583.92 | 10/18/2023 | 1-1549-1 |
| | Renewal | 1245951 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$2,778.31 | \$3,469.82 | \$107.59 | 10/18/2023 | 1-1549-1 |
| 28252 | • | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1230076 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | One Year Renewal | \$852.92 | \$1,057.54 | \$204.62 | 6/12/2023 | 1-1171-3704 |
| 28261 | | | | - | | | | | | | | - | |
| | Renewal | 1155582 | Revoked | | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$1,153.81 | \$1,534.06 | \$380.25 | 2/18/2022 | 1-237-25 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 28262 | | | | | | | | | | | | | |
| | Renewal | 1213626 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$1,195.71 | \$1,408.29 | \$212.58 | 1/13/2023 | 1-449-18 |
| 28263 | | | | | | | | | | | | | |
| | Renewal | 1159336 | Approved | Expired | 10/1/2021 | 9/30/2023 | 3 24 | Two Year Renewal | \$801.04 | \$892.89 | \$91.85 | 2/28/2022 | 1-2139-329 |
| | Renewal | 1252036 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$801.04 | \$917.44 | \$116.40 | 11/30/2023 | 1-2139-329 |
| | Renewal | 1252036 | Approved | Active | 10/1/2024 | 9/30/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$801.04 | \$946.80 | \$29.36 | 11/30/2023 | 1-2139-329 |
| 28281 | • | • | • | • | • | • | • | • | • | • | | | |
| | Initial | 1220423 | Approved | Active | 3/1/2023 | 7/31/2024 | 17 | Two Year Renewal | \$725.96 | \$744.11 | \$18.15 | 5/22/2023 | 1-2088-74 |
| 28283 | | | • | | • | • | • | • | | | | | • |
| | Renewal | 1154834 | Approved | Expired | 11/1/2021 | 10/31/2023 | 3 24 | Two Year Renewal | \$844.01 | \$1,028.38 | \$184.37 | 1/25/2022 | 1-2122-62 |
| | Renewal | 1246639 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$844.01 | \$1,056.66 | \$212.65 | 10/20/2023 | 1-2122-62 |
| | Renewal | 1246639 | Approved | Active | 11/1/2024 | 10/31/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$844.01 | \$1,090.47 | \$33.81 | 10/20/2023 | 1-2122-62 |
| 28291 | | | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1203378 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$1,930.77 | \$2,256.08 | \$325.31 | 9/20/2022 | 1-1730-36 |
| 283 | • | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1208426 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Zero Increase Order | \$568.82 | \$1,039.55 | \$470.73 | 11/17/2022 | 1-619-84 |
| 28309 | | | | | | | | | | | | | |
| | Renewal | 1189687 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Zero Increase Order | \$987.00 | \$1,031.91 | \$44.91 | 6/3/2022 | 1-1558-50 |
| | Renewal | 1229565 | Approved | Active | 6/1/2023 | 5/31/2024 | 12 | One Year Renewal | \$987.00 | \$1,065.45 | \$78.45 | 6/13/2023 | 1-1558-50 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 28339 | | | | | | | | | | | | | |
| | Renewal | 1147363 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$473.82 | \$551.97 | \$78.15 | 7/20/2022 | 1-2045-31 |
| | Renewal | 1147363 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$473.82 | \$557.49 | \$5.52 | 7/20/2022 | 1-2045-31 |
| | Renewal | 1229174 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$473.82 | \$585.36 | \$111.54 | 8/28/2023 | 1-2045-31 |
| 28348 | • | • | • | • | • | • | • | • | • | • | ` | • | • |
| | Renewal | 1203916 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$724.09 | \$849.42 | \$125.33 | 9/27/2022 | 1-164-32 |
| 28349 | | | | | | | | • | | | | • | |
| | Renewal | 1179275 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$357.49 | \$421.05 | \$63.56 | 3/11/2022 | 1-1727-18 |
| 28353 | | • | • | • | • | • | • | | • | • | | • | • |
| | Initial | 1190408 | Revoked | | 6/1/2022 | 5/31/2023 | 12 | Zero Increase Order | \$1,500.00 | \$1,500.00 | \$0.00 | 6/2/2022 | 1-376-10 |
| | Initial | 1190408 | Revoked | | 12/1/2022 | 5/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$1,500.00 | \$1,522.50 | \$22.50 | 6/2/2022 | 1-376-10 |
| 28354 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1217977 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Zero Increase Order | \$610.00 | \$620.00 | \$10.00 | 4/18/2023 | 1-1076-37 |
| | Renewal | 1257130 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | Zero Increase Order | \$610.00 | \$620.00 | \$10.00 | 1/12/2024 | 1-1076-37 |
| 28368 | | • | | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1205266 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Zero Increase Order | \$617.01 | \$688.58 | \$71.57 | 1/25/2023 | 1-1244-35 |
| 28387 | | | | | | | | | | | | | |
| | Initial | 1208874 | Approved | Expired | 11/1/2022 | 6/30/2023 | 8 | Zero Increase Order | \$934.20 | \$934.20 | \$0.00 | 12/22/2022 | 1-710-1305 |
| | Renewal | 1234054 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$934.20 | \$980.91 | \$46.71 | 9/6/2023 | 1-710-1305 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 28398 | | | | | | | | | | | | | |
| | Renewal | 1183936 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$955.00 | \$1,124.76 | \$169.76 | 9/2/2022 | 1-2080-14 |
| 28409 | • | • | • | | | | | | | | | | • |
| | Renewal | 1179276 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$603.85 | \$711.20 | \$107.35 | 6/1/2022 | 1-292-22 |
| | Renewal | 1257045 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Split Two Year Renewal | \$603.85 | \$730.76 | \$126.91 | 1/11/2024 | 1-292-22 |
| | Renewal | 1257045 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Split Two Year Renewal | \$603.85 | \$754.14 | \$150.29 | 1/11/2024 | 1-292-22 |
| 28420 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1192787 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$685.13 | \$927.99 | \$242.86 | 6/28/2022 | 1-333-1 |
| | Renewal | 1230589 | Approved | Active | 8/1/2023 | 7/31/2024 | 12 | Zero Increase Order | \$685.13 | \$927.99 | \$242.86 | 6/30/2023 | 1-333-1 |
| 28429 | • | | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1226581 | Approved | Active | 5/1/2023 | 4/30/2025 | 5 24 | Two Year Renewal | \$801.81 | \$959.44 | \$157.63 | 5/13/2023 | 1-1730-9 |
| 28431 | • | • | • | • | • | • | • | | • | • | | | • |
| | Renewal | 1219868 | Approved | Active | 3/1/2023 | 2/28/2025 | 5 24 | Manual Adjusted TAC - Flat Rate | \$1,221.00 | \$1,444.40 | (\$28.47) | 10/23/2023 | 1-2215-42 |
| | Renewal | 1219868 | Approved | Active | 3/1/2023 | 2/28/2025 | 5 24 | Manual Adjusted TAC - Flat Rate | \$1,221.00 | \$1,516.62 | \$72.22 | 10/23/2023 | 1-2215-42 |
| | Renewal | 1219868 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$1,221.00 | \$1,472.87 | \$251.87 | 3/18/2023 | 1-2215-42 |
| 28434 | | | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1204394 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$897.35 | \$1,182.39 | \$285.04 | 9/26/2022 | 1-1247-10 |
| 28441 | | • | • | • | • | • | • | | • | | | | • |
| | Renewal | 1212121 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$806.46 | \$1,013.60 | \$207.14 | 3/1/2023 | 1-1843-36 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 28450 | | | | | | | | | | | | | |
| | Renewal | 1215123 | Approved | Expired | 8/1/2022 | 7/31/2023 | 3 12 | Zero Increase Order | \$924.70 | \$1,033.43 | \$108.73 | 3/1/2023 | 1-1622-43 |
| | Renewal | 1215123 | Approved | Expired | 2/1/2023 | 7/31/2023 | 8 6 | Manual Adjusted TAC - Flat Rate | \$924.70 | \$1,048.93 | \$15.50 | 3/1/2023 | 1-1622-43 |
| | Renewal | 1233881 | Approved | Active | 8/1/2023 | 7/31/2024 | 12 | One Year Renewal | \$924.70 | \$1,083.02 | \$158.32 | 7/10/2023 | 1-1622-43 |
| 28458 | | | | | | | | | | | | | |
| | Renewal | 1190813 | Approved | Expired | 8/1/2022 | 7/31/2023 | 3 12 | Zero Increase Order | \$740.03 | \$1,026.51 | \$286.48 | 6/6/2022 | 1-331-1 |
| | Renewal | 1190813 | Approved | Expired | 10/1/2022 | 7/31/2023 | 3 10 | Manual Adjusted TAC - Flat Rate | \$740.03 | \$1,057.31 | \$30.80 | 8/4/2022 | 1-331-1 |
| | Renewal | 1190813 | Approved | Expired | 10/1/2022 | 7/31/2023 | 3 10 | Manual Adjusted TAC - Flat Rate | \$740.03 | \$1,088.11 | \$30.80 | 10/7/2022 | 1-331-1 |
| | Renewal | 1233953 | Approved | Active | 8/1/2023 | 7/31/2024 | 12 | Zero Increase Order | \$740.03 | \$1,088.11 | \$348.08 | 7/11/2023 | 1-331-1 |
| | Renewal | 1233953 | Approved | Active | 9/1/2023 | 7/31/2024 | 11 | Manual Adjusted TAC - Flat Rate | \$740.03 | \$1,164.28 | \$76.17 | 10/3/2023 | 1-331-1 |
| 28460 | | | | | • | | | • | | | | • | |
| | Renewal | 1139960 | Approved | Expired | 8/1/2021 | 7/31/2023 | 3 24 | Zero Increase Order | \$807.77 | \$924.80 | \$117.03 | 8/9/2021 | 1-2161-120 |
| | Renewal | 1139960 | Approved | Expired | 8/1/2022 | 7/31/2023 | 3 12 | Manual Adjusted TAC - Flat Rate | \$807.77 | \$934.05 | \$9.25 | 8/9/2021 | 1-2161-120 |
| | Renewal | 1226317 | Approved | Active | 8/1/2023 | 7/31/2025 | 5 24 | Two Year Renewal | \$807.77 | \$980.75 | \$172.98 | 5/20/2023 | 1-2161-120 |
| 28477 | | | | | | | | | | | | | |
| | Renewal | 1184539 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$762.09 | \$962.66 | \$200.57 | 9/20/2023 | 1-2053-1 |
| | Renewal | 1263251 | Approved | Active | 4/1/2024 | 3/31/2026 | 3 24 | Two Year Renewal | \$762.09 | \$989.13 | \$227.04 | 3/21/2024 | 1-2053-1 |
| | Renewal | 1263251 | Approved | Active | 4/1/2025 | 3/31/2026 | 5 12 | Manual Adjusted TAC - Flat Rate | \$762.09 | \$1,020.78 | \$31.65 | 3/21/2024 | 1-2053-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 28478 | | | | | | | | | | | | | |
| | Renewal | 1169566 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$600.39 | \$802.78 | \$202.39 | 3/2/2022 | 1-2053-1 |
| | Renewal | 1263670 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$600.39 | \$824.86 | \$224.47 | 3/6/2024 | 1-2053-1 |
| | Renewal | 1263670 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$600.39 | \$851.26 | \$26.40 | 3/6/2024 | 1-2053-1 |
| 28486 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1207432 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$1,166.63 | \$1,326.23 | \$159.60 | 3/30/2023 | 1-2111-50 |
| 28495 | • | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1237024 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$716.17 | \$843.48 | \$127.31 | 9/21/2023 | 1-2137-32 |
| | Renewal | 1242417 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$716.17 | \$866.68 | \$150.51 | 9/21/2023 | 1-2137-32 |
| | Renewal | 1242417 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$716.17 | \$894.31 | \$27.63 | 9/21/2023 | 1-2137-32 |
| 28507 | • | • | • | | • | | | • | | | | | • |
| | Renewal | 1155583 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$1,323.95 | \$1,490.30 | \$166.35 | 10/8/2021 | 1-417-18 |
| | Renewal | 1253748 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$1,323.95 | \$1,531.28 | \$207.33 | 12/19/2023 | 1-417-18 |
| | Renewal | 1253748 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,323.95 | \$1,580.28 | \$49.00 | 12/19/2023 | 1-417-18 |
| 28515 | • | | • | | • | • | • | • | • | | | • | |
| | Renewal | 1180149 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$1,011.60 | \$1,149.98 | \$138.38 | 3/16/2022 | 1-2176-100 |
| | Renewal | 1251427 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$1,011.60 | \$1,181.60 | \$170.00 | 3/15/2024 | 1-2176-100 |
| | Renewal | 1251427 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,011.60 | \$1,219.41 | \$37.81 | 3/15/2024 | 1-2176-100 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 28520 | | | | | | | | | | | | | |
| | Renewal | 1180058 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$1,078.74 | \$1,214.28 | \$135.54 | 3/11/2022 | 1-2095-23 |
| | Renewal | 1262933 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$1,078.74 | \$1,247.67 | \$168.93 | 2/29/2024 | 1-2095-23 |
| | Renewal | 1262933 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,078.74 | \$1,287.60 | \$39.93 | 2/29/2024 | 1-2095-23 |
| 28528 | • | • | • | • | • | • | | • | • | • | • | • | |
| | Renewal | 1208175 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$869.00 | \$1,027.80 | \$158.80 | 11/14/2022 | 1-1944-24 |
| 28531 | | | | | | | | | | | | | |
| | Renewal | 1187801 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$1,442.12 | \$1,821.65 | \$379.53 | 8/12/2022 | 1-1630-61 |
| 28532 | | | | | | | | | | | | | |
| | Renewal | 1218490 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$833.68 | \$949.77 | \$116.09 | 8/9/2023 | 1-2036-16 |
| 28537 | | | | | | | | | | | | | |
| | Renewal | 1226940 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Increase To Use | \$768.15 | \$1,098.41 | \$330.26 | 5/15/2023 | 1-2142-175 |
| | Renewal | 1226940 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$768.15 | \$1,100.54 | \$2.13 | 1/23/2024 | 1-2142-175 |
| 28541 | - | • | • | • | | | | | | | | | |
| | Renewal | 1222763 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$726.32 | \$839.56 | \$113.24 | 3/25/2023 | 1-2234-34 |
| 28549 | | | | | | | | | | | | | |
| | Renewal | 1188386 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$588.21 | \$734.45 | \$7.27 | 5/27/2023 | 1-752-1 |
| | Renewal | 1188386 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$588.21 | \$727.18 | \$138.97 | 6/29/2022 | 1-752-1 |
| | Renewal | 1228177 | Approved | Active | 7/1/2023 | 6/30/2024 | 12 | Zero Increase Order | \$588.21 | \$734.45 | \$146.24 | 5/27/2023 | 1-752-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 28559 | | | | | | | | | | | | | |
| | Renewal | 1151345 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$1,391.78 | \$1,554.93 | \$163.15 | 8/25/2021 | 1-2239-9 |
| | Renewal | 1151345 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,391.78 | \$1,570.48 | \$15.55 | 8/25/2021 | 1-2239-9 |
| | Renewal | 1235110 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$1,391.78 | \$1,649.00 | \$257.22 | 8/5/2023 | 1-2239-9 |
| 28560 | | | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1173132 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$1,004.14 | \$1,121.67 | \$117.53 | 7/7/2023 | 1-2166-33 |
| | Renewal | 1173132 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,004.14 | \$1,132.89 | \$11.22 | 7/7/2023 | 1-2166-33 |
| | Renewal | 1233696 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$1,004.14 | \$1,189.53 | \$185.39 | 7/7/2023 | 1-2166-33 |
| 28571 | • | | • | | • | • | • | • | • | | | • | • |
| | Renewal | 1164819 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$682.24 | \$936.02 | \$253.78 | 3/2/2022 | 1-2139-322 |
| | Renewal | 1251010 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$682.24 | \$961.76 | \$279.52 | 11/22/2023 | 1-2139-322 |
| | Renewal | 1251010 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Increase To Use | \$682.24 | \$992.54 | \$30.78 | 11/22/2023 | 1-2139-322 |
| 28578 | | | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1202938 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$1,372.95 | \$1,613.67 | \$240.72 | 9/19/2022 | 1-2180-340 |
| 28582 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1189189 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$1,008.16 | \$1,187.39 | \$179.23 | 5/25/2022 | 1-2177-126 |
| 28592 | | | | | | | • | • | | | | • | |
| | Renewal | 1168483 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$569.70 | \$1,444.25 | \$874.55 | 2/17/2022 | 1-489-33 |
| | Renewal | 1251719 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$569.70 | \$1,444.25 | \$874.55 | 11/27/2023 | 1-489-33 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 28594 | | | | | | | | | | | | | |
| | Renewal | 1222766 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$1,265.80 | \$1,375.94 | \$110.14 | 3/25/2023 | 1-2234-20 |
| 286 | | | | | | | | | | | | | |
| | Renewal | 1186504 | Approved | Active | 6/15/2022 | 6/14/2024 | 24 | Two Year Renewal | \$452.51 | \$761.33 | \$308.82 | 5/16/2022 | 1-407-18 |
| 28606 | • | • | • | • | • | • | • | • | | • | • | • | |
| | Renewal | 1212122 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$505.02 | \$620.91 | \$115.89 | 12/27/2022 | 1-2036-22 |
| 28613 | | | • | | • | | • | • | | • | | • | |
| | Renewal | 1163547 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Manual Adjusted TAC - Flat Rate | \$996.56 | \$1,296.57 | (\$1.51) | 11/20/2023 | 1-2202-33 |
| | Renewal | 1163547 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Manual Adjusted TAC - Flat Rate | \$996.56 | \$1,298.08 | \$301.52 | 12/14/2021 | 1-2202-33 |
| | Renewal | 1250694 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$996.56 | \$1,332.23 | \$335.67 | 11/20/2023 | 1-2202-33 |
| | Renewal | 1250694 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$996.56 | \$1,374.86 | \$42.63 | 11/20/2023 | 1-2202-33 |
| 28620 | | | | | | | | | | | | | |
| | Renewal | 1152874 | Approved | Expired | 8/1/2021 | 7/31/2023 | 3 24 | Zero Increase Order | \$2,035.36 | \$2,273.94 | \$238.58 | 9/16/2021 | 1-1529-18 |
| | Renewal | 1152874 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$2,035.36 | \$2,296.68 | \$22.74 | 9/16/2021 | 1-1529-18 |
| | Renewal | 1238970 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$2,035.36 | \$2,411.51 | \$376.15 | 9/5/2023 | 1-1529-18 |
| 28636 | | | | | | | | | | | | | |
| | Renewal | 1201243 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$1,318.43 | \$1,398.19 | \$79.76 | 11/25/2022 | 1-2108-16 |
| 28644 | , | • | • | • | • | • | • | • | • | • | • | | • |
| | Renewal | 1189550 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$804.64 | \$972.15 | \$167.51 | 5/27/2022 | 1-2237-43 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 28644 | | | | | | | | | | | | | |
| | Renewal | 1268607 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$804.64 | \$998.88 | \$194.24 | 4/17/2024 | 1-2237-43 |
| | Renewal | 1268607 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$804.64 | \$1,030.84 | \$31.96 | 4/17/2024 | 1-2237-43 |
| 28649 | | | • | • | | • | • | • | | • | | • | |
| | Renewal | 1196419 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$1,081.56 | \$1,238.55 | \$156.99 | 7/25/2022 | 1-2122-153 |
| 28654 | | | | | | | | | | | | | |
| | Renewal | 1218491 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Zero Increase Order | \$664.34 | \$742.21 | \$77.87 | 2/24/2023 | 1-2031-7 |
| 28657 | | | | | | | | | | | | | |
| | Renewal | 1212299 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$876.09 | \$1,044.95 | \$168.86 | 12/29/2022 | 1-1584-35 |
| 28659 | | | | | | | | | | | | | |
| | Renewal | 1238307 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$742.21 | \$882.29 | \$140.08 | 8/23/2023 | 1-1988-50 |
| 28663 | | | | | | | | | | | | | |
| | Renewal | 1143555 | Approved | Expired | 7/1/2021 | 6/30/2023 | 3 24 | Zero Increase Order | \$970.63 | \$1,118.01 | \$147.38 | 8/17/2021 | 1-2023-28 |
| | Renewal | 1143555 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$970.63 | \$1,129.19 | \$11.18 | 10/8/2021 | 1-2023-28 |
| | Renewal | 1234149 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$970.63 | \$1,185.65 | \$215.02 | 7/29/2023 | 1-2023-28 |
| 28673 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1188046 | Approved | Expired | 6/1/2021 | 5/31/2023 | 3 24 | Zero Increase Order | \$1,161.20 | \$1,323.47 | \$162.27 | 6/28/2022 | 1-2221-22 |
| | Renewal | 1188046 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,161.20 | \$1,336.70 | \$13.23 | 6/28/2022 | 1-2221-22 |
| | Renewal | 1230172 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$1,161.20 | \$1,403.54 | \$242.34 | 6/21/2023 | 1-2221-22 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 28682 | | | | | | | | | | | | | |
| | Renewal | 1192341 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$636.00 | \$696.40 | \$60.40 | 6/24/2022 | 1-253-1 |
| | Renewal | 1237833 | Approved | Active | 8/1/2023 | 7/31/2024 | 12 | Zero Increase Order | \$636.00 | \$696.40 | \$60.40 | 8/18/2023 | 1-253-1 |
| 28687 | | | | | | | | | | | | | |
| | Renewal | 1209118 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$1,199.10 | \$1,319.72 | \$120.62 | 6/9/2023 | 1-2170-420 |
| 28715 | | | | | | | | | | | | | |
| | Renewal | 1207878 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$885.36 | \$1,048.98 | \$163.62 | 10/27/2022 | 1-2132-38 |
| 2872 | • | | • | | | • | | • | | | | • | |
| | Renewal | 1153369 | Revoked | | 9/1/2021 | 8/31/2023 | 3 24 | Zero Increase Order | \$700.00 | \$988.74 | \$288.74 | 9/16/2021 | 1-1218-1039 |
| | Renewal | 1153369 | Revoked | | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$700.00 | \$998.63 | \$9.89 | 9/16/2021 | 1-1218-1039 |
| 28733 | | | | | | | | | | | | | |
| | Renewal | 1163692 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Zero Increase Order | \$1,079.57 | \$1,399.73 | \$320.16 | 12/20/2021 | 1-2126-40 |
| | Renewal | 1163692 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,079.57 | \$1,419.33 | \$19.60 | 8/28/2023 | 1-2126-40 |
| | Renewal | 1251720 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$1,079.57 | \$1,419.33 | \$339.76 | 11/27/2023 | 1-2126-40 |
| 28748 | • | | • | • | • | • | | • | • | | ` | • | |
| | Renewal | 1149843 | Approved | Expired | 10/1/2021 | 9/30/2023 | 3 24 | Manual Adjusted TAC - Flat Rate | \$854.00 | \$998.18 | \$24.56 | 4/5/2023 | 1-1436-1302 |
| | Renewal | 1149843 | Approved | Expired | 10/1/2021 | 9/30/2023 | 3 24 | Two Year Renewal | \$854.00 | \$973.62 | \$23.75 | 9/1/2021 | 1-1436-1302 |
| | Renewal | 1149843 | Approved | Expired | 10/1/2021 | 9/30/2023 | 3 24 | Zero Increase Order | \$854.00 | \$949.87 | \$95.87 | 8/16/2021 | 1-1436-1302 |
| | Renewal | 1244692 | Approved | Active | 10/1/2023 | 9/30/2025 | 5 24 | Manual Adjusted TAC - Flat Rate | \$854.00 | \$1,000.39 | (\$25.24) | 1/16/2024 | 1-1436-1302 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 28748 | | | | | | | | | | | | | |
| | Renewal | 1244692 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$854.00 | \$1,025.63 | \$171.63 | 10/6/2023 | 1-1436-1302 |
| | Renewal | 1244692 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$854.00 | \$1,025.63 | (\$32.82) | 1/16/2024 | 1-1436-1302 |
| | Renewal | 1244692 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$854.00 | \$1,032.40 | \$32.01 | 1/16/2024 | 1-1436-1302 |
| | Renewal | 1244692 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$854.00 | \$1,058.45 | \$32.82 | 10/6/2023 | 1-1436-1302 |
| 28754 | | | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1219591 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$1,011.46 | \$1,239.84 | \$228.38 | 4/5/2023 | 1-1730-64 |
| 28755 | • | | • | | • | | | | | | | | |
| | Renewal | 1214165 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$654.82 | \$884.48 | \$92.91 | 2/27/2023 | 1-2119-12 |
| | Renewal | 1214165 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$654.82 | \$791.57 | \$136.75 | 1/12/2023 | 1-2119-12 |
| 28762 | • | | • | | • | • | • | • | | • | • | • | , |
| | Renewal | 1195199 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$675.40 | \$795.49 | \$120.09 | 9/12/2022 | 1-1982-73 |
| 28773 | | | | | | | | | | | | | |
| | Renewal | 1153770 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$1,281.82 | \$1,483.04 | \$201.22 | 9/15/2021 | 1-1206-1 |
| | Renewal | 1244228 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$1,281.82 | \$1,523.82 | \$242.00 | 10/2/2023 | 1-1206-1 |
| | Renewal | 1244228 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,281.82 | \$1,572.58 | \$48.76 | 10/2/2023 | 1-1206-1 |
| 28777 | | | | | | | | | | | | | |
| | Renewal | 1208427 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Zero Increase Order | \$599.55 | \$693.91 | \$94.36 | 11/16/2022 | 1-16-20 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|---------------------|-------------------------------------|---------------------------------|---|---|------------|
| 28791 | • | • | • | | | • | | | • | • | • | • | • |
| | Renewal | 1185656 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$1,712.07 | \$1,960.58 | \$248.51 | 5/16/2022 | 1-2136-7 |
| 28805 | • | • | • | • | • | • | • | • | • | • | ` | • | • |
| | Renewal | 1212123 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$827.27 | \$964.06 | \$136.79 | 12/29/2022 | 1-2136-7 |
| 28817 | | • | | • | • | • | • | • | | | | • | |
| | Renewal | 1183006 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$725.44 | \$777.41 | \$51.97 | 4/5/2022 | 1-1863-41 |
| 28826 | | | • | | • | | • | • | • | | | • | • |
| | Renewal | 1203202 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$1,743.92 | \$2,066.22 | \$322.30 | 9/15/2022 | 1-612-59 |
| 28850 | • | • | • | • | • | • | • | • | • | • | • | | |
| | Initial | 1221874 | Revoked | | 3/1/2023 | 1/31/2024 | . 11 | Two Year Renewal | \$1,504.44 | \$1,542.05 | \$37.61 | 6/6/2023 | 1-2122-100 |
| 28855 | | • | • | • | • | • | • | | • | • | | | |
| | Renewal | 1261709 | Submitted Incomplete | | | | | | | | | | 1-1999-36 |
| 28856 | | • | • | • | | • | • | • | • | • | | • | • |
| | Renewal | 1194888 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$1,740.70 | \$2,040.65 | \$299.95 | 7/7/2022 | 1-588-45 |
| 28866 | | • | | • | • | • | • | • | | | | • | • |
| | Renewal | 1206320 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Zero Increase Order | \$850.00 | \$850.00 | \$0.00 | 10/25/2022 | 1-1033-109 |
| 28868 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1201591 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$951.42 | \$1,204.65 | \$253.23 | 9/8/2022 | 1-2139-578 |
| 28873 | | • | • | • | • | • | | • | | • | | • | • |
| | Renewal | 1151808 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$736.32 | \$844.97 | \$108.65 | 9/14/2021 | 1-2067-12 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 28873 | | | | | | | | | | | | | |
| | Renewal | 1151808 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$736.32 | \$853.42 | \$8.45 | 9/14/2021 | 1-2067-12 |
| | Renewal | 1234787 | Approved | Active | 9/1/2023 | 8/31/2024 | 12 | Zero Increase Order | \$736.32 | \$853.42 | \$117.10 | 9/18/2023 | 1-2067-12 |
| 28878 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1221907 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$1,027.00 | \$1,216.80 | \$189.80 | 3/22/2023 | 1-699-33 |
| 28887 | • | • | • | • | • | • | • | • | • | | | • | |
| | Initial | 1220368 | Approved | Expired | 3/1/2023 | 2/29/2024 | 12 | Two Year Renewal | \$1,622.03 | \$1,662.58 | \$40.55 | 5/22/2023 | 1-2137-157 |
| | Renewal | 1262936 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$1,622.03 | \$1,708.30 | \$86.27 | 2/29/2024 | 1-2137-157 |
| | Renewal | 1262936 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,622.03 | \$1,762.97 | \$54.67 | 2/29/2024 | 1-2137-157 |
| 28894 | • | • | • | | | | • | | | | | | • |
| | Renewal | 1180910 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$587.41 | \$691.83 | \$104.42 | 5/10/2022 | 1-2108-65 |
| | Renewal | 1249593 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$587.41 | \$710.86 | \$123.45 | 11/17/2023 | 1-2108-65 |
| | Renewal | 1249593 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$587.41 | \$733.61 | \$22.75 | 11/17/2023 | 1-2108-65 |
| 28895 | | • | • | • | | • | • | | • | | | • | |
| | Renewal | 1211301 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$954.28 | \$1,130.63 | \$176.35 | 11/29/2022 | 1-2154-79 |
| 28921 | | | | | | | | | | | | | |
| | Renewal | 1212918 | Approved | Expired | 2/1/2023 | 1/31/2024 | 12 | One Year Renewal | \$486.88 | \$561.64 | \$74.76 | 12/28/2022 | 1-1915-51 |
| | Renewal | 1254700 | Approved | Active | 2/1/2024 | 1/31/2025 | 12 | One Year Renewal | \$486.88 | \$578.49 | \$91.61 | 1/5/2024 | 1-1915-51 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 28922 | | | | | | | | | | | | | |
| | Renewal | 1210186 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$926.56 | \$1,101.15 | \$174.59 | 11/17/2022 | 1-1171-129 |
| 2894 | | | | | | | | | | | | | |
| | Renewal | 1205689 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$549.56 | \$865.27 | \$315.71 | 11/4/2022 | 1-2142-130 |
| | Renewal | 1266652 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$549.56 | \$889.06 | \$339.50 | 3/28/2024 | 1-2142-130 |
| | Renewal | 1266652 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$549.56 | \$917.51 | \$28.45 | 3/28/2024 | 1-2142-130 |
| 28948 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1233659 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | Zero Increase Order | \$663.69 | \$862.61 | \$198.92 | 7/7/2023 | 1-2087-78 |
| | Renewal | 1265898 | Approved | Active | 4/1/2024 | 3/31/2025 | 12 | Zero Increase Order | \$663.69 | \$862.61 | \$198.92 | 3/22/2024 | 1-2087-78 |
| 28954 | • | • | • | • | • | • | • | • | • | | • | • | • |
| | Renewal | 1143908 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$1,542.13 | \$1,681.58 | \$139.45 | 6/15/2021 | 1-1821-55 |
| | Renewal | 1143908 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,542.13 | \$1,698.40 | \$16.82 | 6/15/2021 | 1-1821-55 |
| | Renewal | 1225547 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$1,542.13 | \$1,783.32 | \$241.19 | 5/30/2023 | 1-1821-55 |
| 28958 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1158222 | Revoked | | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$1,288.83 | \$1,479.78 | \$190.95 | 10/27/2021 | 1-1416-12 |
| 2896 | | | | • | • | • | • | • | | | | • | |
| | Renewal | 1203722 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$910.00 | \$2,315.78 | \$1,405.78 | 9/20/2022 | 1-2136-205 |
| 28983 | | | | | | | | | | | | | |
| | Renewal | 1181398 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$996.70 | \$1,049.57 | \$52.87 | 6/17/2022 | 1-729-1201 |
| | Renewal | 1261323 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$996.70 | \$1,078.43 | \$81.73 | 2/23/2024 | 1-729-1201 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 28983 | | | | | | | | | | | | | |
| | Renewal | 1261323 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$996.70 | \$1,112.94 | \$34.51 | 2/23/2024 | 1-729-1201 |
| 28986 | • | • | • | | • | • | • | | | • | | | |
| | Renewal | 1157405 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$1,261.21 | \$1,485.43 | \$224.22 | 10/21/2021 | 1-2180-500 |
| | Renewal | 1243392 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$1,261.21 | \$1,526.28 | \$265.07 | 10/5/2023 | 1-2180-500 |
| | Renewal | 1243392 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,261.21 | \$1,575.12 | \$48.84 | 10/5/2023 | 1-2180-500 |
| 28998 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1159396 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$856.52 | \$994.03 | \$137.51 | 11/4/2021 | 1-2128-15 |
| | Renewal | 1159396 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$856.52 | \$1,008.79 | \$14.76 | 6/10/2022 | 1-2128-15 |
| | Renewal | 1246163 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$856.52 | \$1,036.53 | \$180.01 | 10/19/2023 | 1-2128-15 |
| | Renewal | 1246163 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$856.52 | \$1,069.70 | \$33.17 | 10/19/2023 | 1-2128-15 |
| 29011 | | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1162240 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$687.59 | \$809.82 | \$122.23 | 3/7/2022 | 1-2215-287 |
| | Renewal | 1256253 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Split Two Year Renewal | \$687.59 | \$832.09 | \$144.50 | 1/6/2024 | 1-2215-287 |
| | Renewal | 1256253 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$687.59 | \$858.72 | \$171.13 | 1/6/2024 | 1-2215-287 |
| 29022 | • | • | • | • | • | • | | • | • | | | • | |
| | Redetermin ation | 1220903 | Approved | Expired | 4/1/2023 | 5/31/2023 | 2 | Redetermination TAC Adjustment | \$776.38 | \$1,290.09 | \$494.64 | 4/7/2023 | 1-2219-37 |
| | Renewal | 1184845 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Zero Increase Order | \$1,271.02 | \$1,290.09 | \$19.07 | 5/3/2022 | 1-2219-37 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|--|-------------------------------------|---------------------------------|---|---|-------------|
| 29022 | | | | | | | | | | | | | |
| | Renewal | 1224847 | Approved | Active | 6/1/2023 | 5/31/2024 | 12 | One Year Renewal | \$776.38 | \$1,332.02 | \$555.64 | 4/29/2023 | 1-2219-37 |
| 29025 | | | | | | | | | | | | | |
| | Initial | 1248087 | Denied | | | | | | | | | | 1-1209-1 |
| 29028 | • | ^ | • | | • | • | | • | • | | | • | • |
| | Renewal | 1145888 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$1,005.74 | \$1,123.63 | \$117.89 | 7/2/2021 | 1-2237-1 |
| | Renewal | 1145888 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,005.74 | \$1,134.87 | \$11.24 | 7/2/2021 | 1-2237-1 |
| | Renewal | 1231435 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$1,005.74 | \$1,191.92 | \$186.18 | 7/31/2023 | 1-2237-1 |
| 29032 | | | | | | | | | | | | | |
| | Renewal | 1134237 | Revoked | | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$581.97 | \$675.48 | \$93.51 | 3/31/2021 | 1-1090-1503 |
| 29056 | | | • | | | - | | | | | | | |
| | Renewal | 1242678 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$1,773.00 | \$2,038.28 | \$265.28 | 9/23/2023 | 1-721-7 |
| 29059 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1218671 | Approved | Expired | 3/1/2023 | 2/29/2024 | 12 | Zero Increase Order | \$931.18 | \$957.36 | \$26.18 | 3/31/2023 | 1-253-1 |
| 29074 | | • | • | • | • | | • | • | • | | | • | |
| | Renewal | 1223975 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$1,823.25 | \$2,157.11 | \$333.86 | 8/12/2023 | 1-1420-1048 |
| 29082 | , | | | | | | • | • | | | | • | |
| | Renewal | 1141247 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order Manual Adjusted TAC - | \$470.00 | \$504.90 | \$34.90 | 6/30/2021 | 1-1015-1 |
| | Renewal | 1141247 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Flat Rate | \$470.00 | \$509.95 | \$5.05 | 6/30/2021 | 1-1015-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 29082 | | | | | | | | | | | | | |
| | Renewal | 1224741 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$470.00 | \$535.45 | \$65.45 | 4/13/2023 | 1-1015-1 |
| 29089 | | | | | | | | | | | | | |
| | Renewal | 1148443 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$1,148.33 | \$1,282.93 | \$134.60 | 8/13/2021 | 1-1453-20 |
| | Renewal | 1148443 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,148.33 | \$1,295.76 | \$12.83 | 8/13/2021 | 1-1453-20 |
| | Renewal | 1229175 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$1,148.33 | \$1,360.55 | \$212.22 | 6/8/2023 | 1-1453-20 |
| 29095 | | | | | | | | | | | | | |
| | Initial | 1162548 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$992.79 | \$1,017.61 | \$24.82 | 8/30/2022 | 1-2119-5 |
| | Renewal | 1256113 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Split Two Year Renewal | \$992.79 | \$1,045.59 | \$52.80 | 1/18/2024 | 1-2119-5 |
| | Renewal | 1256113 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Split Two Year Renewal | \$992.79 | \$1,079.05 | \$86.26 | 1/18/2024 | 1-2119-5 |
| 29098 | • | • | • | | • | • | • | | • | | | | |
| | Renewal | 1161570 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$2,000.80 | \$2,356.51 | \$355.71 | 6/13/2022 | 1-1988-123 |
| | Renewal | 1262512 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$2,000.80 | \$2,421.31 | \$420.51 | 2/27/2024 | 1-1988-123 |
| | Renewal | 1262512 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$2,000.80 | \$2,498.79 | \$77.48 | 2/27/2024 | 1-1988-123 |
| 29115 | • | • | • | • | • | • | • | • | • | | | • | , |
| | Renewal | 1144311 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$652.06 | \$766.23 | \$114.17 | 7/14/2021 | 1-2227-5 |
| | Renewal | 1144311 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$652.06 | \$773.89 | \$7.66 | 7/14/2021 | 1-2227-5 |
| | Renewal | 1231164 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$652.06 | \$812.58 | \$160.52 | 6/30/2023 | 1-2227-5 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 29125 | | | | | | | | | | | | | |
| | Renewal | 1220170 | Approved | Expired | 2/1/2023 | 1/31/2024 | 12 | One Year Renewal | \$653.78 | \$716.32 | \$62.54 | 3/10/2023 | 1-345-58 |
| | Renewal | 1259699 | Approved | Active | 2/1/2024 | 1/31/2025 | 12 | One Year Renewal | \$653.78 | \$737.81 | \$84.03 | 2/5/2024 | 1-345-58 |
| 29135 | | | | | | | | | | | | | |
| | Renewal | 1238918 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$1,687.09 | \$1,998.89 | \$311.80 | 10/4/2023 | 1-2071-45 |
| 29142 | | | | | | | | | | | | • | |
| | Renewal | 1191350 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Zero Increase Order | \$900.00 | \$1,054.49 | \$154.49 | 6/8/2022 | 1-2115-53 |
| | Renewal | 1191350 | Approved | Expired | 1/1/2023 | 8/31/2023 | 8 | Manual Adjusted TAC - Flat Rate | \$900.00 | \$1,075.58 | \$21.09 | 6/16/2023 | 1-2115-53 |
| | | | Approved | • | | | | | • | | | | |
| 29149 | Renewal | 1231002 | Approved | Active | 9/1/2023 | 8/31/2024 | 12 | Zero Increase Order | \$900.00 | \$1,075.58 | \$175.58 | 6/16/2023 | 1-2115-53 |
| 29149 | | | | | | | | | | | | | |
| | Renewal | 1151538 | Revoked | | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$851.00 | \$950.36 | \$99.36 | 7/5/2022 | 1-1789-1002 |
| | Renewal | 1151538 | Revoked | | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$851.00 | \$959.86 | \$9.50 | 7/5/2022 | 1-1789-1002 |
| 29157 | 1 | • | • | • | • | • | | • | • | • | | • | • |
| | Renewal | 1185242 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$2,829.71 | \$3,017.56 | \$187.85 | 10/12/2022 | 1-1876-61 |
| 29158 | | • | | • | • | • | | • | • | • | | • | • |
| | Renewal | 1136653 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$1,289.80 | \$1,499.47 | \$209.67 | 8/5/2021 | 1-2078-61 |
| | Renewal | 1136653 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,289.80 | \$1,499.47 | (\$14.99) | 8/5/2021 | 1-2078-61 |
| | Renewal | 1136653 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,289.80 | \$1,514.46 | \$14.99 | 8/5/2021 | 1-2078-61 |
| | Renewal | 1136653 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,289.80 | \$1,514.46 | \$224.66 | 5/4/2021 | 1-2078-61 |

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| Docket Number | Application Type | Application Number | Applicatio n 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 |
|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 29158 | | | | | | | | | | | | | |
| | Renewal | 1224561 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$1,289.80 | \$1,590.18 | \$300.38 | 4/24/2023 | 1-2078-61 |
| | Renewal | 1224561 | Approved | Active | 1/1/2024 | 5/31/2025 | 5 17 | Manual Adjusted TAC - Flat Rate | \$1,289.80 | \$1,598.28 | \$8.10 | 11/29/2023 | 1-2078-61 |
| 29172 | | | • | • | | • | • | • | | • | | • | • |
| | Renewal | 1154591 | Approved | Expired | 11/1/2021 | 10/31/2023 | 3 24 | Two Year Renewal | \$671.50 | \$735.14 | \$63.64 | 9/28/2021 | 1-1624-33 |
| | Renewal | 1242964 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$671.50 | \$755.36 | \$83.86 | 9/26/2023 | 1-1624-33 |
| | Renewal | 1242964 | Approved | Active | 11/1/2024 | 10/31/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$671.50 | \$779.53 | \$24.17 | 9/26/2023 | 1-1624-33 |
| 29173 | • | • | • | • | • | • | • | | • | • | • | | |
| | Renewal | 1197716 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$797.45 | \$797.45 | (\$57.46) | 11/22/2022 | 1-2142-136 |
| | Renewal | 1197716 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$797.45 | \$854.91 | \$57.46 | 7/29/2022 | 1-2142-136 |
| 29185 | | | | | | | | | | | | | |
| | Renewal | 1195688 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$973.49 | \$1,146.57 | \$173.08 | 8/24/2022 | 1-2174-135 |
| 29192 | | | | | | | | | | | | | |
| | Renewal | 1201943 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$873.40 | \$1,040.58 | \$167.18 | 9/12/2022 | 1-2075-1 |
| 29207 | | | | | | | | | | | | | |
| | Renewal | 1199952 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$851.78 | \$1,022.79 | \$171.01 | 8/24/2022 | 1-2088-91 |
| 29225 | | | | | | | | | | | | | |
| | Renewal | 1149099 | Approved | Expired | 6/1/2021 | 5/31/2023 | 3 24 | Zero Increase Order | \$883.44 | \$1,007.67 | \$124.23 | 6/22/2022 | 1-2071-23 |
| | Renewal | 1149099 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$883.44 | \$1,017.75 | \$10.08 | 6/22/2022 | 1-2071-23 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 29225 | | | | | | | | | | | | | |
| | Renewal | 1225942 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$883.44 | \$1,068.64 | \$185.20 | 9/7/2023 | 1-2071-23 |
| 29226 | • | • | • | | | | | | | | | | |
| | Renewal | 1209447 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$770.75 | \$934.92 | \$164.17 | 11/18/2022 | 1-2243-258 |
| 29228 | | • | • | • | • | • | • | • | • | | | • | _ |
| | Renewal | 1137790 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$707.63 | \$770.88 | \$63.25 | 5/12/2021 | 1-709-31 |
| | Renewal | 1137790 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$707.63 | \$778.58 | \$7.70 | 5/12/2021 | 1-709-31 |
| | Renewal | 1224562 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$707.63 | \$817.51 | \$109.88 | 4/24/2023 | 1-709-31 |
| 29235 | | • | • | • | • | • | | • | | | | | |
| | Renewal | 1222226 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$963.33 | \$1,068.10 | \$104.77 | 5/10/2023 | 1-2116-15 |
| 29246 | | • | • | • | • | • | • | • | • | | | | |
| | Renewal | 1168248 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$526.28 | \$1,044.69 | \$518.41 | 2/10/2022 | 1-2137-112 |
| | Renewal | 1262538 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Increase To Use | \$526.28 | \$1,073.42 | \$547.14 | 2/29/2024 | 1-2137-112 |
| | Renewal | 1262538 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$526.28 | \$1,107.77 | \$34.35 | 2/29/2024 | 1-2137-112 |
| 29271 | | • | • | • | | • | • | • | | | | • | |
| | Renewal | 1161607 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$1,131.95 | \$1,333.19 | \$201.24 | 11/29/2021 | 1-2082-9 |
| | Renewal | 1249380 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$1,131.95 | \$1,369.85 | \$237.90 | 11/15/2023 | 1-2082-9 |
| | Renewal | 1249380 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,131.95 | \$1,413.69 | \$43.84 | 11/15/2023 | 1-2082-9 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 29283 | • | • | • | | • | • | • | • | • | • | | • | • |
| | Renewal | 1147428 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$1,367.78 | \$1,528.11 | \$160.33 | 7/19/2021 | 1-2228-25 |
| | Renewal | 1147428 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,367.78 | \$1,543.39 | \$15.28 | 7/19/2021 | 1-2228-25 |
| | Renewal | 1225299 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$1,367.78 | \$1,620.56 | \$252.78 | 4/28/2023 | 1-2228-25 |
| 29287 | | | | | | | | | | | | | |
| | Renewal | 1173156 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$679.51 | \$713.91 | \$34.40 | 3/31/2022 | 1-700-27 |
| | Renewal | 1259392 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$679.51 | \$733.54 | \$54.03 | 2/1/2024 | 1-700-27 |
| | Renewal | 1259392 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$679.51 | \$757.01 | \$23.47 | 2/1/2024 | 1-700-27 |
| 29311 | • | • | • | | • | • | • | • | | | ` | • | • |
| | Renewal | 1184371 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$577.93 | \$663.55 | \$85.62 | 4/30/2022 | 1-1949-61 |
| | Renewal | 1258034 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$577.93 | \$663.55 | \$85.62 | 1/24/2024 | 1-1949-61 |
| 29315 | • | • | • | | • | • | • | • | | | | | • |
| | Renewal | 1208039 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$862.51 | \$982.61 | \$120.10 | 11/4/2022 | 1-1949-61 |
| | Renewal | 1208039 | Approved | Active | 4/1/2023 | 11/30/2024 | 20 | Manual Adjusted TAC - Flat Rate | \$862.51 | \$1,001.14 | \$18.53 | 10/20/2023 | 1-1949-61 |
| | Renewal | 1208039 | Approved | Active | 4/1/2024 | 11/30/2024 | . 8 | Manual Adjusted TAC - Flat Rate | \$862.51 | \$1,019.67 | \$18.53 | 10/20/2023 | 1-1949-61 |
| 29331 | | • | | | | • | | • | | | | • | |
| | Renewal | 1240647 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$655.74 | \$803.02 | \$147.28 | 9/12/2023 | 1-413-43 |
| 29334 | | | | | | | • | - · | | | | | |
| | Renewal | 1158073 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$773.26 | \$910.73 | \$137.47 | 2/3/2022 | 1-491-27 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 29334 | | | | | | | | | | | | | |
| | Renewal | 1251878 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$773.26 | \$935.78 | \$162.52 | 11/27/2023 | 1-491-27 |
| | Renewal | 1251878 | Approved | Active | 10/1/2024 | 9/30/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$773.26 | \$965.72 | \$29.94 | 11/27/2023 | 1-491-27 |
| 29341 | 1 | • | | • | | • | • | • | • | • | • | | |
| | Renewal | 1154520 | Approved | Expired | 11/1/2021 | 10/31/2023 | 3 24 | Two Year Renewal | \$802.40 | \$956.68 | \$154.28 | 10/4/2021 | 1-2222-25 |
| | Renewal | 1244281 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$802.40 | \$982.99 | \$180.59 | 10/3/2023 | 1-2222-25 |
| | Renewal | 1244281 | Approved | Active | 11/1/2024 | 10/31/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$802.40 | \$1,014.45 | \$31.46 | 10/3/2023 | 1-2222-25 |
| 29342 | , | • | • | • | • | • | • | | • | • | • | | |
| | Renewal | 1209933 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Zero Increase Order | \$1,717.97 | \$1,925.14 | \$207.17 | 1/19/2023 | 1-1041-50 |
| 29347 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1181405 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Two Year Renewal | \$836.09 | \$984.74 | \$148.65 | 3/18/2022 | 1-2136-111 |
| | Renewal | 1260096 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$836.09 | \$1,011.82 | \$175.73 | 2/7/2024 | 1-2136-111 |
| | Renewal | 1260096 | Approved | Active | 1/1/2025 | 12/31/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$836.09 | \$1,044.20 | \$32.38 | 2/7/2024 | 1-2136-111 |
| 29353 | • | • | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1265767 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Two Year Renewal | \$1,444.07 | \$1,700.80 | \$256.73 | 3/21/2024 | 1-1842-29 |
| | Renewal | 1265769 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$1,444.07 | \$1,747.57 | \$303.50 | 3/21/2024 | 1-1842-29 |
| | Renewal | 1265769 | Approved | Active | 1/1/2025 | 12/31/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$1,444.07 | \$1,803.49 | \$55.92 | 3/21/2024 | 1-1842-29 |
| 29354 | , | • | • | • | • | • | • | | • | • | • | | |
| | Renewal | 1222936 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Increase To Use | \$995.78 | \$1,066.91 | \$71.13 | 5/19/2023 | 1-1057-23 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 29368 | | | | | | | | | | | | | |
| | Renewal | 1196758 | Revoked | | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$735.33 | \$866.06 | \$130.73 | 7/27/2022 | 1-422-64 |
| | Renewal | 1196758 | Revoked | | 11/1/2022 | 7/31/2024 | . 21 | BENEFIT REVOKE | \$735.33 | \$866.06 | \$0.00 | 2/9/2023 | 1-422-64 |
| 29381 | | | | | | | | | | | | | |
| | Renewal | 1206970 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$1,212.51 | \$1,436.58 | \$224.07 | 10/26/2022 | 1-1141-51 |
| 29388 | | | • | • | • | • | • | • | | • | | • | |
| | Renewal | 1165512 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$516.73 | \$576.76 | \$60.03 | 2/25/2022 | 1-1839-28 |
| | Renewal | 1253749 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$516.73 | \$592.62 | \$75.89 | 12/13/2023 | 1-1839-28 |
| | Renewal | 1253749 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$516.73 | \$611.58 | \$18.96 | 12/13/2023 | 1-1839-28 |
| 29400 | | | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1212581 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$511.00 | \$627.72 | \$116.72 | 12/23/2022 | 1-723-1103 |
| 2942 | • | • | • | • | • | • | • | • | • | • | | | |
| | Renewal | 1206781 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$684.65 | \$1,099.47 | \$414.82 | 10/24/2022 | 1-772-56 |
| 29424 | | • | • | • | | • | • | • | • | | | • | |
| | Renewal | 1195516 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$631.12 | \$1,085.22 | \$454.10 | 8/17/2022 | 1-2075-61 |
| 29434 | | • | • | • | • | • | • | | • | • | | | |
| | Renewal | 1203917 | Approved | Active | 7/25/2022 | 7/24/2024 | 24 | Two Year Renewal | \$1,254.59 | \$1,344.46 | \$89.87 | 9/26/2022 | 1-2169-45 |
| 29439 | - | | | • | | | | • | | | | | |
| | Renewal | 1207825 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$724.09 | \$852.82 | \$128.73 | 10/27/2022 | 1-826-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 29452 | | | | | | | | | | | | | |
| | Renewal | 1183470 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$1,078.17 | \$1,275.78 | \$197.61 | 4/4/2022 | 1-1832-16 |
| | Renewal | 1265945 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$1,078.17 | \$1,310.86 | \$232.69 | 3/23/2024 | 1-1832-16 |
| | Renewal | 1265945 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,078.17 | \$1,352.81 | \$41.95 | 3/23/2024 | 1-1832-16 |
| 29455 | , | | | | • | | | • | • | | | • | |
| | Renewal | 1190996 | Revoked | | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$832.66 | \$1,185.15 | \$352.49 | 7/14/2022 | 1-2088-106 |
| | Renewal | 1190996 | Revoked | | 2/1/2023 | 6/30/2024 | 17 | BENEFIT REVOKE | \$832.66 | \$1,185.15 | \$0.00 | 3/16/2024 | 1-2088-106 |
| 29456 | • | • | • | • | • | • | • | • | • | | • | • | • |
| | Renewal | 1200342 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$747.00 | \$828.24 | \$81.24 | 10/4/2022 | 1-1073-1003 |
| 29458 | | | | | | | | | | | | | |
| | Renewal | 1154417 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$1,256.43 | \$1,436.77 | \$180.34 | 9/24/2021 | 1-1429-37 |
| | Renewal | 1243688 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$1,256.43 | \$1,476.28 | \$219.85 | 10/12/2023 | 1-1429-37 |
| | Renewal | 1243688 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,256.43 | \$1,523.52 | \$47.24 | 10/12/2023 | 1-1429-37 |
| 29459 | | | • | | • | | • | • | • | | • | • | |
| | Renewal | 1215657 | Approved | Expired | 2/22/2023 | 2/21/2024 | 12 | Zero Increase Order | \$770.11 | \$822.94 | \$52.83 | 2/27/2023 | 1-1756-30 |
| | Renewal | 1258547 | Approved | Active | 2/22/2024 | 2/21/2025 | 12 | Zero Increase Order | \$770.11 | \$822.94 | \$52.83 | 2/1/2024 | 1-1756-30 |
| 29462 | | | | | | | | | | | | | |
| | Renewal | 1207591 | Approved | Expired | 11/1/2022 | 10/31/2023 | 12 | Zero Increase Order | \$929.44 | \$1,022.38 | \$92.94 | 11/1/2022 | 1-1763-1 |
| | Renewal | 1207591 | Approved | Expired | 2/1/2023 | 10/31/2023 | 9 | Manual Adjusted TAC - Flat Rate | \$929.44 | \$1,073.50 | \$51.12 | 5/18/2023 | 1-1763-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|---------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 29462 | | | | | | | | | | | | | |
| | Renewal | 1244693 | Approved | Active | 11/1/2023 | 10/31/2024 | 12 | Zero Increase Order | \$948.37 | \$1,073.50 | \$125.13 | 10/12/2023 | 1-1763-1 |
| | Renewal | 1244693 | Approved | Active | 2/1/2024 | 10/31/2024 | 9 | Manual Adjusted TAC - Flat Rate | \$948.37 | \$1,127.18 | \$53.68 | 3/6/2024 | 1-1763-1 |
| 29466 | | | | • | | | • | | | - | **** | | |
| | Renewal | 1201944 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$923.46 | \$1,094.13 | \$170.67 | 11/25/2022 | 1-2116-11 |
| 29474 | | | • | • | • | • | • | | • | | | • | |
| | Renewal | 1230319 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$2,413.92 | \$2,860.05 | \$446.13 | 6/13/2023 | 1-1547-37 |
| 29484 | | | | | | | | | | | | | |
| | Renewal | 1163067 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$904.08 | \$1,050.29 | \$146.21 | 2/8/2022 | 1-1043-4 |
| | Renewal | 1163067 | Revoked | | 9/1/2022 | 12/31/2023 | 16 | BENEFIT REVOKE | \$904.08 | \$1,050.29 | \$0.00 | 1/5/2023 | 1-1043-4 |
| 29486 | | | | | | | | | | | | | |
| | Renewal | 1145994 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$1,380.28 | \$1,542.08 | \$161.80 | 7/6/2021 | 1-1567-37 |
| | Renewal | 1145994 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,380.28 | \$1,557.50 | \$15.42 | 7/6/2021 | 1-1567-37 |
| | Renewal | 1225300 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$1,380.28 | \$1,635.38 | \$255.10 | 4/28/2023 | 1-1567-37 |
| 29501 | | • | • | • | • | • | • | • | • | | | • | |
| | Portability | 1226656 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Portability TAC Adjustment | \$866.00 | \$927.00 | \$61.00 | 5/26/2023 | 1-700-9 |
| | Renewal | 1166850 | Revoked | | 3/2/2022 | 3/1/2024 | 24 | Two Year Renewal | \$866.00 | \$946.60 | \$80.60 | 2/18/2022 | 1-700-9 |
| | Renewal | 1166850 | Revoked | | 5/1/2023 | 3/1/2024 | 10 | BENEFIT REVOKE | \$866.00 | \$946.60 | \$0.00 | 5/26/2023 | 1-700-9 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 29510 | | | | | | | | | | | | | |
| | Renewal | 1195689 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$1,495.31 | \$1,571.01 | \$75.70 | 7/21/2022 | 1-1970-2 |
| 29522 | | | | | | | | | | | | | |
| | Renewal | 1232441 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$976.81 | \$1,150.75 | \$173.94 | 7/5/2023 | 1-2170-91 |
| 29524 | • | • | • | • | • | • | • | • | • | • | • | • | _ |
| | Renewal | 1206971 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$974.00 | \$1,166.58 | \$192.58 | 10/26/2022 | 1-1654-141 |
| 29525 | | • | | • | | • | • | • | • | • | • | • | |
| | Renewal | 1209450 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Zero Increase Order | \$415.80 | \$645.63 | \$229.83 | 3/2/2023 | 1-2030-21 |
| | Danawal | 4200450 | A | Everine d | 2/4/2022 | 40/04/0000 | 44 | Manual Adjusted TAC - | Ф44E 00 | ФС 77 О4 | # 22.20 | 2/2/2022 | 4 2020 24 |
| | Renewal | 1209450 | Approved | Expired | 2/1/2023 | | | Flat Rate | \$415.80 | *- | \$32.28 | | 1-2030-21 |
| | Renewal | 1250293 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | Zero Increase Order | \$415.80 | \$677.91 | \$262.11 | 11/17/2023 | 1-2030-21 |
| 29548 | | | | | | | | | | | | | |
| | Renewal | 1186910 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$1,012.32 | \$1,192.29 | \$29.08 | 11/9/2022 | 1-1245-34 |
| | Renewal | 1186910 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Zero Increase Order | \$1,012.32 | \$1,163.21 | \$150.89 | 5/14/2022 | 1-1245-34 |
| | Renewal | 1266992 | Approved | Active | 7/1/2024 | 6/30/2026 | 24 | Two Year Renewal | \$1,012.32 | \$1,225.08 | \$212.76 | 4/1/2024 | 1-1245-34 |
| | Renewal | 1266992 | Approved | Active | 7/1/2025 | 6/30/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,012.32 | \$1,264.28 | \$39.20 | 4/1/2024 | 1-1245-34 |
| 29560 | • | | - | | | | | • | | | | | • |
| | Renewal | 1225208 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$1,418.41 | \$1,693.88 | \$275.47 | 4/18/2023 | 1-978-1 |
| 29564 | • | • | • | • | • | • | • | • | • | • | • | | , |
| | Renewal | 1223157 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$1,250.40 | \$1,372.85 | \$122.45 | 3/28/2023 | 1-1233-16 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 29568 | • | | • | | • | • | | • | | | | • | • |
| | Renewal | 1152650 | Revoked | | 7/1/2021 | 6/30/2023 | 3 24 | Manual Adjusted TAC - Flat Rate | \$695.08 | \$784.33 | \$89.25 | 5 10/19/2021 | 1-1912-8 |
| 29577 | | • | | • | | • | • | | , | | | • | |
| | Renewal | 1204118 | Approved | Expired | 11/1/2022 | 10/31/2023 | 12 | Zero Increase Order | \$1,120.00 | \$1,330.32 | \$210.32 | 12/16/2022 | 1-253-1 |
| | Renewal | 1247481 | Approved | Active | 11/1/2023 | 10/31/2024 | 12 | Zero Increase Order | \$1,120.00 | \$1,330.32 | \$210.32 | 10/25/2023 | 1-253-1 |
| 29591 | • | • | • | • | • | • | | • | • | | | • | |
| | Renewal | 1209451 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$1,039.37 | \$1,229.67 | \$190.30 | 11/21/2022 | 1-1171-129 |
| 29599 | • | | • | | • | • | | • | • | | | • | • |
| | Renewal | 1140640 | Approved | Expired | 7/1/2021 | 6/30/2023 | 3 24 | Zero Increase Order | \$1,073.97 | \$1,199.87 | \$125.90 | 6/1/2021 | 1-280-9 |
| | Renewal | 1140640 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,073.97 | \$1,211.86 | \$11.99 | 6/1/2021 | 1-280-9 |
| | Renewal | 1231021 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$1,073.97 | \$1,272.45 | \$198.48 | 6/16/2023 | 1-280-9 |
| 29601 | • | | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1151898 | Approved | Expired | 10/1/2021 | 9/30/2023 | 3 24 | Two Year Renewal | \$1,675.31 | \$1,717.19 | \$41.88 | 8/26/2021 | 1-2134-22 |
| | Renewal | 1151898 | Approved | Expired | 11/1/2021 | 9/30/2023 | 23 | Manual Adjusted TAC - Flat Rate | \$1,675.31 | \$1,747.85 | \$30.66 | 8/3/2022 | 1-2134-22 |
| | Renewal | 1151898 | Approved | Expired | 11/1/2022 | 9/30/2023 | 3 11 | Manual Adjusted TAC - Flat Rate | \$1,675.31 | \$1,755.19 | \$7.34 | 8/3/2022 | 1-2134-22 |
| | Renewal | 1242059 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$1,675.31 | \$1,803.46 | \$128.15 | 9/23/2023 | 1-2134-22 |
| | Renewal | 1242059 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,675.31 | \$1,861.17 | \$57.71 | 9/23/2023 | 1-2134-22 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 29616 | | | | | | | | | | | | | |
| | Renewal | 1185243 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$1,215.79 | \$1,432.06 | \$0.13 | 6/10/2022 | 1-2170-348 |
| | Renewal | 1185243 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$1,220.99 | \$1,437.26 | \$0.00 | 6/10/2022 | 1-2170-348 |
| | Renewal | 1185243 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$1,215.79 | \$1,431.93 | \$216.14 | 5/4/2022 | 1-2170-348 |
| | Renewal | 1262755 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$1,220.99 | \$1,476.78 | \$255.79 | 3/2/2024 | 1-2170-348 |
| | Renewal | 1262755 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,220.99 | \$1,524.04 | \$47.26 | 3/2/2024 | 1-2170-348 |
| 29632 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1222722 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$676.94 | \$1,022.48 | \$345.54 | 3/24/2023 | 1-2095-33 |
| 29638 | • | • | • | • | • | • | • | | • | • | • | | |
| | Renewal | 1213016 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$726.21 | \$866.48 | \$140.27 | 12/27/2022 | 1-2002-97 |
| 29641 | | | | • | • | • | • | • | • | • | • | • | _ |
| | Renewal | 1186032 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$880.69 | \$1,037.26 | \$156.57 | 4/27/2022 | 1-1878-36 |
| | Renewal | 1261877 | Submitted Incomplete | | | | | | | | | | 1-1878-36 |
| 29648 | | • | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1157570 | Revoked | | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$534.22 | \$582.48 | \$48.26 | 10/19/2021 | 1-1015-1 |
| | Renewal | 1157570 | Revoked | | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$534.22 | \$588.30 | \$5.82 | 10/19/2021 | 1-1015-1 |
| 29657 | | | • | | | • | • | • | • | | | • | |
| | Renewal | 1197898 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$1,622.91 | \$1,911.43 | \$288.52 | 11/22/2022 | 1-2161-83 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 29657 | | | | | | | | | | | | | |
| | Renewal | 1197898 | Approved | Active | 6/1/2023 | 6/30/2024 | . 13 | MCI Building-Wide Increase RS/RD | \$1,622.91 | \$1,948.73 | \$37.30 | 8/29/2023 | 1-2161-83 |
| 29669 | | • | | • | • | • | • | | | • | · | • | |
| | Renewal | 1209934 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$590.09 | \$717.83 | \$127.74 | 11/23/2022 | 1-397-29 |
| 29680 | | | • | • | • | | • | • | • | • | | • | |
| | Renewal | 1221160 | Approved | Expired | 5/1/2023 | 4/30/2024 | 12 | Zero Increase Order | \$951.35 | \$979.89 | \$28.54 | 3/25/2023 | 1-1924-21 |
| | Renewal | 1221160 | Approved | Expired | 6/1/2023 | 4/30/2024 | . 11 | Manual Adjusted TAC - Flat Rate | \$951.35 | \$1,028.89 | \$49.00 | 3/7/2024 | 1-1924-21 |
| | Renewal | 1264906 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | Zero Increase Order | \$951.35 | \$1,028.89 | \$77.54 | 3/19/2024 | 1-1924-21 |
| 29687 | | | | | | | | | | | | | |
| | Renewal | 1209452 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$892.50 | \$1,057.43 | \$164.93 | 11/18/2022 | 1-238-27 |
| 29694 | | | | | | | | | | | | | |
| | Renewal | 1225103 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$759.30 | \$865.02 | \$105.72 | 5/2/2023 | 1-2159-67 |
| 29703 | | | | | | | | | | | | | |
| | Renewal | 1196088 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$566.00 | \$714.96 | \$148.96 | 7/22/2022 | 1-1025-1203 |
| 29704 | | | | | | | | | | | | | |
| | Renewal | 1190151 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$704.12 | \$961.59 | \$257.47 | 6/7/2022 | 1-2131-44 |
| 29705 | | | | | | | | | | | | | |
| | Renewal | 1186505 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$562.43 | \$636.69 | \$74.26 | 6/16/2022 | 1-2123-59 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|--|-------------------------------------|---------------------------------|---|---|-------------|
| 29712 | | | | | | | | | | | | | |
| | Renewal | 1202328 | Approved | Expired | 11/1/2022 | 10/31/2023 | 12 | Zero Increase Order | \$564.50 | \$964.00 | \$399.50 | 9/28/2022 | 1-2130-44 |
| | Renewal | 1248850 | Approved | Active | 11/1/2023 | 10/31/2024 | 12 | Zero Increase Order | \$564.50 | \$964.00 | \$399.50 | 11/3/2023 | 1-2130-44 |
| 29714 | | | | | | | | | | | | | |
| | Renewal | 1185788 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$644.90 | \$811.58 | \$166.68 | 6/16/2022 | 1-1025-1203 |
| | Renewal | 1271502 | Approved | Active | 6/1/2024 | 5/31/2025 | 12 | Split Two Year Renewal | \$644.90 | \$833.90 | \$189.00 | 5/8/2024 | 1-1025-1203 |
| | Renewal | 1271502 | Approved | Active | 6/1/2025 | 5/31/2026 | 12 | Split Two Year Renewal | \$644.90 | \$860.58 | \$215.68 | 5/8/2024 | 1-1025-1203 |
| 29715 | • | • | • | | • | | • | | | | | | |
| | Renewal | 1235465 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$975.29 | \$1,057.99 | \$82.70 | 7/26/2023 | 1-519-24 |
| | Renewal | 1237654 | Approved | Active | 8/1/2023 | 7/31/2024 | 12 | Zero Increase Order | \$975.29 | \$1,057.99 | \$82.70 | 10/18/2023 | 1-519-24 |
| 29716 | | | | | | | | | | | | | |
| | Renewal | 1158726 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$717.23 | \$844.75 | \$127.52 | 10/29/2021 | 1-2155-28 |
| | Renewal | 1245553 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$717.23 | \$867.98 | \$150.75 | 10/16/2023 | 1-2155-28 |
| | Renewal | 1245553 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$717.23 | \$895.76 | \$27.78 | 10/16/2023 | 1-2155-28 |
| 29717 | • | • | • | | • | • | • | • | | ` | ` | • | _ |
| | Initial | 1221590 | Approved | Active | 4/1/2023 | 1/31/2025 | 22 | Two Year Renewal | \$882.54 | \$926.67 | \$44.13 | 3/17/2023 | 1-2157-3 |
| 2972 | • | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1143931 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order Manual Adjusted TAC - | \$565.22 | \$893.82 | \$328.60 | 6/15/2021 | 1-1952-11 |
| | Renewal | 1143931 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Flat Rate | \$565.22 | \$902.76 | \$8.94 | 6/15/2021 | 1-1952-11 |
| | Renewal | 1228783 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$565.22 | \$947.90 | \$382.68 | 6/8/2023 | 1-1952-11 |

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| Docket Number | Application Type | Application Number | Applicatio n 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 |
|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 29729 | | | | | | | | | | | | | |
| | Renewal | 1164575 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$640.00 | \$761.87 | \$121.87 | 12/29/2021 | 1-1073-1202 |
| | Renewal | 1253103 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Split Two Year Renewal | \$640.00 | \$782.82 | \$142.82 | 1/6/2024 | 1-1073-1202 |
| | Renewal | 1253103 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$640.00 | \$807.87 | \$167.87 | 1/6/2024 | 1-1073-1202 |
| 2973 | | | | | | | | | | | | | |
| | Renewal | 1198880 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Zero Increase Order | \$799.73 | \$1,146.81 | \$347.08 | 8/10/2022 | 1-905-54 |
| | Renewal | 1198880 | Approved | Expired | 3/1/2023 | 8/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$799.73 | \$1,164.01 | \$17.20 | 8/10/2022 | 1-905-54 |
| | Renewal | 1238792 | Approved | Active | 9/1/2023 | 8/31/2024 | 12 | One Year Renewal | \$799.73 | \$1,201.84 | \$402.11 | 8/25/2023 | 1-905-54 |
| 29750 | | | | | | | | | | | | | |
| | Renewal | 1186090 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$687.60 | \$789.48 | \$101.88 | 6/28/2022 | 1-1849-41 |
| 29755 | | | | | | | | | | | | | |
| | Renewal | 1144408 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$743.24 | \$898.56 | \$57.16 | 6/6/2022 | 1-2070-12 |
| | Renewal | 1144408 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$743.24 | \$841.40 | \$98.16 | 7/12/2021 | 1-2070-12 |
| | Renewal | 1144408 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$743.24 | \$841.40 | (\$8.99) | 6/6/2022 | 1-2070-12 |
| | Renewal | 1144408 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$743.24 | \$850.39 | \$8.99 | 7/12/2021 | 1-2070-12 |
| | Renewal | 1144408 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$743.24 | \$907.55 | \$8.99 | 6/6/2022 | 1-2070-12 |
| | Renewal | 1233846 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$743.24 | \$952.93 | \$209.69 | 7/10/2023 | 1-2070-12 |

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| Docket Number | Application Type | Application Number | Applicatio n 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 |
|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 29761 | | | | | | | | | | | | | |
| | Renewal | 1208589 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$693.86 | \$822.09 | \$128.23 | 3/1/2023 | 1-2239-37 |
| 29765 | | | | | | | | | | | | | |
| | Renewal | 1184540 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$732.90 | \$878.05 | \$145.15 | 1/31/2023 | 1-2172-51 |
| 29766 | | | | | | | | | | | | | |
| | Renewal | 1216651 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$1,211.47 | \$1,470.71 | \$259.24 | 2/1/2023 | 1-2130-8 |
| 29770 | • | | • | | • | • | • | • | | | | • | |
| | Renewal | 1205507 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Zero Increase Order | \$986.00 | \$1,088.21 | \$102.21 | 10/24/2022 | 1-413-2 |
| 29781 | | | • | • | • | | • | • | | • | | • | |
| | Initial | 1209982 | Approved | Expired | 12/1/2022 | 11/30/2023 | 12 | Increase To Use | \$1,982.49 | \$2,067.38 | \$84.89 | 3/6/2023 | 1-1158-38 |
| | Initial | 1209982 | Approved | Expired | 1/1/2023 | 11/30/2023 | 11 | Manual Adjusted TAC - Flat Rate | \$1,982.49 | \$2,102.10 | \$34.72 | 8/30/2023 | 1-1158-38 |
| | Renewal | 1245348 | Approved | Active | 12/1/2023 | 11/30/2024 | 12 | One Year Renewal | \$1,982.49 | \$2,165.16 | \$182.67 | 10/13/2023 | 1-1158-38 |
| 2981 | | | | | | | | | | | | | |
| | Renewal | 1139748 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$870.75 | \$1,404.81 | \$534.06 | 5/25/2021 | 1-2071-1 |
| | Renewal | 1139748 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$870.75 | \$1,418.86 | \$14.05 | 5/25/2021 | 1-2071-1 |
| | Renewal | 1230173 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$870.75 | \$1,490.94 | \$620.19 | 7/10/2023 | 1-2071-1 |
| 29816 | | | | | | | | | | | | | |
| | Renewal | 1219338 | Revoked | | 11/1/2022 | 10/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$564.50 | \$964.00 | \$263.00 | 8/14/2023 | 1-2130-44 |
| | Renewal | 1219338 | Revoked | | 11/1/2022 | 10/31/2023 | 12 | Zero Increase Order | \$564.50 | \$701.00 | \$136.50 | 4/20/2023 | 1-2130-44 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 29844 | | | | | | | | | | | | | |
| | Renewal | 1208921 | Approved | Expired | 12/1/2021 | 11/30/2023 | 3 24 | Two Year Renewal | \$727.12 | \$844.68 | \$117.56 | 11/5/2022 | 1-2064-1178 |
| | Renewal | 1261358 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$727.12 | \$867.91 | \$140.79 | 2/23/2024 | 1-2064-1178 |
| | Renewal | 1261358 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$727.12 | \$895.68 | \$27.77 | 2/23/2024 | 1-2064-1178 |
| 29851 | | • | • | • | • | • | • | • | | • | | • | • |
| | Renewal | 1209754 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$705.01 | \$795.38 | \$90.37 | 11/21/2022 | 1-754-1 |
| 29867 | • | • | • | | • | • | | • | • | • | • | • | |
| | Renewal | 1197468 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$761.99 | \$849.33 | \$87.34 | 7/28/2022 | 1-1752-10 |
| | Renewal | 1197468 | Approved | Expired | 1/1/2023 | 6/30/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$761.99 | \$862.07 | \$12.74 | 7/28/2022 | 1-1752-10 |
| | Renewal | 1239164 | Approved | Active | 7/1/2023 | 6/30/2024 | 12 | One Year Renewal | \$761.99 | \$890.09 | \$128.10 | 8/29/2023 | 1-1752-10 |
| 29877 | | • | • | • | | • | • | • | | • | | • | |
| | Renewal | 1160824 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Manual Adjusted TAC - Flat Rate | \$957.15 | \$1,121.76 | \$11.11 | 8/26/2022 | 1-1521-28 |
| | Renewal | 1160824 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Zero Increase Order | \$957.15 | \$1,110.65 | \$153.50 | 11/22/2021 | 1-1521-28 |
| | Renewal | 1160824 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$957.15 | \$1,137.46 | \$15.70 | 10/10/2023 | 1-1521-28 |
| | Renewal | 1249595 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$957.15 | \$1,137.46 | \$180.31 | 11/17/2023 | 1-1521-28 |
| 2988 | | | | | | | | | | | | | |
| | Renewal | 1145472 | Approved | Expired | 7/1/2021 | 6/30/2023 | 3 24 | Zero Increase Order | \$1,246.73 | \$1,899.74 | \$653.01 | 6/29/2021 | 1-1443-24 |
| | Renewal | 1145472 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,246.73 | \$1,918.74 | \$19.00 | 6/29/2021 | 1-1443-24 |
| | Renewal | 1228178 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$1,246.73 | \$2,014.68 | \$767.95 | 5/27/2023 | 1-1443-24 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 29887 | | | | | | | | | | | | | |
| | Initial | 1258613 | Approved | Active | 2/1/2024 | 4/30/2025 | 15 | Two Year Renewal | \$873.80 | \$917.49 | \$43.69 | 1/26/2024 | 1-2062-54 |
| 29888 | | | | | | | | | | | | | |
| | Renewal | 1158074 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$989.87 | \$1,039.99 | \$50.12 | 1/25/2022 | 1-416-25 |
| | Renewal | 1248736 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$989.87 | \$1,068.59 | \$78.72 | 11/6/2023 | 1-416-25 |
| | Renewal | 1248736 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$989.87 | \$1,102.78 | \$34.19 | 11/6/2023 | 1-416-25 |
| 29889 | | • | | • | • | • | | • | • | • | | ^ | • |
| | Renewal | 1162814 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$338.67 | \$731.96 | \$393.29 | 12/13/2021 | 1-2138-169 |
| | Renewal | 1260685 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$338.67 | \$752.09 | \$413.42 | 2/14/2024 | 1-2138-169 |
| | Renewal | 1260685 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$338.67 | \$776.16 | \$24.07 | 2/14/2024 | 1-2138-169 |
| 29896 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1228871 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$826.75 | \$876.76 | \$50.01 | 8/12/2023 | 1-1726-39 |
| 29906 | | • | • | • | • | • | • | • | • | | | | • |
| | Renewal | 1162006 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$293.98 | \$868.03 | \$574.05 | 11/24/2021 | 1-1955-17 |
| | Renewal | 1250294 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$293.98 | \$891.90 | \$597.92 | 12/16/2023 | 1-1955-17 |
| | Renewal | 1250294 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$293.98 | \$920.44 | \$28.54 | 12/16/2023 | 1-1955-17 |
| 29913 | • | • | • | • | • | • | • | | • | • | | | • |
| | Renewal | 1154592 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$944.73 | \$1,122.83 | \$178.10 | 9/29/2021 | 1-2133-24 |
| | Renewal | 1254789 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$944.73 | \$1,153.71 | \$208.98 | 12/26/2023 | 1-2133-24 |

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|---------------------|---|---|--|---|---|--|--|--|--|--|---|--|
| | | | | | | | | | | | | |
| Renewal | 1254789 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$944.73 | \$1,190.63 | \$36.92 | 12/26/2023 | 1-2133-24 |
| | • | • | • | • | • | • | • | | • | | • | • |
| Renewal | 1209453 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$1,089.76 | \$1,268.41 | \$178.65 | 12/16/2022 | 1-1007-51 |
| | • | • | • | • | • | • | • | • | • | | • | • |
| Renewal | 1179662 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$643.50 | \$757.90 | \$114.40 | 3/16/2022 | 1-701-62 |
| Renewal | 1250295 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$643.50 | \$778.74 | \$135.24 | 11/17/2023 | 1-701-62 |
| Renewal | 1250295 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$643.50 | \$803.66 | \$24.92 | 11/17/2023 | 1-701-62 |
| | | | • | | | • | • | | | | • | |
| Renewal | 1140970 | Revoked | | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$424.71 | \$499.22 | \$74.51 | 7/21/2021 | 1-1880-44 |
| Renewal | 1140970 | Revoked | | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$424.71 | \$504.21 | \$4.99 | 7/21/2021 | 1-1880-44 |
| | • | • | • | • | • | • | • | • | • | | • | • |
| Renewal | 1179278 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$726.87 | \$832.37 | \$105.50 | 3/8/2022 | 1-2032-61 |
| | • | • | • | • | • | | | • | • | | | • |
| Renewal | 1185506 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$869.20 | \$1,023.73 | \$154.53 | 5/13/2022 | 1-2132-7 |
| | | | | | | <u> </u> | | | | | | |
| Initial | 1247181 | Approved | Expired | 11/1/2023 | 12/31/2023 | 2 | Increase To Use | \$885.00 | \$985.00 | \$100.00 | 11/22/2023 | 1-1595-65 |
| Renewal | 1251396 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | Zero Increase Order | \$885.00 | \$985.00 | \$100.00 | 11/22/2023 | 1-1595-65 |
| | Renewal Renewal Renewal Renewal Renewal Renewal Renewal Renewal Initial | Renewal 1254789 Renewal 1209453 Renewal 1179662 Renewal 1250295 Renewal 1250295 Renewal 1140970 Renewal 1179278 Renewal 1185506 Initial 1247181 | TypeNumbern StatusRenewal1254789ApprovedRenewal1209453ApprovedRenewal1179662ApprovedRenewal1250295ApprovedRenewal1250295ApprovedRenewal1140970RevokedRenewal1140970RevokedRenewal1179278ApprovedRenewal1185506ApprovedInitial1247181Approved | TypeNumbern StatusStatusRenewal1254789ApprovedActiveRenewal1209453ApprovedActiveRenewal1179662ApprovedExpiredRenewal1250295ApprovedActiveRenewal1250295ApprovedActiveRenewal1140970RevokedRenewal1140970RevokedRenewal1179278ApprovedExpiredRenewal1185506ApprovedActiveInitial1247181ApprovedExpired | Type Number n Status Status Start Renewal 1254789 Approved Active 11/1/2024 Renewal 1209453 Approved Active 1/1/2023 Renewal 1179662 Approved Expired 1/1/2022 Renewal 1250295 Approved Active 1/1/2025 Renewal 1140970 Revoked 7/1/2021 Renewal 1140970 Revoked 7/1/2022 Renewal 1179278 Approved Expired 3/1/2022 Renewal 1185506 Approved Active 6/1/2022 Initial 1247181 Approved Expired 11/1/2023 | Type Number n Status Status Start End Renewal 1254789 Approved Active 11/1/2024 10/31/2025 Renewal 1209453 Approved Active 1/1/2023 12/31/2024 Renewal 1179662 Approved Expired 1/1/2022 12/31/2023 Renewal 1250295 Approved Active 1/1/2024 12/31/2025 Renewal 1250295 Approved Active 1/1/2025 12/31/2025 Renewal 1140970 Revoked 7/1/2021 6/30/2023 Renewal 1140970 Revoked 7/1/2022 6/30/2023 Renewal 1179278 Approved Expired 3/1/2022 2/29/2024 Renewal 1185506 Approved Active 6/1/2022 5/31/2024 Initial 1247181 Approved Expired 11/1/2023 12/31/2023 | Application Type Application Number Application Status Benefit Status Benefit Status Benefit End Mos of Benefit Status Renewal 1254789 Approved Active 11/1/2024 10/31/2025 12 Renewal 1209453 Approved Active 1/1/2023 12/31/2024 24 Renewal 1179662 Approved Expired 1/1/2022 12/31/2023 24 Renewal 1250295 Approved Active 1/1/2024 12/31/2025 24 Renewal 1250295 Approved Active 1/1/2025 12/31/2025 12 Renewal 1140970 Revoked 7/1/2021 6/30/2023 24 Renewal 1140970 Revoked 7/1/2022 6/30/2023 12 Renewal 1179278 Approved Expired 3/1/2022 2/29/2024 24 Renewal 1185506 Approved Expired 6/1/2022 5/31/2024 24 Initial 1247181 Approved Exp | Application Type Application Number Applicatio n Status Benefit Status Benefit Status Benefit Status Benefit End Mos of Benefit Benefit Benefit Type Renewal 1254789 Approved Active 11/1/2024 10/31/2025 12 Manual Adjusted TAC - Flat Rate Renewal 1209453 Approved Active 1/1/2023 12/31/2024 24 Two Year Renewal Renewal 1179662 Approved Expired 1/1/2022 12/31/2023 24 Two Year Renewal Renewal 1250295 Approved Active 1/1/2024 12/31/2025 24 Two Year Renewal Renewal 1250295 Approved Active 1/1/2025 12/31/2025 12 Flat Rate Renewal 1140970 Revoked 7/1/2021 6/30/2023 24 Zero Increase Order Manual Adjusted TAC - Flat Rate Renewal 1140970 Revoked 7/1/2022 6/30/2023 12 Flat Rate Renewal 1179278 Approved Expired 3/1/2022 2/29/2024 | Application Type Application Number Applicatio In Status Benefit Status Benefit Status Benefit End # of Mos of End Mos of Benefit Mos of End Manual Adjusted TAC - Flat Rate Manual Adjusted TAC - Flat Rate \$944.73 Renewal 1254789 Approved Active 11/1/2023 12/31/2024 24 Two Year Renewal \$1,089.76 Renewal 1179662 Approved Expired 1/1/2022 12/31/2023 24 Two Year Renewal \$643.50 Renewal 1250295 Approved Active 1/1/2024 12/31/2025 24 Two Year Renewal \$643.50 Renewal 1250295 Approved Active 1/1/2025 12/31/2025 12 Two Year Renewal \$643.50 Renewal 1140970 Revoked 7/1/2021 6/30/2023 24 Zero Increase Order Manual Adjusted TAC - Flat Rate \$424.71 Renewal 1140970 Revoked 7/1/2022 6/30/2023 12 Two Year Renewal \$726.87 Renewal 1179278 Approved Expired 3/1/ | Application Type Application Number Application Process Application Status Benefit Status Benefit End # of Benefit Benefit Benefit Benefit Type Monthly Frozen Frozen Frozen Monthly Rent Tenant Monthly Legal Rent Renewal 1254789 Approved Active 11/1/2024 10/31/2025 12 Manual Adjusted TAC - Flat Rate \$944.73 \$1,190.63 Renewal 1209453 Approved Active 1/1/2023 12/31/2024 24 Two Year Renewal \$1,089.76 \$1,268.41 Renewal 1179662 Approved Expired 1/1/2022 12/31/2023 24 Two Year Renewal \$643.50 \$775.90 Renewal 1250295 Approved Active 1/1/2024 12/31/2025 24 Two Year Renewal \$643.50 \$778.74 Renewal 11250295 Approved Active 1/1/2025 12/31/2025 12 Flat Rate \$643.50 \$893.66 Renewal 1140970 Revoked 7/1/2021 6/30/2023 24 Zero Increase Order Manual Adjusted TAC - \$424.71 \$499. | Application Application | Renewal 1250295 Approved Active 11/1/2024 12/31/2025 12 Flat Rate Sensitian Renewal 1250295 Approved Active 11/1/2024 12/31/2025 12 Flat Rate Sensitian Sensitia |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 29988 | | | | | | | | | | | | | |
| | Renewal | 1197265 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$1,773.45 | \$1,936.00 | \$162.55 | 7/27/2022 | 1-2086-36 |
| 29994 | | | | | | | | | | | | | |
| | Renewal | 1167488 | Revoked | | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$529.84 | \$556.67 | \$26.83 | 1/5/2023 | 1-1036-36 |
| 30005 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1240383 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$862.30 | \$905.96 | \$43.66 | 9/11/2023 | 1-2038-1 |
| 30028 | • | • | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1188115 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Zero Increase Order | \$684.54 | \$757.42 | \$72.88 | 7/14/2022 | 1-1025-1002 |
| 30031 | • | • | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1211038 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$1,822.29 | \$2,159.08 | \$336.79 | 11/23/2022 | 1-1217-29 |
| 30058 | | | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1164472 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$990.58 | \$1,189.91 | \$199.33 | 9/22/2023 | 1-2063-5 |
| | Renewal | 1242643 | Approved | Active | 11/1/2023 | 10/31/2024 | 12 | Split Two Year Renewal | \$990.58 | \$1,222.63 | \$232.05 | 4/15/2024 | 1-2063-5 |
| | Renewal | 1242643 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Split Two Year Renewal | \$990.58 | \$1,261.75 | \$271.17 | 4/15/2024 | 1-2063-5 |
| 30059 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1143384 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$1,408.10 | \$1,546.35 | \$138.25 | 2/28/2022 | 1-1547-39 |
| | Renewal | 1143384 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,408.10 | \$1,561.81 | \$15.46 | 2/28/2022 | 1-1547-39 |
| | Renewal | 1262703 | Submitted Incomplete | | | | | | | | | | 1-1547-39 |
| 30064 | 1 | • | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1183643 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$1,407.49 | \$1,714.99 | \$307.50 | 8/17/2022 | 1-2142-178 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|----------|---|------------|
| 30064 | | | | | | | | | | | | | |
| | Renewal | 1183643 | Approved | Expired | 6/1/2022 | 4/30/2024 | 23 | Manual Adjusted TAC - Flat Rate | \$1,407.49 | \$1,729.98 | \$14.99 | 8/17/2022 | 1-2142-178 |
| | Renewal | 1268675 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | Split Two Year Renewal | \$1,407.49 | \$1,777.55 | \$370.06 | 4/29/2024 | 1-2142-178 |
| | Renewal | 1268675 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Split Two Year Renewal | \$1,407.49 | \$1,834.43 | \$426.94 | 4/29/2024 | 1-2142-178 |
| 30065 | • | • | • | • | • | • | • | • | | • | • | • | _ |
| | Initial | 1246992 | Approved | Active | 11/1/2023 | 7/28/2024 | 8 | Two Year Renewal | \$1,032.75 | \$1,058.57 | \$25.82 | 10/24/2023 | 1-823-1603 |
| 30068 | | • | • | | • | | • | | • | | • | • | |
| | Renewal | 1151347 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$1,238.95 | \$1,459.21 | \$220.26 | 8/25/2021 | 1-633-60 |
| | Renewal | 1237655 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$1,238.95 | \$1,499.34 | \$260.39 | 8/19/2023 | 1-633-60 |
| 30070 | - | • | • | | • | • | | • | • | • | • | • | |
| | Renewal | 1196877 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$1,273.70 | \$1,577.60 | \$303.90 | 3/18/2023 | 1-2137-112 |
| 30076 | • | | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1191602 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$821.83 | \$967.93 | \$146.10 | 7/27/2022 | 1-2235-29 |
| 30080 | | • | • | | • | • | | • | • | | • | • | |
| | Renewal | 1226368 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$771.61 | \$964.16 | \$192.55 | 12/28/2023 | 1-2063-62 |
| 30088 | • | • | • | • | • | • | • | | • | • | • | | |
| | Renewal | 1196974 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$1,206.66 | \$1,381.81 | \$175.15 | 8/4/2022 | 1-1432-40 |
| 30115 | | | • | • | | • | • | • | | • | | • | |
| | Renewal | 1149393 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$805.22 | \$907.98 | \$102.76 | 10/15/2021 | 1-1737-25 |
| | Renewal | 1149393 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$805.22 | \$917.06 | \$9.08 | 10/15/2021 | 1-1737-25 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 30115 | | | | | | | | | | | | | |
| | Renewal | 1233528 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$805.22 | \$962.91 | \$157.69 | 7/10/2023 | 1-1737-25 |
| 30123 | | | | | | | | | | | | | |
| | Renewal | 1237618 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$1,198.59 | \$1,385.65 | \$187.06 | 8/17/2023 | 1-1224-23 |
| 302 | | | | | | | | | | | | | |
| | Renewal | 1166029 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Zero Increase Order | \$683.69 | \$1,363.00 | \$679.31 | 12/29/2021 | 1-2142-34 |
| | Renewal | 1166029 | Approved | Expired | 2/1/2023 | 12/31/2023 | 3 11 | Manual Adjusted TAC - Flat Rate | \$683.69 | \$1,390.26 | \$27.26 | 1/19/2023 | 1-2142-34 |
| | Renewal | 1255633 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$683.69 | \$1,390.26 | \$706.57 | 12/28/2023 | 1-2142-34 |
| 3021 | | | | | | | | | | | | | |
| | Renewal | 1219339 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | Zero Increase Order | \$404.03 | \$702.72 | \$298.69 | 3/20/2023 | 1-382-100 |
| | Renewal | 1219339 | Approved | Expired | 11/1/2023 | 3/31/2024 | 5 | Manual Adjusted TAC - Flat Rate | \$404.03 | \$723.80 | \$21.08 | 12/20/2023 | 1-382-100 |
| | Renewal | 1262124 | Approved | Active | 4/1/2024 | 3/31/2025 | 12 | Zero Increase Order | \$404.03 | \$723.80 | \$319.77 | 3/15/2024 | 1-382-100 |
| 3075 | | | | | | | | | | | | | |
| | Renewal | 1165146 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Two Year Renewal | \$507.27 | \$604.43 | \$97.16 | 2/16/2022 | 1-1047-1434 |
| | Renewal | 1252423 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Split Two Year Renewal | \$507.27 | \$621.05 | \$113.78 | 1/12/2024 | 1-1047-1434 |
| | Renewal | 1252423 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Split Two Year Renewal | \$507.27 | \$640.92 | \$133.65 | 1/12/2024 | 1-1047-1434 |
| 3096 | | | | | | | | | | | | | |
| | Renewal | 1211022 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$589.31 | \$980.85 | \$13.95 | 12/19/2022 | 1-2123-101 |
| | Renewal | 1211022 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$589.31 | \$966.90 | \$377.59 | 12/19/2022 | 1-2123-101 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 3103 | | | | | | | | | | | | | |
| | Renewal | 1195907 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$589.01 | \$1,070.92 | \$481.91 | 7/14/2022 | 1-2131-44 |
| 3111 | | | | | | | | | | | | | |
| | Renewal | 1195453 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$839.75 | \$1,254.45 | \$414.70 | 7/12/2022 | 1-585-1 |
| 3122 | • | | • | | • | • | • | • | • | • | • | • | • |
| | Renewal | 1200507 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$556.11 | \$866.03 | \$309.92 | 8/26/2022 | 1-2176-50 |
| 3134 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1208429 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$901.01 | \$1,382.51 | \$481.50 | 11/15/2022 | 1-1519-29 |
| 3170 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1201945 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$442.36 | \$632.06 | \$189.70 | 9/12/2022 | 1-376-1003 |
| 3181 | | | • | • | • | • | • | • | | • | • | • | |
| | Renewal | 1143878 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$845.03 | \$1,230.30 | \$385.27 | 6/14/2021 | 1-1459-1 |
| | Renewal | 1143878 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$845.03 | \$1,242.60 | \$12.30 | 6/14/2021 | 1-1459-1 |
| | Renewal | 1143878 | Approved | Expired | 2/1/2023 | 5/31/2023 | 4 | Manual Adjusted TAC - Flat Rate | \$845.03 | \$1,267.21 | \$24.61 | 4/14/2023 | 1-1459-1 |
| | Renewal | 1224852 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$845.03 | \$1,330.57 | \$485.54 | 4/14/2023 | 1-1459-1 |
| | Renewal | 1224852 | Approved | Active | 2/1/2024 | 5/31/2025 | 16 | Manual Adjusted TAC - Flat Rate | \$845.03 | \$1,330.57 | \$0.00 | 4/14/2023 | 1-1459-1 |
| | Renewal | 1224852 | Approved | Active | 2/1/2025 | 5/31/2025 | 4 | Manual Adjusted TAC - Flat Rate | \$845.03 | \$1,355.18 | \$24.61 | 4/14/2023 | 1-1459-1 |
| 3223 | | | | | | | · | | | | | | |
| | Renewal | 1147541 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$565.20 | \$995.13 | \$429.93 | 7/21/2021 | 1-2131-44 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 3223 | | | | | | | | | | | | | |
| | Renewal | 1147541 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$565.20 | \$1,005.08 | \$9.95 | 7/21/2021 | 1-2131-44 |
| | Renewal | 1232621 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$565.20 | \$1,055.33 | \$490.13 | 11/1/2023 | 1-2131-44 |
| 3238 | • | • | • | | • | • | | | | | | | • |
| | Renewal | 1209146 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$532.87 | \$907.77 | \$374.90 | 11/17/2022 | 1-2122-100 |
| 3263 | • | • | • | • | • | • | • | | • | • | | | • |
| | Renewal | 1153816 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$529.36 | \$821.85 | \$292.49 | 1/5/2022 | 1-2116-52 |
| | Renewal | 1245846 | Approved | Active | 11/1/2023 | 10/31/2024 | 12 | Manual Adjusted TAC - Flat Rate | \$529.36 | \$821.85 | (\$292.49) | 11/14/2023 | 1-2116-52 |
| | Renewal | 1245846 | Approved | Active | 11/1/2023 | 10/31/2024 | 12 | Zero Increase Order | \$529.36 | \$821.85 | \$292.49 | 10/28/2023 | 1-2116-52 |
| | Renewal | 1245846 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$529.36 | \$844.45 | \$315.09 | 11/14/2023 | 1-2116-52 |
| | Renewal | 1245846 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$529.36 | \$871.47 | \$27.02 | 11/14/2023 | 1-2116-52 |
| 3301 | • | • | • | | • | • | | • | | | | • | • |
| | Renewal | 1225104 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Increase To Use | \$604.49 | \$1,102.67 | \$498.18 | 5/2/2023 | 1-2164-26 |
| 3307 | | • | • | • | • | • | • | • | • | | • | • | • |
| | Renewal | 1203196 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$625.70 | \$1,209.49 | \$583.79 | 9/15/2022 | 1-2132-10 |
| 3345 | | • | • | • | | • | • | • | • | • | | • | • |
| | Renewal | 1219871 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$702.52 | \$1,130.67 | \$428.15 | 3/29/2023 | 1-2166-33 |
| 3388 | • | | | • | | • | | • | | | | • | |
| | Renewal | 1228378 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$606.67 | \$897.36 | \$290.69 | 5/26/2023 | 1-2157-47 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|---------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 3406 | * | • | • | | • | • | • | • | • | | | • | • |
| | Renewal | 1167129 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$822.40 | \$1,098.87 | \$276.47 | 1/18/2022 | 1-1237-5 |
| , | Renewal | 1252262 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$822.40 | \$1,098.87 | \$276.47 | 12/1/2023 | 1-1237-5 |
| 3415 | | | | | | | | | | | | | |
| | Renewal | 1155306 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$586.70 | \$628.72 | \$42.02 | 9/30/2021 | 1-1146-22 |
| | Renewal | 1245554 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$586.70 | \$646.01 | \$59.31 | 10/16/2023 | 1-1146-22 |
| | Renewal | 1245554 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$586.70 | \$666.68 | \$20.67 | 10/16/2023 | 1-1146-22 |
| 3435 | | • | | • | • | • | | • | • | • | | • | • |
| | Renewal | 1144484 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$628.34 | \$1,217.54 | \$589.20 | 6/18/2021 | 1-2119-1 |
| | Renewal | 1144484 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$628.34 | \$1,229.72 | \$12.18 | 6/18/2021 | 1-2119-1 |
| | Renewal | 1232443 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$628.34 | \$1,291.21 | \$662.87 | 7/8/2023 | 1-2119-1 |
| 3440 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1187775 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$677.60 | \$1,030.73 | \$353.13 | 5/29/2022 | 1-540-25 |
| | Renewal | 1263717 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$677.60 | \$1,059.08 | \$381.48 | 3/11/2024 | 1-540-25 |
| | Renewal | 1263717 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$677.60 | \$1,092.97 | \$33.89 | 3/11/2024 | 1-540-25 |
| 3444 | | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1215897 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Zero Increase Order | \$633.82 | \$926.85 | \$293.03 | 1/25/2023 | 1-354-20 |
| 3452 | | | | | | | • | • | | | | • | |
| | Renewal | 1163695 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$543.81 | \$864.22 | \$320.41 | 12/14/2021 | 1-2086-20 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 3452 | | | | | | | | | | | | | |
| | Renewal | 1163695 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$543.81 | \$872.86 | \$8.64 | 12/14/2021 | 1-2086-20 |
| | Renewal | 1232622 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$543.81 | \$916.50 | \$372.69 | 7/5/2023 | 1-2086-20 |
| 3453 | | | | | | | | | | | | | |
| | Renewal | 1170864 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$540.51 | \$837.52 | \$297.01 | 3/29/2022 | 1-2152-41 |
| | Renewal | 1264351 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$540.51 | \$860.55 | \$320.04 | 3/14/2024 | 1-2152-41 |
| | Renewal | 1264351 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$540.51 | \$888.09 | \$27.54 | 3/14/2024 | 1-2152-41 |
| 3459 | | • | | | | • | • | • | | | • | • | |
| | Renewal | 1234416 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$1,452.91 | \$1,838.79 | \$385.88 | 7/14/2023 | 1-348-27 |
| | Renewal | 1234416 | Approved | Expired | 8/1/2023 | 8/31/2023 | 1 | Manual Adjusted TAC - Flat Rate | \$1,452.91 | \$1,838.79 | \$385.88 | 9/29/2023 | 1-348-27 |
| | Renewal | 1234419 | Approved | Active | 9/1/2023 | 8/31/2024 | 12 | One Year Renewal | \$1,452.91 | \$1,898.55 | \$445.64 | 9/29/2023 | 1-348-27 |
| 3496 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1165337 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$550.08 | \$850.99 | \$300.91 | 1/5/2022 | 1-2139-523 |
| | Renewal | 1247234 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$550.08 | \$874.39 | \$324.31 | 1/9/2024 | 1-2139-523 |
| | Renewal | 1247234 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$550.08 | \$902.37 | \$27.98 | 3 1/9/2024 | 1-2139-523 |
| 351 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1188803 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$638.68 | \$1,251.14 | \$612.46 | 5/24/2022 | 1-771-46 |
| 3525 | | | | - | | | | | | | | | |
| | Renewal | 1140984 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$519.24 | \$793.39 | \$274.15 | 6/4/2021 | 1-2139-542 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 3525 | | | | | | | | | | | | | |
| | Renewal | 1140984 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$519.24 | \$801.32 | \$7.93 | 6/4/2021 | 1-2139-542 |
| | Renewal | 1230592 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$519.24 | \$841.39 | \$322.15 | 7/3/2023 | 1-2139-542 |
| 3553 | | | | | | | | | | | | | |
| | Renewal | 1138900 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$842.66 | \$1,329.96 | \$487.30 | 5/19/2021 | 1-972-1 |
| | Renewal | 1138900 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$842.66 | \$1,343.26 | \$13.30 | 5/19/2021 | 1-972-1 |
| | Renewal | 1228501 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$842.66 | \$1,410.42 | \$567.76 | 5/27/2023 | 1-972-1 |
| 3557 | • | | | | | | | | | | | | |
| | Renewal | 1167886 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$590.89 | \$908.50 | \$317.61 | 1/26/2022 | 1-2234-39 |
| | Renewal | 1257081 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$590.89 | \$933.48 | \$342.59 | 2/24/2024 | 1-2234-39 |
| | Renewal | 1257081 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$590.89 | \$965.00 | \$31.52 | 2/24/2024 | 1-2234-39 |
| 3572 | | | | | | | | | | | | | |
| | Renewal | 1145964 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$475.63 | \$733.50 | \$257.87 | 9/7/2021 | 1-2136-45 |
| | Renewal | 1145964 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$475.63 | \$740.84 | \$7.34 | 8/12/2023 | 1-2136-45 |
| | Renewal | 1232444 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$475.63 | \$777.88 | \$302.25 | 8/12/2023 | 1-2136-45 |
| 3578 | | | | | | | | | | | | | |
| | Renewal | 1181607 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$442.13 | \$1,139.81 | \$11.29 | 8/20/2022 | 1-1529-23 |
| | Renewal | 1181607 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$442.13 | \$1,128.52 | \$686.39 | 3/22/2022 | 1-1529-23 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 3578 | | | | | | | | | | | | | |
| | Renewal | 1181607 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$442.13 | \$1,155.77 | \$15.96 | 2/4/2023 | 1-1529-23 |
| | Renewal | 1253631 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$442.13 | \$1,155.77 | \$713.64 | 12/12/2023 | 1-1529-23 |
| 359 | | | | | | | | | | | | | |
| | Renewal | 1179279 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$958.41 | \$1,577.42 | \$619.01 | 3/14/2022 | 1-916-1 |
| | Renewal | 1265955 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$958.41 | \$1,620.80 | \$662.39 | 3/27/2024 | 1-916-1 |
| | Renewal | 1265955 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$958.41 | \$1,672.67 | \$51.87 | 3/27/2024 | 1-916-1 |
| 3591 | | • | • | • | • | • | | • | | • | | • | |
| | Renewal | 1208177 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$546.44 | \$851.77 | \$305.33 | 11/10/2022 | 1-1995-1002 |
| 3596 | | | | | | | | | | | | | |
| | Renewal | 1162279 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$493.16 | \$810.95 | \$317.79 | 5/11/2022 | 1-2218-5 |
| | Renewal | 1253311 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$493.16 | \$833.25 | \$340.09 | 12/11/2023 | 1-2218-5 |
| | Renewal | 1253311 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$493.16 | \$859.91 | \$26.66 | 12/11/2023 | 1-2218-5 |
| 3626 | • | • | • | • | • | • | • | • | • | • | | | |
| | Renewal | 1217660 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$1,099.18 | \$1,627.21 | \$528.03 | 4/5/2023 | 1-1542-12 |
| 3636 | | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1161274 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$801.43 | \$1,445.94 | \$644.51 | 12/6/2021 | 1-2137-46 |
| | Renewal | 1247235 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$801.43 | \$1,485.70 | \$684.27 | 10/26/2023 | 1-2137-46 |
| | Renewal | 1247235 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$801.43 | \$1,533.24 | \$47.54 | 10/26/2023 | 1-2137-46 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 3638 | | | | | | | | | | | | | |
| | Renewal | 1141277 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$582.81 | \$918.12 | \$335.31 | 6/8/2021 | 1-2243-1 |
| | Renewal | 1141277 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$582.81 | \$927.30 | \$9.18 | 6/8/2021 | 1-2243-1 |
| | Renewal | 1229566 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$582.81 | \$973.67 | \$390.86 | 6/14/2023 | 1-2243-1 |
| 3659 | | | | | | | | | | | | | |
| | Renewal | 1208431 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$541.87 | \$890.53 | \$348.66 | 11/15/2022 | 1-527-7 |
| 3699 | • | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1200884 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$1,155.09 | \$1,856.30 | \$701.21 | 8/31/2022 | 1-972-1 |
| 3725 | | • | | • | | • | • | • | • | • | | • | |
| | Renewal | 1161859 | Revoked | | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$566.94 | \$874.77 | \$307.83 | 12/1/2021 | 1-2225-44 |
| 3734 | | • | • | • | | • | • | • | • | • | | | |
| | Renewal | 1200528 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$716.21 | \$1,089.75 | \$373.54 | 9/1/2022 | 1-2159-16 |
| 3767 | • | • | • | | | • | • | • | | | | | |
| | Renewal | 1195611 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$650.71 | \$1,101.74 | \$451.03 | 7/13/2022 | 1-2218-5 |
| 3775 | • | • | • | • | • | • | • | • | | | | • | |
| | Renewal | 1173206 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$669.79 | \$1,289.96 | \$4.74 | 10/7/2023 | 1-2091-48 |
| | Renewal | 1173206 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$669.79 | \$1,285.22 | \$615.43 | 6/20/2023 | 1-2091-48 |
| | Renewal | 1173206 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$669.79 | \$1,285.22 | (\$12.85) | 10/7/2023 | 1-2091-48 |
| | Renewal | 1173206 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$669.79 | \$1,298.07 | \$12.85 | 6/20/2023 | 1-2091-48 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 3775 | | | | | | | | | | | | | |
| | Renewal | 1173206 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$669.79 | \$1,302.86 | \$12.90 | 10/7/2023 | 1-2091-48 |
| | Renewal | 1259485 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$669.79 | \$1,368.00 | \$698.21 | 2/1/2024 | 1-2091-48 |
| 381 | | | | | | | | | | | | | |
| | Renewal | 1160083 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$431.68 | \$684.16 | \$252.48 | 11/10/2021 | 1-467-22 |
| | Renewal | 1246514 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$431.68 | \$702.97 | \$271.29 | 10/19/2023 | 1-467-22 |
| | Renewal | 1246514 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Increase To Use | \$431.68 | \$725.47 | \$22.50 | 10/19/2023 | 1-467-22 |
| 3810 | • | • | • | • | • | • | | • | • | • | ` | • | |
| | Renewal | 1194883 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$600.00 | \$1,241.21 | \$641.21 | 11/16/2022 | 1-1737-25 |
| 3826 | | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1155071 | Approved | Expired | 10/1/2021 | 9/30/2023 | 3 24 | Two Year Renewal | \$445.40 | \$705.79 | \$260.39 | 9/27/2021 | 1-1881-25 |
| | Renewal | 1246383 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$445.40 | \$725.20 | \$279.80 | 10/19/2023 | 1-1881-25 |
| | Renewal | 1246383 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Increase To Use | \$445.40 | \$748.41 | \$23.21 | 10/19/2023 | 1-1881-25 |
| 3845 | • | • | • | • | • | • | | • | • | • | ` | • | _ |
| | Renewal | 1180173 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$656.52 | \$1,112.47 | \$455.95 | 3/14/2022 | 1-431-25 |
| | Renewal | 1261359 | Approved | Active | 3/1/2024 | 2/28/2026 | 5 24 | Zero Increase Order | \$656.52 | \$1,112.47 | \$455.95 | 2/21/2024 | 1-431-25 |
| 3860 | | • | • | | • | | • | • | | | | • | |
| | Renewal | 1196244 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Zero Increase Order | \$669.81 | \$978.81 | \$309.00 | 7/25/2022 | 1-2122-1 |
| | Renewal | 1196244 | Approved | Expired | 3/1/2023 | 8/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$669.81 | \$993.49 | \$14.68 | 7/25/2022 | 1-2122-1 |
| | Renewal | 1234983 | Approved | Active | 9/1/2023 | 8/31/2024 | 12 | One Year Renewal | \$669.81 | \$1,025.78 | \$355.97 | 8/8/2023 | 1-2122-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 3873 | | | | | | | | | | | | | |
| | Renewal | 1186701 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$703.42 | \$1,125.52 | \$422.10 | 5/16/2022 | 1-2002-34 |
| 3882 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1205267 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Increase To Use | \$590.11 | \$1,457.20 | \$867.09 | 10/12/2022 | 1-2180-480 |
| 3897 | | • | • | • | • | | • | • | • | | | • | |
| | Renewal | 1211730 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$689.31 | \$1,194.45 | \$505.14 | 12/8/2022 | 1-2139-329 |
| 3930 | | • | • | • | • | • | • | | • | • | | | |
| | Renewal | 1181982 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$369.20 | \$619.92 | \$250.72 | 3/23/2022 | 1-401-46 |
| | Renewal | 1254532 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Split Two Year Renewal | \$369.20 | \$636.97 | \$267.77 | 12/22/2023 | 1-401-46 |
| | Renewal | 1254532 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Split Two Year Renewal | \$369.20 | \$657.35 | \$288.15 | 12/22/2023 | 1-401-46 |
| 3950 | • | • | • | • | • | • | • | | • | | | | |
| | Renewal | 1162598 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$274.91 | \$424.28 | \$149.37 | 12/3/2021 | 1-1465-16 |
| | Renewal | 1162598 | Revoked | | 5/1/2023 | 12/31/2023 | 8 | BENEFIT REVOKE | \$274.91 | \$424.28 | \$0.00 | 3/16/2024 | 1-1465-16 |
| 3951 | • | • | • | • | • | • | • | • | • | • | | | |
| | Renewal | 1199051 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$1,002.62 | \$1,691.34 | \$688.72 | 8/17/2022 | 1-978-1 |
| 3994 | | • | | | • | • | | • | • | • | | • | |
| | Renewal | 1210242 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$682.57 | \$1,074.93 | \$392.36 | 11/30/2022 | 1-2175-88 |
| 3998 | | • | | • | | • | | • | • | | | • | |
| | Renewal | 1193660 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$541.72 | \$962.45 | \$420.73 | 9/14/2022 | 1-2227-21 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|---------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 4074 | | | | | | | | | | | | | |
| _ | Renewal | 1222291 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$951.39 | \$1,480.02 | \$528.63 | 5/16/2023 | 1-1041-50 |
| 4075 | | | • | | | | | • | • | | | | • |
| | Renewal | 1210243 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$713.11 | \$1,097.69 | \$384.58 | 3/10/2023 | 1-1848-18 |
| 4086 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1161068 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$689.61 | \$1,227.53 | \$537.92 | 11/18/2021 | 1-2174-154 |
| | Б | 4404000 | | | 0/4/0000 | 4.4/0.0/0.000 | 4.5 | Manual Adjusted TAC - | # 000 04 | # 4 000 00 | Φο οο | 0/00/0000 | 4 0474 454 |
| | Renewal | 1161068 | Approved | Expired | 9/1/2022 | 11/30/2023 | 15 | Flat Rate | \$689.61 | \$1,228.33 | \$0.80 | 8/20/2022 | 1-2174-154 |
| | Renewal | 1257373 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$689.61 | \$1,262.11 | \$572.50 | 1/17/2024 | 1-2174-154 |
| | Renewal | 1257373 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$689.61 | \$1,302.50 | \$40.39 | 1/17/2024 | 1-2174-154 |
| 4093 | | • | • | • | • | • | • | | • | • | | | • |
| | Renewal | 1144567 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$626.65 | \$1,048.81 | \$422.16 | 6/18/2021 | 1-2137-40 |
| | | | | | | - / / | | Manual Adjusted TAC - | | • | | - 4 4 | |
| | Renewal | 1144567 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Flat Rate | \$626.65 | \$1,059.30 | \$10.49 | 6/18/2021 | 1-2137-40 |
| | Renewal | 1229567 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$626.65 | \$1,112.27 | \$485.62 | 6/14/2023 | 1-2137-40 |
| 4106 | | | | | | | | | | | | | |
| | Initial | 1245485 | Approved | Active | 11/1/2023 | 10/31/2024 | 12 | Increase To Use | \$1,092.68 | \$1,125.06 | \$32.38 | 1/8/2024 | 1-1656-1 |
| 4108 | | | | | | | | | | | | | |
| | Renewal | 1207704 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$505.26 | \$833.83 | \$328.57 | 10/28/2022 | 1-2135-17 |
| 4130 | • | • | • | • | • | • | • | | • | • | | | • |
| | Renewal | 1215290 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$1,186.46 | \$1,773.50 | \$587.04 | 5/12/2023 | 1-1467-10 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------------|---|---|-----------|
| 4135 | • | • | • | | • | • | | • | • | | | • | • |
| | Renewal | 1206323 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$634.74 | \$1,007.03 | \$372.29 | 10/25/2022 | 1-451-19 |
| 4156 | | • | | • | | • | • | • | • | | | • | • |
| | Renewal | 1143141 | Approved | Expired | 8/1/2021 | 7/31/2023 | 3 24 | Zero Increase Order | \$659.16 | \$1,059.12 | \$399.96 | 6/9/2021 | 1-1045-54 |
| | Renewal | 1143141 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$659.16 | \$1,069.71 | \$10.59 | 6/9/2021 | 1-1045-54 |
| | Renewal | 1226743 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Increase To Use | \$659.16 | \$1,122.78 | \$463.62 | 5/20/2023 | 1-1045-54 |
| 4159 | | | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1149848 | Approved | Expired | 9/1/2021 | 8/31/2023 | 3 24 | Zero Increase Order | \$781.29 | \$1,141.11 | \$359.82 | 8/23/2021 | 1-2122-84 |
| | Renewal | 1149848 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$781.29 | \$1,152.52 | \$11.41 | 8/23/2021 | 1-2122-84 |
| | Renewal | 1237333 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$781.29 | \$1,210.15 | \$428.86 | 1/3/2024 | 1-2122-84 |
| 4165 | • | • | • | • | • | • | • | | • | • | | | • |
| | Renewal | 1194839 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$600.02 | \$1,081.57 | \$481.55 | 10/4/2022 | 1-906-41 |
| 4167 | | • | • | • | • | • | • | | • | • | | | • |
| | Renewal | 1213018 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$561.09 | \$933.84 | \$372.75 | 1/13/2023 | 1-2154-77 |
| 4184 | | | | | • | • | | | | · · · · · · · · · · · · · · · · · · · | <u> </u> | • | |
| | Renewal | 1214087 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$523.53 | \$860.33 | \$336.80 | 1/11/2023 | 1-2161-50 |
| 4207 | | | | | | | | | | | | | |
| | Renewal | 1193134 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$431.04 | \$646.70 | \$215.66 | 6/24/2022 | 1-2126-28 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 4225 | | | | | | | | | | | | | |
| | Renewal | 1193263 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | MBR Order of Eligibility Increase | \$930.43 | \$1,708.20 | \$16.91 | 7/8/2023 | 1-1883-18 |
| | Renewal | 1193263 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | MBR Order of Eligibility Increase | \$930.43 | \$1,732.11 | \$23.91 | 7/8/2023 | 1-1883-18 |
| | Renewal | 1193263 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$930.43 | \$1,691.29 | \$760.86 | 6/29/2022 | 1-1883-18 |
| 4229 | | • | | • | | | • | • | • | • | • | | • |
| | Renewal | 1165338 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$618.41 | \$1,087.68 | \$10.77 | 2/13/2023 | 1-765-58 |
| | Renewal | 1165338 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$618.41 | \$1,076.91 | \$458.50 | 1/5/2022 | 1-765-58 |
| | Renewal | 1165338 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$618.41 | \$1,102.91 | \$15.23 | 2/13/2023 | 1-765-58 |
| | Renewal | 1252766 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$618.41 | \$1,102.91 | \$484.50 | 12/7/2023 | 1-765-58 |
| 4242 | • | • | • | | • | • | • | • | • | • | • | • | • |
| | Renewal | 1223454 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$679.32 | \$1,031.53 | \$352.21 | 6/2/2023 | 1-1730-75 |
| 4268 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1199520 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$737.04 | \$1,254.46 | \$517.42 | 8/20/2022 | 1-2176-11 |
| 4274 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1170365 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$555.57 | \$870.75 | \$315.18 | 2/16/2022 | 1-2217-7 |
| | Renewal | 1264413 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Increase To Use | \$555.57 | \$894.69 | \$339.12 | 3/13/2024 | 1-2217-7 |
| | Renewal | 1264413 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$555.57 | \$923.32 | \$28.63 | 3/13/2024 | 1-2217-7 |
| 4277 | 1 | • | • | • | • | • | • | • | • | • | • | | • |
| | Renewal | 1195690 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$596.18 | \$980.09 | \$383.91 | 7/21/2022 | 1-2227-15 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 4279 | | | | | | | | | | | | | |
| | Renewal | 1205512 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$528.22 | \$865.02 | \$336.80 | 10/24/2022 | 1-537-1 |
| 4303 | | | | | | | | | | | | | |
| | Renewal | 1141287 | Revoked | | 7/27/2021 | 7/26/2023 | 24 | Zero Increase Order | \$1,400.80 | \$1,421.81 | \$21.01 | 10/16/2021 | 1-972-1 |
| | Renewal | 1141287 | Revoked | | 7/27/2022 | 7/26/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,400.80 | \$1,436.03 | \$14.22 | 10/16/2021 | 1-972-1 |
| 4304 | | • | • | • | • | • | • | • | • | | • | • | |
| | Renewal | 1203918 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$669.27 | \$727.50 | \$58.23 | 9/27/2022 | 1-438-43 |
| 4336 | | • | • | • | • | • | • | • | | | • | • | |
| | Renewal | 1207705 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$950.74 | \$1,670.32 | \$719.58 | 10/31/2022 | 1-2087-88 |
| 4360 | • | • | • | | • | | • | • | | | • | | |
| | Renewal | 1141289 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$565.44 | \$834.68 | \$269.24 | 9/20/2021 | 1-2225-4 |
| | Renewal | 1141289 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$565.44 | \$843.03 | \$8.35 | 9/20/2021 | 1-2225-4 |
| | Renewal | 1228180 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$565.44 | \$885.18 | \$319.74 | 11/4/2023 | 1-2225-4 |
| 438 | | | | | | | | | | | | | |
| | Renewal | 1181410 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$488.51 | \$835.69 | \$347.18 | 5/14/2022 | 1-2243-90 |
| | Renewal | 1265707 | Approved | Active | 6/1/2024 | 5/31/2026 | 24 | Two Year Renewal | \$488.51 | \$858.67 | \$370.16 | 4/17/2024 | 1-2243-90 |
| | Renewal | 1265707 | Approved | Active | 6/1/2025 | 5/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$488.51 | \$886.15 | \$27.48 | 4/17/2024 | 1-2243-90 |
| 4383 | | | | | | | | | | | | | |
| | Renewal | 1219237 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$654.92 | \$1,058.33 | \$403.41 | 3/30/2023 | 1-2139-289 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|---------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 4391 | | | | | | | | | | | | | |
| | Renewal | 1190701 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$591.75 | \$909.74 | \$317.99 | 6/9/2022 | 1-2142-32 |
| 4407 | | | | | | | | | | | | | |
| | Renewal | 1192342 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$787.29 | \$1,185.29 | \$398.00 | 6/17/2022 | 1-2122-88 |
| | Renewal | 1263904 | Approved | Active | 5/1/2024 | 4/30/2026 | 3 24 | Two Year Renewal | \$787.29 | \$1,217.89 | \$430.60 | 3/11/2024 | 1-2122-88 |
| | Renewal | 1263904 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$787.29 | \$1,256.86 | \$38.97 | 3/11/2024 | 1-2122-88 |
| 4413 | • | • | • | • | • | • | • | • | • | | • | • | • |
| | Renewal | 1196975 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Zero Increase Order | \$517.38 | \$777.94 | \$260.56 | 8/4/2022 | 1-2123-54 |
| | Renewal | 1196975 | Approved | Expired | 3/1/2023 | 8/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$517.38 | \$789.61 | \$11.67 | 8/4/2022 | 1-2123-54 |
| | Renewal | 1235228 | Approved | Active | 9/1/2023 | | _ | Two Year Renewal | \$517.38 | | \$311.71 | 9/16/2023 | 1-2123-54 |
| 4423 | Trenewai | 1255220 | Арргочец | Active | 3/1/2023 | 0/31/2023 | 24 | - Two Teal Renewal | Ψ517.50 | Ψ029.03 | ΨΟΤΙ.ΤΙ | 3/10/2023 | 1-2123-34 |
| 20 | Renewal | 1211593 | Approved | Expired | 11/1/2022 | 10/31/2023 | 12 | One Year Renewal | \$1.065.00 | \$1.621.86 | \$556.86 | 12/15/2022 | 1-1143-45 |
| | Renewal | 1249596 | Approved | Active | 11/1/2022 | | | One Year Renewal | \$1,065.00 | * / | \$605.52 | | 1-1143-45 |
| 4435 | | 1249390 | Арргочец | Active | 11/1/2023 | 10/31/2024 | 12 | One real Nenewal | \$1,000.00 | Ψ1,070.32 | Ψ003.32 | 11/13/2023 | 1-1143-43 |
| 1100 | Renewal | 1218493 | Revoked | | 2/1/2023 | 1/31/2024 | 12 | Zero Increase Order | \$722.55 | \$1,287.57 | \$565.02 | 7/17/2023 | 1-1541-21 |
| 4443 | Trenewai | 1210433 | Nevoked | • | 2/1/2023 | 1/31/2024 | 12 | Zero merease Order | Ψ122.00 | Ψ1,207.37 | Ψ000.02 | 771772023 | 1-10-11-21 |
| -1-1-0 | Renewal | 1199242 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Zero Increase Order | \$533.17 | \$659.50 | \$126.33 | 11/21/2022 | 1-1552-9 |
| 4451 | Tellewal | 1133242 | Approved | Active | 10/1/2022 | 3/30/2024 | | Zeio iliciease Oidel | φυσυ.17 | φυσθ.50 | φ120.33 | 1 1/2 1/2022 | 1-1002-8 |
| 7 70 I | Ponowal | 1210026 | Approved | Evnirod | 1/1/2023 | 12/21/2022 | 12 | One Year Renewal | \$1 100 00 | ¢1 627 46 | \$527.4G | 12/0/2022 | 1 2100 406 |
| | Renewal | 1210936 | Approved | Expired | | | | | \$1,100.00 | . , | \$527.46 | | 1-2180-486 |
| | Renewal | 1251432 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | One Year Renewal | \$1,100.00 | \$1,676.28 | \$576.28 | 12/4/2023 | 1-2180-486 |

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|---------------------|---|---|--|--|---|---|---|---|--|--|---|---|
| | | | | | | | | | | | | |
| Renewal | 1198798 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$584.86 | \$931.01 | \$346.15 | 8/16/2022 | 1-2096-40 |
| Renewal | 1269541 | Approved | Active | 6/1/2024 | 5/31/2026 | 24 | Two Year Renewal | \$584.86 | \$956.61 | \$371.75 | 5/8/2024 | 1-2096-40 |
| Renewal | 1269541 | Approved | Active | 6/1/2025 | 5/31/2026 | 12 | Increase To Use | \$584.86 | \$987.22 | \$30.61 | 5/8/2024 | 1-2096-40 |
| | | | | | | | | | | | | |
| Renewal | 1218338 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$571.32 | \$1,123.62 | \$552.30 | 3/15/2023 | 1-2165-4 |
| | | | | | | | | | | | | |
| Renewal | 1200097 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$537.00 | \$895.07 | \$358.07 | 8/24/2022 | 1-1624-33 |
| | | | | | | | | | | | | |
| Renewal | 1169571 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$631.29 | \$965.48 | \$334.19 | 4/30/2022 | 1-2168-61 |
| Renewal | 1259255 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$631.29 | \$992.03 | \$360.74 | 2/1/2024 | 1-2168-61 |
| Renewal | 1259255 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$631.29 | \$1,023.77 | \$31.74 | 2/1/2024 | 1-2168-61 |
| • | • | • | • | • | • | • | • | • | • | ` | • | |
| Renewal | 1240348 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$468.77 | \$798.01 | \$329.24 | 9/11/2023 | 1-2134-1622 |
| | • | • | • | • | • | • | • | • | | | • | |
| Renewal | 1192006 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$599.01 | \$900.57 | \$301.56 | 6/16/2022 | 1-2137-168 |
| | • | • | • | • | • | • | • | • | • | | • | |
| Renewal | 1138918 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$494.92 | \$738.71 | \$7.20 | 5/19/2021 | 1-2126-28 |
| Renewal | 1138918 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$494.92 | \$731.51 | \$236.59 | 5/19/2021 | 1-2126-28 |
| Renewal | 1224801 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$494.92 | \$775.65 | \$280.73 | 5/1/2023 | 1-2126-28 |
| | Renewal | Type Number Renewal 1198798 Renewal 1269541 Renewal 1269541 Renewal 1218338 Renewal 1200097 Renewal 1169571 Renewal 1259255 Renewal 1259255 Renewal 1240348 Renewal 1192006 Renewal 1138918 Renewal 1138918 Renewal 1138918 | TypeNumbern StatusRenewal1198798ApprovedRenewal1269541ApprovedRenewal1269541ApprovedRenewal1218338ApprovedRenewal1200097ApprovedRenewal1169571ApprovedRenewal1259255ApprovedRenewal1259255ApprovedRenewal1240348ApprovedRenewal1192006ApprovedRenewal1138918ApprovedRenewal1138918Approved | TypeNumbern StatusStatusRenewal1198798ApprovedActiveRenewal1269541ApprovedActiveRenewal1269541ApprovedActiveRenewal1218338ApprovedActiveRenewal1200097ApprovedActiveRenewal1169571ApprovedExpiredRenewal1259255ApprovedActiveRenewal1259255ApprovedActiveRenewal1240348ApprovedActiveRenewal1192006ApprovedActiveRenewal1138918ApprovedExpiredRenewal1138918ApprovedExpiredRenewal1138918ApprovedExpired | Type Number n Status Status Start Renewal 1198798 Approved Active 6/1/2022 Renewal 1269541 Approved Active 6/1/2024 Renewal 1269541 Approved Active 6/1/2025 Renewal 1218338 Approved Active 3/1/2023 Renewal 1200097 Approved Active 7/1/2022 Renewal 1169571 Approved Expired 4/1/2022 Renewal 1259255 Approved Active 4/1/2025 Renewal 1259255 Approved Active 12/1/2022 Renewal 1240348 Approved Active 8/1/2022 Renewal 1192006 Approved Active 8/1/2022 Renewal 1138918 Approved Expired 6/1/2021 Renewal 1138918 Approved Expired 6/1/2021 | Type Number n Status Status Start End Renewal 1198798 Approved Active 6/1/2022 5/31/2024 Renewal 1269541 Approved Active 6/1/2025 5/31/2026 Renewal 1269541 Approved Active 6/1/2025 5/31/2026 Renewal 1218338 Approved Active 3/1/2023 2/28/2025 Renewal 1200097 Approved Active 7/1/2022 6/30/2024 Renewal 1169571 Approved Expired 4/1/2022 3/31/2026 Renewal 1259255 Approved Active 4/1/2024 3/31/2026 Renewal 1240348 Approved Active 12/1/2022 11/30/2024 Renewal 1192006 Approved Active 8/1/2022 7/31/2024 Renewal 1138918 Approved Expired 6/1/2021 5/31/2023 Renewal 1138918 Approved Expired 6/1/2021 5/31/2023 <td>Application Type Application Number Application Status Benefit Status Benefit Status Benefit End Mos of Benefit Benefit Renewal 1198798 Approved Active 6/1/2022 5/31/2024 24 Renewal 1269541 Approved Active 6/1/2024 5/31/2026 24 Renewal 1269541 Approved Active 6/1/2025 5/31/2026 12 Renewal 1218338 Approved Active 3/1/2023 2/28/2025 24 Renewal 1200097 Approved Active 7/1/2022 6/30/2024 24 Renewal 1169571 Approved Expired 4/1/2022 3/31/2024 24 Renewal 1259255 Approved Active 4/1/2024 3/31/2026 24 Renewal 1240348 Approved Active 12/1/2022 11/30/2024 24 Renewal 1192006 Approved Active 8/1/2022 7/31/2024 24 Renewal 1138918<!--</td--><td>Application Type Application Number Applicatio n Status Benefit Status Benefit Status Benefit End Mos of Benefit Benefit Benefit Type Renewal 1198798 Approved Active 6/1/2022 5/31/2024 24 Two Year Renewal Renewal 1269541 Approved Active 6/1/2025 5/31/2026 24 Two Year Renewal Renewal 1269541 Approved Active 6/1/2025 5/31/2026 12 Increase To Use Renewal 1218338 Approved Active 3/1/2023 2/28/2025 24 Two Year Renewal Renewal 1200097 Approved Active 7/1/2022 6/30/2024 24 Two Year Renewal Renewal 1169571 Approved Expired 4/1/2022 3/31/2026 24 Two Year Renewal Renewal 1259255 Approved Active 4/1/2025 3/31/2026 24 Two Year Renewal Renewal 1240348 Approved Active 12/1/2022 11/30/2024 <</td><td>Application Type Application Number Application n Status Benefit Statu Benefit End Benefit Mos of Benefit Mos of Benefit Mos of Benefit Type Monthly Frozen Rent Renewal 1198798 Approved Active 6/1/2022 5/31/2024 24 Two Year Renewal \$584.86 Renewal 1269541 Approved Active 6/1/2024 5/31/2026 24 Two Year Renewal \$584.86 Renewal 1269541 Approved Active 6/1/2025 5/31/2026 12 Increase To Use \$584.86 Renewal 1218338 Approved Active 3/1/2023 2/28/2025 24 Two Year Renewal \$571.32 Renewal 1200097 Approved Active 7/1/2022 6/30/2024 24 Two Year Renewal \$631.29 Renewal 1259255 Approved Active 4/1/2022 3/31/2026 24 Two Year Renewal \$631.29 Renewal 1259255 Approved Active 4/1/2025 3/31/2026 12 Two Year Renewal \$631.29 Renewal 1240348 Approved</td><td>Application Type Application Number Application Status Benefit Status Benefit Status Benefit End # 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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 4511 | | | | | | | | | | | | | |
| | Renewal | 1154930 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$892.01 | \$1,332.51 | \$440.50 | 9/27/2021 | 1-2142-100 |
| | Renewal | 1246988 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$892.01 | \$1,369.15 | \$477.14 | 10/23/2023 | 1-2142-100 |
| | Renewal | 1246988 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$892.01 | \$1,412.96 | \$43.81 | 10/23/2023 | 1-2142-100 |
| 4516 | | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1187902 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$1,175.00 | \$1,648.72 | \$473.72 | 5/25/2022 | 1-1655-15 |
| | Renewal | 1187902 | Approved | Expired | 1/1/2023 | 6/30/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$1,175.00 | \$1,673.45 | \$24.73 | 5/25/2022 | 1-1655-15 |
| | Renewal | 1228785 | Approved | Active | 7/1/2023 | 6/30/2024 | . 12 | One Year Renewal | \$1,175.00 | \$1,727.84 | \$552.84 | 6/21/2023 | 1-1655-15 |
| 4522 | | | | | | | | | | | | | |
| | Renewal | 1151068 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$875.44 | \$1,361.25 | \$485.81 | 8/25/2021 | 1-1247-15 |
| | Renewal | 1251723 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$875.44 | \$1,398.68 | \$523.24 | 11/30/2023 | 1-1247-15 |
| | Renewal | 1251723 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$875.44 | \$1,443.44 | \$44.76 | 11/30/2023 | 1-1247-15 |
| 4554 | | | | | | | | | | | | | |
| | Renewal | 1209455 | Approved | Expired | 10/1/2022 | 9/30/2023 | 12 | Zero Increase Order | \$630.94 | \$978.09 | \$347.15 | 1/12/2023 | 1-2170-140 |
| | Renewal | 1249520 | Approved | Active | 10/1/2023 | 9/30/2024 | 12 | Manual Adjusted TAC - Flat Rate | \$630.94 | \$1,089.89 | \$111.80 | 3/8/2024 | 1-2170-140 |
| | Renewal | 1249520 | Approved | Active | 10/1/2023 | 9/30/2024 | 12 | Zero Increase Order | \$630.94 | \$978.09 | \$347.15 | 11/13/2023 | 1-2170-140 |
| 4586 | | | | | | | | | | | | | |
| | Renewal | 1187544 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$1,040.27 | \$1,707.19 | \$0.10 | 10/21/2023 | 1-978-1 |
| | Renewal | 1187544 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$1,040.27 | \$1,707.09 | \$666.82 | 5/16/2022 | 1-978-1 |

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|---------------------|---|---|--|---|---|--|--|---|--|--|--|---|
| | | | | | | | | | | | | |
| Renewal | 1162599 | Revoked | | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$849.22 | \$1,182.56 | \$333.34 | 12/3/2021 | 1-400-17 |
| Renewal | 1162599 | Revoked | | 4/29/2022 | 10/31/2023 | 19 | BENEFIT REVOKE | \$849.22 | \$1,182.56 | \$0.00 | 6/9/2022 | 1-400-17 |
| • | • | • | | • | • | • | • | • | | | • | , |
| Renewal | 1193661 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$515.28 | \$636.22 | \$120.94 | 7/6/2022 | 1-427-1202 |
| • | • | • | • | • | • | • | | • | | | • | |
| Renewal | 1213772 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$454.72 | \$750.26 | \$295.54 | 1/13/2023 | 1-1571-3 |
| • | • | • | • | • | • | • | • | • | • | | | |
| Renewal | 1213281 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | One Year Renewal | \$822.58 | \$1,748.21 | \$925.63 | 12/29/2022 | 1-1541-21 |
| 1 | • | • | • | • | | | • | • | | | | |
| Renewal | 1217661 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | One Year Renewal | \$620.00 | \$1,128.48 | \$508.48 | 2/23/2023 | 1-1521-29 |
| Renewal | 1264352 | Approved | Active | 4/1/2024 | 3/31/2025 | 12 | One Year Renewal | \$620.00 | \$1,162.33 | \$542.33 | 3/13/2024 | 1-1521-29 |
| | • | • | • | • | • | • | • | • | | | • | |
| Renewal | 1146587 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$465.74 | \$752.11 | \$286.37 | 7/12/2021 | 1-2168-1 |
| Renewal | 1146587 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$465.74 | \$759.63 | \$7.52 | 7/12/2021 | 1-2168-1 |
| Renewal | 1231171 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$465.74 | \$797.61 | \$331.87 | 6/30/2023 | 1-2168-1 |
| | | | | | | | | | | | | |
| Renewal | 1164879 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$699.43 | \$1,098.17 | \$398.74 | 12/28/2021 | 1-2243-268 |
| Renewal | 1251725 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Zero Increase Order | \$699.43 | \$1,098.17 | \$398.74 | 11/29/2023 | 1-2243-268 |
| | Renewal | Renewal 1162599 Renewal 1162599 Renewal 1193661 Renewal 1213772 Renewal 1213281 Renewal 1264352 Renewal 1146587 Renewal 1231171 Renewal 1164879 | TypeNumbern StatusRenewal1162599RevokedRenewal1162599RevokedRenewal1193661ApprovedRenewal1213772ApprovedRenewal1213281ApprovedRenewal1217661ApprovedRenewal1264352ApprovedRenewal1146587ApprovedRenewal1146587ApprovedRenewal1231171ApprovedRenewal1164879Approved | TypeNumbern StatusStatusRenewal1162599RevokedRenewal1162599RevokedRenewal1193661ApprovedActiveRenewal1213772ApprovedActiveRenewal1213281ApprovedExpiredRenewal1264352ApprovedActiveRenewal1146587ApprovedExpiredRenewal1146587ApprovedExpiredRenewal1231171ApprovedActiveRenewal1164879ApprovedExpiredRenewal1164879ApprovedExpired | Type Number n Status Status Start Renewal 1162599 Revoked 11/1/2021 Renewal 1162599 Revoked 4/29/2022 Renewal 1193661 Approved Active 8/1/2022 Renewal 1213772 Approved Active 4/1/2023 Renewal 1213281 Approved Expired 4/1/2023 Renewal 1217661 Approved Expired 4/1/2023 Renewal 1264352 Approved Active 4/1/2024 Renewal 1146587 Approved Expired 8/1/2021 Renewal 1146587 Approved Expired 8/1/2023 Renewal 1231171 Approved Expired 8/1/2023 Renewal 1164879 Approved Expired 12/1/2021 | Type Number n Status Status Start End Renewal 1162599 Revoked 11/1/2021 10/31/2023 Renewal 1162599 Revoked 4/29/2022 10/31/2023 Renewal 1193661 Approved Active 8/1/2022 7/31/2024 Renewal 1213772 Approved Active 4/1/2023 3/31/2025 Renewal 1213281 Approved Expired 1/1/2023 12/31/2023 Renewal 1217661 Approved Expired 4/1/2023 3/31/2024 Renewal 1264352 Approved Active 4/1/2024 3/31/2025 Renewal 1146587 Approved Expired 8/1/2021 7/31/2023 Renewal 1231171 Approved Active 8/1/2023 7/31/2025 Renewal 1164879 Approved Expired 12/1/2021 11/30/2023 | Application Type Application Number Application Status Benefit Status Benefit Status Benefit End Mos of Benefit End Renewal 1162599 Revoked 11/1/2021 10/31/2023 24 Renewal 1162599 Revoked 4/29/2022 10/31/2023 19 Renewal 1193661 Approved Active 8/1/2022 7/31/2024 24 Renewal 1213772 Approved Active 4/1/2023 3/31/2025 24 Renewal 1213281 Approved Expired 1/1/2023 12/31/2023 12 Renewal 1217661 Approved Expired 4/1/2023 3/31/2024 12 Renewal 1264352 Approved Expired 8/1/2024 3/31/2025 12 Renewal 1146587 Approved Expired 8/1/2021 7/31/2023 24 Renewal 1164879 Approved Expired 8/1/2021 7/31/2025 24 Renewal 1164879 Approved Expir | Application Type Application Number Applicatio Status Benefit Start Benefit End Mos of Benefit Benefit Benefit Type Renewal 1162599 Revoked 11/1/2021 10/31/2023 24 Two Year Renewal Renewal 1162599 Revoked 4/29/2022 10/31/2023 19 BENEFIT REVOKE Renewal 1193661 Approved Active 8/1/2022 7/31/2024 24 Two Year Renewal Renewal 1213772 Approved Active 4/1/2023 3/31/2025 24 Two Year Renewal Renewal 1213281 Approved Expired 1/1/2023 12/31/2023 12 One Year Renewal Renewal 1217661 Approved Expired 4/1/2023 3/31/2024 12 One Year Renewal Renewal 1264352 Approved Expired 8/1/2021 7/31/2023 24 Zero Increase Order Manual Adjusted TAC Flat Rate Renewal 1146587 Approved Expired 8/1/2022 7/31/2023 12 Two Year Renewal | Application Type Application Number Application Status Benefit Status Benefit Status Benefit End # of Mos of Benefit Mos | Application Type Application Number Application Processing Number Application Status Benefit Status Benefit End # of Benefit Mos of Benefit Mos of Benefit Processing Number Monthly Frozen Frozen Monthly Legal Rent | Application Type Application Application Type Application In Status Benefit Start Benefit End # of End Benefit Type Monthly Frozen Frozen Fent Monthly Legal Rent DRIE Credit Or(Debit) Renewal 1162599 Revoked 11/1/2021 10/31/2023 24 Two Year Renewal \$849.22 \$1,182.56 \$333.34 Renewal 1162599 Revoked 4/29/2022 10/31/2023 19 BENEFIT REVOKE \$849.22 \$1,182.56 \$0.00 Renewal 1193661 Approved Active 8/1/2022 7/31/2024 24 Two Year Renewal \$615.28 \$636.22 \$120.94 Renewal 1213772 Approved Active 4/1/2023 3/31/2025 24 Two Year Renewal \$454.72 \$750.26 \$295.54 Renewal 1213281 Approved Expired 1/1/2023 12/31/2023 12 One Year Renewal \$620.00 \$1,128.48 \$508.48 Renewal 1217661 Approved Expired 8/1/2021 7/31/2023 24 Zero Increase | Application Type Application Number Application Status Benefit Status Benefit Status Benefit End # of Benefit Status Monthly Benefit Status Monthly Error Celetion (Celetion Frozent) Monthly Legal Rent Value Monthly Legal Rent Value Monthly Ceretic for (Celetion Frozent) Monthly Celetion Frozent Monthly Celetion Frozent Monthly Celetion Frozent Monthly Mark Selection Frozent Monthly Mark Selection Frozent Mark Selection Frozent Monthly Mark Selection Frozent Monthly Mark Selection Frozent Monthly Mark Selection Frozent Monthly Mark Selection Frozen |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 4661 | | | | | | | | | | | | | |
| | Renewal | 1218098 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | One Year Renewal | \$985.39 | \$1,453.95 | \$468.56 | 2/15/2023 | 1-537-10 |
| | Renewal | 1268676 | Submitted Incomplete | | | | | | | | | | 1-537-10 |
| 4666 | • | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1153372 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$621.00 | \$959.31 | \$338.31 | 1/5/2022 | 1-2123-31 |
| | Renewal | 1245953 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$621.00 | \$985.69 | \$364.69 | 10/18/2023 | 1-2123-31 |
| | Renewal | 1245953 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$621.00 | \$1,017.23 | \$31.54 | 10/18/2023 | 1-2123-31 |
| 4673 | , | • | • | • | • | • | • | | • | • | • | | • |
| | Renewal | 1237949 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$525.26 | \$888.97 | \$363.71 | 9/26/2023 | 1-2137-29 |
| 4688 | • | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1225205 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$534.86 | \$874.77 | \$339.91 | 4/18/2023 | 1-2133-1 |
| 470 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1187107 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$1,377.24 | \$1,507.34 | \$130.10 | 7/6/2022 | 1-1730-9 |
| | Renewal | 1266485 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$1,377.24 | \$1,548.79 | \$171.55 | 3/27/2024 | 1-1730-9 |
| | Renewal | 1266485 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,377.24 | \$1,598.35 | \$49.56 | 3/27/2024 | 1-1730-9 |
| 4714 | | | | | | | | | | | | | |
| | Renewal | 1150138 | Revoked | | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$1,143.49 | \$1,708.92 | \$565.43 | 8/24/2021 | 1-2128-8 |
| 4716 | | | | | | | | | | | | | |
| | Renewal | 1168484 | Revoked | | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$497.47 | \$722.83 | \$225.36 | 3/24/2022 | 1-1021-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|---------------------------------------|---------------------------------|---|---|-----------|
| 4716 | | | | | | | | | | | | | |
| | Renewal | 1168484 | Revoked | | 3/1/2023 | 2/29/2024 | 12 | BENEFIT REVOKE | \$497.47 | \$722.83 | \$0.00 | 5/19/2023 | 1-1021-1 |
| 4724 | • | • | • | | | • | | | | | | | |
| | Renewal | 1205004 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$948.26 | \$1,431.29 | \$483.03 | 12/16/2022 | 1-410-2 |
| 4732 | • | • | • | • | • | • | • | • | | | | • | |
| | Renewal | 1207227 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$430.00 | \$641.29 | \$211.29 | 10/31/2022 | 1-373-51 |
| 4737 | | | | | • | | • | • | | | | • | |
| | Renewal | 1160827 | Approved | Expired | 11/1/2021 | 10/31/2023 | 3 24 | Two Year Renewal | \$561.13 | \$1,039.97 | \$478.84 | 11/18/2021 | 1-2122-62 |
| | Renewal | 1247525 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$561.13 | \$1,068.57 | \$507.44 | 10/26/2023 | 1-2122-62 |
| | Renewal | 1247525 | Approved | Active | 11/1/2024 | 10/31/2025 | i 12 | Manual Adjusted TAC - Flat Rate | \$561.13 | \$1,102.76 | \$34.19 | 10/26/2023 | 1-2122-62 |
| 4762 | | • | | • | • | • | • | • | · · · · · · · · · · · · · · · · · · · | | <u> </u> | • | • |
| | Renewal | 1162600 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Two Year Renewal | \$528.00 | \$878.19 | \$350.19 | 2/1/2022 | 1-2168-84 |
| | Renewal | 1250696 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$528.00 | \$902.34 | \$374.34 | 11/20/2023 | 1-2168-84 |
| | Renewal | 1250696 | Approved | Active | 1/1/2025 | 12/31/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$528.00 | \$931.21 | \$28.87 | 11/20/2023 | 1-2168-84 |
| 4768 | | • | | • | • | • | • | • | , | | • | • | • |
| | Renewal | 1162280 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Two Year Renewal | \$522.37 | \$854.51 | \$332.14 | 12/8/2021 | 1-2002-34 |
| | Renewal | 1250102 | Approved | Active | 1/1/2024 | | | Two Year Renewal | \$522.37 | \$878.01 | \$355.64 | | 1-2002-34 |
| | Renewal | 1250102 | Approved | Active | 1/1/2025 | | | Manual Adjusted TAC - Flat Rate | \$522.37 | \$906.07 | \$28.06 | | 1-2002-34 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 4796 | | | | | | | | | | | | | |
| | Renewal | 1194972 | Approved | Active | 8/6/2022 | 8/5/2024 | 24 | Two Year Renewal | \$552.55 | \$915.66 | \$363.11 | 9/14/2022 | 1-2165-53 |
| 4807 | • | • | • | | • | | | | | | | | |
| | Renewal | 1202840 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$953.32 | \$1,001.58 | \$48.26 | 9/14/2022 | 1-1822-17 |
| 4809 | | | | • | • | • | • | • | • | | | • | • |
| | Renewal | 1223003 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$675.27 | \$1,073.68 | \$398.41 | 3/31/2023 | 1-2168-51 |
| 4810 | | | • | • | • | • | • | • | | | | • | |
| | Renewal | 1195308 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$630.19 | \$963.91 | \$333.72 | 7/11/2022 | 1-2134-85 |
| 4813 | • | • | • | • | • | • | • | • | • | • | | | |
| | Renewal | 1146894 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$637.87 | \$956.28 | \$318.41 | 7/14/2021 | 1-467-55 |
| | | | | | 2///2222 | =/0.//0.00 | | Manual Adjusted TAC - | | | | -// | |
| | Renewal | 1146894 | Approved | Expired | 8/1/2022 | | 12 | Flat Rate | \$637.87 | \$965.84 | \$9.56 | | 1-467-55 |
| | Renewal | 1233028 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$637.87 | \$1,014.13 | \$376.26 | 7/8/2023 | 1-467-55 |
| 4831 | | | | | | | | | | | | | |
| | Renewal | 1155837 | Approved | Expired | 10/19/2021 | 10/18/2023 | 24 | Two Year Renewal | \$1,091.18 | \$1,638.60 | \$547.42 | 10/6/2021 | 1-2143-5 |
| | Renewal | 1241235 | Approved | Active | 10/19/2023 | 10/18/2025 | 24 | Two Year Renewal | \$1,091.18 | \$1,683.66 | \$592.48 | 9/14/2023 | 1-2143-5 |
| | Renewal | 1241235 | Approved | Active | 10/19/2024 | 10/18/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,091.18 | \$1,691.02 | \$7.36 | 9/14/2023 | 1-2143-5 |
| 4834 | | | | | | | | | | | | | |
| | Renewal | 1210627 | Revoked | | 1/1/2023 | 12/31/2023 | 12 | Zero Increase Order | \$324.59 | \$469.01 | \$144.42 | 2/1/2023 | 1-748-1 |
| | Renewal | 1210627 | Revoked | | 7/1/2023 | 12/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$324.59 | \$473.70 | \$4.69 | 2/1/2023 | 1-748-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 484 | | | | | | | | | | | | | |
| | Renewal | 1208307 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$861.66 | \$1,275.59 | \$413.93 | 12/19/2022 | 1-1487-13 |
| 4845 | | • | | • | | • | • | • | | | | • | • |
| | Renewal | 1209456 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$515.00 | \$833.21 | \$318.21 | 11/21/2022 | 1-839-1105 |
| 4857 | • | • | • | • | • | | • | • | | | | • | |
| | Renewal | 1186506 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$703.98 | \$1,051.63 | \$347.65 | 5/17/2022 | 1-2129-30 |
| 486 | • | • | • | • | • | • | • | | • | • | | | |
| | Renewal | 1161157 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$917.91 | \$1,397.58 | \$479.67 | 11/23/2021 | 1-1045-61 |
| | | 4404457 | | | 4/4/0000 | 40/04/0000 | 40 | Manual Adjusted TAC - | * | * 4 . 0 . 0 . 4 0 | Φο ο ο | 0/00/0000 | |
| | Renewal | 1161157 | Approved | Expired | 1/1/2023 | | | Flat Rate | \$883.82 | . , | • | | 1-1045-61 |
| | Renewal | 1251433 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$883.82 | \$1,363.49 | \$479.67 | 12/4/2023 | 1-1045-61 |
| 4893 | | | | | | | | | | | | | |
| | Renewal | 1194617 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$718.23 | \$1,132.40 | \$414.17 | 7/12/2022 | 1-2170-112 |
| 4895 | | • | • | • | | • | • | • | • | | | • | • |
| | Renewal | 1150714 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$464.30 | \$659.62 | \$195.32 | 8/20/2021 | 1-1625-22 |
| | Renewal | 1150714 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$464.30 | \$666.21 | \$6.59 | 8/20/2021 | 1-1625-22 |
| | Renewal | 1240865 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$464.30 | \$699.52 | \$235.22 | 9/13/2023 | 1-1625-22 |
| 4917 | | | | | | | | • | | | | • | |
| | Renewal | 1215022 | Revoked | | 12/1/2022 | 11/30/2023 | 12 | BENEFIT REVOKE | \$1,295.43 | \$1,370.92 | \$0.00 | 8/26/2023 | 1-1678-1 |
| | Renewal | 1215022 | Revoked | | 12/1/2022 | 11/30/2023 | 12 | Zero Increase Order | \$1,295.43 | \$1,370.92 | \$75.49 | 3/1/2023 | 1-1678-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|---------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 4935 | | | | | | | | | | | | | |
| | Renewal | 1222282 | Approved | Expired | 3/1/2023 | 2/29/2024 | 12 | Zero Increase Order | \$793.18 | \$816.98 | \$23.80 | 4/20/2023 | 1-1038-54 |
| | Renewal | 1260048 | Approved | Active | 3/1/2024 | 2/28/2025 | 12 | Zero Increase Order | \$793.18 | \$816.98 | \$23.80 | 3/5/2024 | 1-1038-54 |
| 4951 | | | | | | | | | | | | | |
| | Renewal | 1215107 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$638.61 | \$1,015.15 | \$376.54 | 1/18/2023 | 1-2128-26 |
| 4952 | • | | • | | • | | | • | • | • | • | • | |
| | Renewal | 1210559 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$649.20 | \$1,003.41 | \$354.21 | 11/18/2022 | 1-2170-348 |
| 4980 | • | | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1158075 | Approved | Expired | 12/1/2021 | 11/30/2023 | 3 24 | Two Year Renewal | \$788.92 | \$1,214.05 | \$425.13 | 3/1/2022 | 1-2236-25 |
| | Renewal | 1259256 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$788.92 | \$1,247.44 | \$458.52 | 2/1/2024 | 1-2236-25 |
| | Renewal | 1259256 | Approved | Active | 12/1/2024 | 11/30/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$788.92 | \$1,287.36 | \$39.92 | 2/1/2024 | 1-2236-25 |
| 4986 | _ | • | | • | • | • | • | • | • | • | | • | |
| | Renewal | 1147364 | Approved | Expired | 8/1/2021 | 7/31/2023 | 3 24 | Zero Increase Order | \$871.41 | \$1,890.00 | \$1,018.59 | 7/16/2021 | 1-2136-150 |
| | Renewal | 1147364 | Approved | Cypirod | 8/1/2022 | 7/31/2023 | 3 12 | Manual Adjusted TAC - Flat Rate | \$871.41 | \$1,908.90 | \$18.90 | 7/16/2021 | 1-2136-150 |
| | | | Approved | Expired | 8/1/2023 | | | Two Year Renewal | \$871.41 | | | | |
| 4991 | Renewal | 1232623 | Approved | Active | 0/1/2023 | 7/31/2025 | | Two real Renewal | φο/1.41 | \$2,004.35 | \$1,132.94 | 7/8/2023 | 1-2136-150 |
| 4331 | | 4400044 | | A .: | 0/4/0000 | 7/04/0004 | 0.4 | T V D . | #570.00 | # 005.00 | #050.70 | 0/45/0000 | 4 0450 40 |
| 400E | Renewal | 1192244 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$572.20 | \$925.93 | \$353.73 | 6/15/2022 | 1-2152-43 |
| 4995 | _ | | | | - 4 - 4 - | | | | | . | • | | |
| | Renewal | 1179190 | Approved | Expired | 3/1/2022 | | | Two Year Renewal | \$640.68 | | \$507.26 | | 1-619-84 |
| | Renewal | 1262414 | Approved | Active | 3/1/2024 | 2/28/2025 | 12 | One Year Renewal | \$640.68 | \$1,182.38 | \$541.70 | 2/27/2024 | 1-619-84 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 5012 | | | | | | | | | | | | | |
| | Renewal | 1157178 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$987.13 | \$1,479.59 | \$492.46 | 2/9/2022 | 1-398-43 |
| | Renewal | 1250296 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$987.13 | \$1,520.28 | \$533.15 | 11/20/2023 | 1-398-43 |
| | Renewal | 1250296 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$987.13 | \$1,568.93 | \$48.65 | 11/20/2023 | 1-398-43 |
| 5035 | • | • | • | | | | | | | | | | - |
| | Renewal | 1160656 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$616.72 | \$1,192.77 | \$576.05 | 11/17/2021 | 1-2179-95 |
| | Renewal | 1256491 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$616.72 | \$1,225.57 | \$608.85 | 1/8/2024 | 1-2179-95 |
| | Renewal | 1256491 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$616.72 | \$1,264.79 | \$39.22 | 1/8/2024 | 1-2179-95 |
| 5040 | | • | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1141293 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$527.93 | \$795.44 | \$267.51 | 10/14/2021 | 1-2161-40 |
| | Renewal | 1141293 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$527.93 | \$803.39 | \$7.95 | 10/14/2021 | 1-2161-40 |
| | Renewal | 1227206 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$527.93 | \$843.56 | \$315.63 | 5/23/2023 | 1-2161-40 |
| 5055 | - | | | | | | | | | | | | |
| | Renewal | 1198799 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$844.07 | \$886.80 | \$42.73 | 8/22/2022 | 1-2126-49 |
| 5089 | | | | | | | | | | | | | |
| | Renewal | 1214698 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$630.51 | \$1,080.73 | \$450.22 | 1/14/2023 | 1-1053-22 |
| 5115 | | | | | | | | | | | | | |
| | Renewal | 1188389 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$467.23 | \$723.26 | \$256.03 | 5/25/2022 | 1-239-12 |
| | Renewal | 1188389 | Approved | Expired | 1/1/2023 | 6/30/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$467.23 | \$734.10 | \$10.84 | 5/25/2022 | 1-239-12 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 5115 | | | - | | | | - | | | | | | - |
| | Renewal | 1227969 | Approved | Active | 7/1/2023 | 6/30/2024 | 12 | One Year Renewal | \$467.23 | \$757.96 | \$290.73 | 5/30/2023 | 1-239-12 |
| 5122 | | | | | | | | | | | | | |
| | Renewal | 1207517 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$1,075.72 | \$1,650.59 | \$574.87 | 11/1/2022 | 1-1117-47 |
| 5140 | | | | | | | | | | | | | |
| | Renewal | 1159397 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$238.50 | \$948.23 | \$709.73 | 11/4/2021 | 1-1621-63 |
| | Renewal | 1159397 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$238.50 | \$957.71 | \$9.48 | 11/4/2021 | 1-1621-63 |
| | Renewal | 1244624 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$238.50 | \$1,005.60 | \$767.10 | 10/30/2023 | 1-1621-63 |
| 5147 | | | | | | | | | | | | | |
| | Renewal | 1209457 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$718.97 | \$1,156.42 | \$437.45 | 11/16/2022 | 1-1451-31 |
| 5156 | | | | | | | | | | | | | |
| | Renewal | 1260984 | Submitted Incomplete | | | | | | | | | | 1-2009-47 |
| 5190 | | • | • | • | • | • | | • | • | | | • | |
| | Renewal | 1223316 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$611.30 | \$978.00 | \$366.70 | 3/31/2023 | 1-2161-103 |
| 5197 | | | • | • | | • | • | • | • | • | | • | |
| | Renewal | 1192327 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$646.09 | \$1,160.68 | \$514.59 | 6/15/2022 | 1-2129-14 |
| | Renewal | 1267713 | Approved | Active | 4/1/2024 | 3/31/2025 | 12 | Split Two Year Renewal | \$646.09 | \$1,192.60 | \$546.51 | 4/10/2024 | 1-2129-14 |
| | Renewal | 1267713 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Split Two Year Renewal | \$646.09 | \$1,230.76 | \$584.67 | 4/10/2024 | 1-2129-14 |
| 5208 | | | • | • | | | | • | • | | | | |
| | Renewal | 1160830 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$620.20 | \$949.82 | \$329.62 | 7/11/2022 | 1-2128-51 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 5208 | | | | | | | | | | | | | |
| | Renewal | 1252625 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$620.20 | \$975.94 | \$355.74 | 12/5/2023 | 1-2128-51 |
| | Renewal | 1252625 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$620.20 | \$1,007.17 | \$31.23 | 12/5/2023 | 1-2128-51 |
| 5247 | • | • | • | • | • | • | • | • | • | • | • | • | _ |
| | Renewal | 1182732 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$436.22 | \$686.22 | \$250.00 | 3/30/2022 | 1-1861-58 |
| | Renewal | 1261771 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$436.22 | \$705.09 | \$268.87 | 2/23/2024 | 1-1861-58 |
| | Renewal | 1261771 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$436.22 | \$727.65 | \$22.56 | 2/23/2024 | 1-1861-58 |
| 5248 | • | • | • | | • | • | | • | | • | • | • | |
| | Renewal | 1207434 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$649.61 | \$1,038.56 | \$388.95 | 10/24/2022 | 1-2170-260 |
| 5249 | Renewal | 1223734 | Approved | Active | 11/1/2022 | 10/31/2024 | - 24 | Manual Adjusted TAC - Flat Rate | \$645.73 | \$978.99 | \$333.26 | s 4/17/2023 | 1-2174-194 |
| 5251 | | | | - | | | | | | | | - | |
| | Renewal | 1207443 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Zero Increase Order | \$669.96 | \$744.83 | \$74.87 | 10/24/2022 | 1-996-14 |
| 5259 | | | | | | | | | | | | | |
| | Renewal | 1209148 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$521.00 | \$827.39 | \$306.39 | 9/5/2023 | 1-2224-40 |
| 5274 | | | | | | | | | | | | | |
| | Renewal | 1185657 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$741.00 | \$1,060.13 | \$319.13 | 5/12/2022 | 1-1676-34 |
| | Renewal | 1269232 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | Split Two Year Renewal | \$741.00 | \$1,089.28 | \$348.28 | 4/26/2024 | 1-1676-34 |
| | Renewal | 1269232 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Split Two Year Renewal | \$741.00 | \$1,124.14 | \$383.14 | 4/26/2024 | 1-1676-34 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 5275 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1196245 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$603.51 | \$926.29 | \$322.78 | 7/25/2022 | 1-2159-23 |
| 5279 | • | • | • | | | • | | | - | | | | • |
| | Renewal | 1200344 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$794.45 | \$1,195.39 | \$400.94 | 9/19/2022 | 1-2109-46 |
| 5290 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1232008 | Approved | Expired | 11/1/2022 | 10/31/2023 | 12 | One Year Renewal | \$742.00 | \$1,060.55 | \$318.55 | 6/23/2023 | 1-1317-1003 |
| | Renewal | 1245555 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$742.00 | \$1,089.72 | \$347.72 | 2/29/2024 | 1-1317-1003 |
| | Renewal | 1245555 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$742.00 | \$1,124.59 | \$34.87 | 2/29/2024 | 1-1317-1003 |
| 5334 | | | • | | • | | • | • | • | | | | • |
| | Renewal | 1207607 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$791.99 | \$1,158.17 | \$366.18 | 11/23/2022 | 1-2161-13 |
| 5365 | | • | • | • | • | • | • | • | • | | | | • |
| | Renewal | 1215177 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$794.77 | \$1,229.52 | \$434.75 | 1/19/2023 | 1-2163-34 |
| 5382 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1169572 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$310.01 | \$1,009.82 | \$699.81 | 3/29/2022 | 1-2144-61 |
| | Renewal | 1257315 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$310.01 | \$1,037.59 | \$727.58 | 2/9/2024 | 1-2144-61 |
| | Renewal | 1257315 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$310.01 | \$1,070.79 | \$33.20 | 2/9/2024 | 1-2144-61 |
| 5396 | | | • | • | • | | | • | • | | | • | • |
| | Renewal | 1202944 | Approved | Expired | 11/1/2022 | 10/31/2023 | 12 | Zero Increase Order | \$837.58 | \$1,370.92 | \$533.34 | 9/15/2022 | 1-1656-1 |
| | Renewal | 1242486 | Approved | Active | 11/1/2023 | 10/31/2024 | 12 | Zero Increase Order | \$837.58 | \$1,370.92 | \$533.34 | 10/23/2023 | 1-1656-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 5398 | | | - | | | | | | | | | | |
| | Renewal | 1164579 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$954.03 | \$1,547.00 | \$592.97 | 1/4/2022 | 1-537-1 |
| | Renewal | 1251435 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$954.03 | \$1,547.00 | \$592.97 | 1/18/2024 | 1-537-1 |
| 5409 | | | | | | | | | | | | | |
| | Renewal | 1135129 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$572.77 | \$985.48 | \$412.71 | 6/2/2021 | 1-2176-40 |
| | Renewal | 1135129 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$572.77 | \$995.35 | \$9.87 | 6/2/2021 | 1-2176-40 |
| | Renewal | 1229907 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$572.77 | \$1,046.72 | \$473.95 | 6/23/2023 | 1-2176-40 |
| 544 | | | | | | | | | | | | | |
| | Renewal | 1185767 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$475.28 | \$840.95 | \$365.67 | 4/25/2022 | 1-2234-5 |
| | Renewal | 1254791 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Split Two Year Renewal | \$475.28 | \$864.08 | \$388.80 | 1/19/2024 | 1-2234-5 |
| | Renewal | 1254791 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$475.28 | \$891.73 | \$416.45 | 1/19/2024 | 1-2234-5 |
| 5440 | | | | | | | | | | | | | |
| | Renewal | 1213019 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$765.37 | \$1,115.38 | \$350.01 | 12/30/2022 | 1-2158-7 |
| 5448 | • | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1206546 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$433.73 | \$710.45 | \$15.93 | 10/27/2023 | 1-2165-7 |
| | Renewal | 1206546 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$433.73 | \$694.52 | \$260.79 | 10/25/2022 | 1-2165-7 |
| 5454 | | | | | | | | | | | | | |
| | Renewal | 1157823 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$683.71 | \$1,002.04 | \$318.33 | 10/22/2021 | 1-2246-120 |
| | Renewal | 1247237 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$683.71 | \$1,029.60 | \$345.89 | 10/25/2023 | 1-2246-120 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------------|---|---|------------|
| 5454 | | | | | | | | | | | | | |
| | Renewal | 1247237 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$683.71 | \$1,062.55 | \$32.95 | 10/25/2023 | 1-2246-120 |
| 5455 | | • | | | | • | • | • | • | · · · · · · · · · · · · · · · · · · · | | • | _ |
| | Renewal | 1239664 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$553.76 | \$804.66 | \$250.90 | 9/5/2023 | 1-744-32 |
| 5459 | | • | | • | • | • | | • | • | | | • | • |
| | Renewal | 1215768 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$634.96 | \$1,033.10 | \$398.14 | 3/1/2023 | 1-623-53 |
| 5465 | | • | • | • | • | • | • | | • | | | • | • |
| | Renewal | 1149701 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$704.13 | \$1,161.44 | \$457.31 | 9/30/2021 | 1-2202-33 |
| | Renewal | 1149701 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$704.13 | \$1,173.05 | \$11.61 | 9/30/2021 | 1-2202-33 |
| | Renewal | 1238976 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$704.13 | \$1,231.70 | \$527.57 | 9/5/2023 | 1-2202-33 |
| 5522 | • | • | • | | • | • | • | • | | | | | • |
| | Renewal | 1195691 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$465.42 | \$739.83 | \$274.41 | 8/15/2022 | 1-2122-100 |
| 5523 | • | | • | | • | • | • | | | | | | • |
| | Renewal | 1218689 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$616.24 | \$750.34 | \$134.10 | 2/21/2023 | 1-415-12 |
| 5527 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1141298 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$719.17 | \$1,122.51 | \$403.34 | 6/8/2021 | 1-2222-7 |
| | Renewal | 1141298 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$719.17 | \$1,133.74 | \$11.23 | 6/8/2021 | 1-2222-7 |
| | Renewal | 1229759 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$719.17 | \$1,190.43 | \$471.26 | 6/12/2023 | 1-2222-7 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 5529 | | | | | | | | | | | | | |
| | Renewal | 1211305 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$476.91 | \$748.02 | \$271.11 | 2/11/2023 | 1-2070-43 |
| 5537 | | | | | | | | | | | | | |
| | Renewal | 1179741 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Increase To Use | \$573.42 | \$920.73 | \$347.31 | 3/23/2022 | 1-117-1 |
| | Renewal | 1179741 | Approved | Expired | 12/1/2022 | 4/30/2024 | 17 | Manual Adjusted TAC - Flat Rate | \$573.42 | \$937.60 | \$16.87 | 3/24/2022 | 1-117-1 |
| | Renewal | 1179741 | Approved | Expired | 12/1/2023 | 4/30/2024 | 5 | Manual Adjusted TAC - Flat Rate | \$573.42 | \$954.47 | \$16.87 | 3/24/2022 | 1-117-1 |
| 5545 | • | | • | | | | | | | | | | |
| | Renewal | 1159130 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$922.22 | \$1,377.63 | \$455.41 | 11/1/2021 | 1-616-1002 |
| | Renewal | 1244832 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$922.22 | \$1,415.51 | \$493.29 | 10/5/2023 | 1-616-1002 |
| | Renewal | 1244832 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Increase To Use | \$922.22 | \$1,460.81 | \$45.30 | 10/5/2023 | 1-616-1002 |
| 5552 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1214952 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Zero Increase Order | \$480.46 | \$896.43 | \$415.97 | 1/19/2023 | 1-2157-67 |
| 5591 | | | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1154594 | Approved | Expired | 11/1/2021 | 10/31/2023 | 3 24 | Two Year Renewal | \$726.75 | \$1,223.71 | \$496.96 | 9/28/2021 | 1-972-1 |
| | Renewal | 1250179 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$726.75 | \$1,257.36 | \$530.61 | 11/16/2023 | 1-972-1 |
| | Renewal | 1250179 | Approved | Active | 11/1/2024 | 10/31/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$726.75 | \$1,297.60 | \$40.24 | 11/16/2023 | 1-972-1 |
| 5632 | | | | | | | | | | | | | |
| | Renewal | 1148293 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$522.82 | \$756.42 | \$233.60 | 7/28/2021 | 1-2118-15 |
| | Renewal | 1148293 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$522.82 | \$763.98 | \$7.56 | 7/28/2021 | 1-2118-15 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 5632 | | | | | | | | | | | | | |
| | Renewal | 1225106 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$522.82 | \$802.18 | \$279.36 | 4/25/2023 | 1-2118-15 |
| 5641 | | | | | | | | | | | | | |
| | Renewal | 1204463 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$651.81 | \$1,139.66 | \$487.85 | 10/26/2022 | 1-2122-62 |
| 5643 | | • | • | • | • | | • | • | • | | | • | • |
| | Renewal | 1138812 | Revoked | | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$673.90 | \$997.90 | \$324.00 | 5/18/2021 | 1-1551-40 |
| | | | | | - / - / | | | Manual Adjusted TAC - | • | • | | -44 | |
| | Renewal | 1138812 | Revoked | | 6/1/2022 | 5/31/2023 | 12 | Flat Rate | \$673.90 | \$1,007.88 | \$9.98 | 5/18/2021 | 1-1551-40 |
| 5663 | | | | | | | | | | | | | |
| | Renewal | 1180174 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$527.14 | \$849.61 | \$322.47 | 5/24/2022 | 1-2227-5 |
| | Renewal | 1260914 | Approved | Active | 5/1/2024 | 4/30/2026 | 24 | Two Year Renewal | \$527.14 | \$872.97 | \$345.83 | 2/14/2024 | 1-2227-5 |
| | Renewal | 1260914 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$527.14 | \$900.91 | \$27.94 | 2/14/2024 | 1-2227-5 |
| 5669 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1206324 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$562.55 | \$865.02 | \$302.47 | 10/25/2022 | 1-2128-31 |
| 5702 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1223735 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$720.47 | \$1,066.67 | \$346.20 | 4/17/2023 | 1-745-23 |
| 5708 | • | • | | • | • | • | • | • | • | • | | • | |
| | Renewal | 1193447 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$401.95 | \$653.79 | \$251.84 | 7/1/2022 | 1-2167-75 |
| | Renewal | 1193447 | Approved | Expired | 2/1/2023 | 7/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$401.95 | \$663.60 | \$9.81 | 7/1/2022 | 1-2167-75 |
| | Renewal | 1233765 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$401.95 | \$696.78 | \$294.83 | 7/12/2023 | 1-2167-75 |
| | | | | | | | | | | | | | |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 5711 | | | | | | | | | | | | | |
| | Renewal | 1181136 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$704.95 | \$1,100.53 | \$395.58 | 4/4/2022 | 1-2002-34 |
| | Renewal | 1262429 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$704.95 | \$1,130.79 | \$425.84 | 2/27/2024 | 1-2002-34 |
| | Renewal | 1262429 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$704.95 | \$1,166.98 | \$36.19 | 2/27/2024 | 1-2002-34 |
| 5713 | | | | | | | | | | | | | |
| | Renewal | 1208179 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$630.63 | \$942.64 | \$312.01 | 1/7/2023 | 1-1879-31 |
| 5739 | | | | | | | | | | | | | |
| | Renewal | 1181983 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$603.39 | \$934.89 | \$331.50 | 3/23/2022 | 1-2225-20 |
| 5742 | | | | | | | | | | | | | |
| | Renewal | 1159819 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$553.00 | \$853.27 | \$300.27 | 11/8/2021 | 1-2002-17 |
| | Renewal | 1255773 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Split Two Year Renewal | \$553.00 | \$876.73 | \$323.73 | 1/2/2024 | 1-2002-17 |
| | Renewal | 1255773 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Split Two Year Renewal | \$553.00 | \$904.79 | \$351.79 | 1/2/2024 | 1-2002-17 |
| 5766 | | | | | | | | | | | | | |
| | Renewal | 1226176 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$681.99 | \$1,039.35 | \$357.36 | 5/6/2023 | 1-2129-8 |
| 5770 | | | | | | | | | | | | | |
| | Initial | 1250077 | Denied | | | | | | | | | | 1-2133-80 |
| 5794 | | | | | | | | | | | | | |
| | Renewal | 1198363 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$540.78 | \$817.45 | \$276.67 | 8/4/2022 | 1-2117-28 |
| 5795 | | | | | | | | | | | | | |
| | Renewal | 1163318 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$1,037.82 | \$1,665.54 | \$627.72 | 12/6/2021 | 1-972-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|--------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 5795 | | | | | | | | | | | | | |
| | Renewal | 1262050 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Increase To Use | \$1,037.82 | \$1,711.34 | \$673.52 | 2/23/2024 | 1-972-1 |
| | Renewal | 1262050 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,037.82 | \$1,766.10 | \$54.76 | 2/23/2024 | 1-972-1 |
| 5823 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1155308 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$605.28 | \$894.36 | \$289.08 | 11/29/2021 | 1-2133-20 |
| | Renewal | 1238682 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Zero Increase Order | \$605.28 | \$894.36 | \$289.08 | 11/14/2023 | 1-2133-20 |
| 5844 | | • | • | • | • | • | • | • | | | | • | |
| | Renewal | 1155309 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$523.52 | \$842.18 | \$318.66 | 9/30/2021 | 1-1075-52 |
| | Renewal | 1155309 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$523.52 | \$850.60 | \$8.42 | 9/30/2021 | 1-1075-52 |
| | Renewal | 1226024 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$523.52 | \$893.13 | \$369.61 | 5/6/2023 | 1-1075-52 |
| 5852 | | | | | | | | | | | | | |
| | Renewal | 1161158 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | MBR Order of Eligibility Increase | \$696.15 | \$1,831.00 | \$18.13 | 6/14/2022 | 1-1520-41 |
| | Renewal | 1161158 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$696.15 | \$1,812.87 | \$1,116.72 | 11/29/2021 | 1-1520-41 |
| | Renewal | 1161158 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | MBR Order of Eligibility Increase | \$696.15 | \$1,856.63 | \$25.63 | 8/26/2023 | 1-1520-41 |
| | Renewal | 1251014 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$696.15 | \$1,856.63 | \$1,160.48 | 11/22/2023 | 1-1520-41 |
| 5867 | | | | | | | | | | | | | |
| | Renewal | 1164257 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$342.40 | \$871.21 | \$528.81 | 12/23/2021 | 1-2126-38 |
| | Renewal | 1253105 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$342.40 | \$871.21 | \$528.81 | 12/8/2023 | 1-2126-38 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 5878 | | | | | | | | | | | | | |
| | Renewal | 1153169 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$596.51 | \$916.44 | \$319.93 | 10/7/2021 | 1-2161-15 |
| | Renewal | 1242750 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$596.51 | \$941.64 | \$345.13 | 9/26/2023 | 1-2161-15 |
| | Renewal | 1242750 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$596.51 | \$971.77 | \$30.13 | 9/26/2023 | 1-2161-15 |
| 5879 | | | | | | | | | | | | | |
| | Renewal | 1160408 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$538.00 | \$782.74 | \$244.74 | 11/12/2021 | 1-2156-95 |
| | Renewal | 1247238 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$538.00 | \$804.27 | \$266.27 | 1/22/2024 | 1-2156-95 |
| | Renewal | 1247238 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$538.00 | \$830.01 | \$25.74 | 1/22/2024 | 1-2156-95 |
| 5881 | | • | • | • | • | • | • | | • | | | | |
| | Renewal | 1146295 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$616.01 | \$946.56 | \$330.55 | 7/8/2021 | 1-1271-66 |
| | Renewal | 1146295 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Increase To Use | \$616.01 | \$956.03 | \$9.47 | 7/8/2021 | 1-1271-66 |
| | Renewal | 1232148 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$616.01 | \$1,003.83 | \$387.82 | 7/5/2023 | 1-1271-66 |
| 5883 | | | | | | | | | | | | | |
| | Renewal | 1141300 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$378.36 | \$623.63 | (\$236.20) | 2/16/2023 | 1-2047-23 |
| | Renewal | 1141300 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$378.36 | \$608.32 | \$229.96 | 11/4/2021 | 1-2047-23 |
| | Renewal | 1141300 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$378.36 | \$614.56 | \$6.24 | 11/4/2021 | 1-2047-23 |
| | Renewal | 1141300 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$378.36 | \$629.87 | \$251.51 | 2/16/2023 | 1-2047-23 |
| | Renewal | 1234514 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$378.36 | \$661.36 | \$283.00 | 9/25/2023 | 1-2047-23 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 5884 | | | | | | | | | | | | | |
| | Renewal | 1189659 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$670.46 | \$1,020.66 | \$350.20 | 5/29/2022 | 1-2139-183 |
| | Renewal | 1265921 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$670.46 | \$1,048.73 | \$378.27 | 3/22/2024 | 1-2139-183 |
| | Renewal | 1265921 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$670.46 | \$1,082.29 | \$33.56 | 3/22/2024 | 1-2139-183 |
| 5893 | | | • | | • | • | • | • | • | | | • | |
| | Renewal | 1204120 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$560.05 | \$806.93 | \$246.88 | 9/28/2022 | 1-2128-51 |
| 5895 | • | • | • | • | • | • | | • | • | • | | | |
| | Renewal | 1208432 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$842.37 | \$1,164.41 | \$322.04 | 11/17/2022 | 1-1988-16 |
| 5915 | | | | | | | | | | | | | |
| | Renewal | 1194458 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$826.05 | \$1,239.92 | \$413.87 | 7/12/2022 | 1-2170-370 |
| 5922 | | | | | | | | | | | | | |
| | Renewal | 1152462 | Approved | Expired | 11/1/2021 | 10/31/2023 | 3 24 | Manual Adjusted TAC - Flat Rate | \$473.34 | \$679.62 | (\$16.99) | 2/23/2022 | 1-476-85 |
| | Renewal | 1152462 | Approved | Expired | 11/1/2021 | 10/31/2023 | 3 24 | Two Year Renewal | \$473.34 | \$696.61 | \$223.27 | 9/3/2021 | 1-476-85 |
| | Renewal | 1237190 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Zero Increase Order | \$473.34 | \$679.62 | \$206.28 | 8/19/2023 | 1-476-85 |
| 5923 | | | | | | | | | | | | | |
| | Renewal | 1182906 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$528.22 | \$873.17 | \$344.95 | 4/1/2022 | 1-2217-51 |
| | Renewal | 1264213 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$528.22 | \$897.18 | \$368.96 | 3/14/2024 | 1-2217-51 |
| | Renewal | 1264213 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$528.22 | \$925.89 | \$28.71 | 3/14/2024 | 1-2217-51 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 5961 | • | • | • | | • | • | | • | | • | • | • | |
| | Renewal | 1173254 | Approved | Expired | 7/15/2021 | 7/14/2023 | 3 24 | Zero Increase Order | \$535.95 | \$823.60 | \$287.65 | 9/14/2022 | 1-2219-1 |
| | Renewal | 1173254 | Approved | Expired | 7/15/2022 | 7/14/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$535.95 | \$831.84 | \$8.24 | 9/14/2022 | 1-2219-1 |
| | Renewal | 1239183 | Approved | Active | 7/15/2023 | 7/14/2025 | 24 | Two Year Renewal | \$535.95 | \$873.43 | \$337.48 | 9/5/2023 | 1-2219-1 |
| 5974 | | | | | | | | | | | | | |
| | Renewal | 1214564 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$611.30 | \$1,073.20 | \$461.90 | 1/12/2023 | 1-2129-12 |
| 5976 | • | | | | | | | | | | | • | |
| | Renewal | 1160833 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Two Year Renewal | \$651.61 | \$1,044.40 | \$392.79 | 11/22/2021 | 1-2153-40 |
| | Renewal | 1254319 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$651.61 | \$1,073.12 | \$421.51 | 12/19/2023 | 1-2153-40 |
| | Renewal | 1254319 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$651.61 | \$1,107.46 | \$34.34 | 12/19/2023 | 1-2153-40 |
| 6009 | • | • | • | | • | • | | • | | • | • | • | |
| | Renewal | 1184363 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$668.81 | \$1,195.33 | \$526.52 | 5/16/2022 | 1-2142-175 |
| | Renewal | 1184363 | Approved | Expired | 1/1/2023 | 3/31/2024 | 15 | MCI Building-Wide Increase RS/RD | \$668.81 | \$1,213.57 | \$18.24 | 2/2/2023 | 1-2142-175 |
| | Renewal | 1184363 | Approved | Expired | 9/1/2023 | 3/31/2024 | 7 | MCI Building-Wide Increase RS/RD | \$668.81 | \$1,236.19 | \$22.62 | 2 12/6/2023 | 1-2142-175 |
| | Renewal | 1264214 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$668.81 | \$1,270.19 | \$601.38 | 3/13/2024 | 1-2142-175 |
| | Renewal | 1264214 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$668.81 | \$1,310.84 | \$40.65 | 3/13/2024 | 1-2142-175 |
| 6034 | | | | | | | | | | | | | |
| | Renewal | 1146553 | Approved | Expired | 8/1/2021 | 7/31/2023 | 3 24 | Zero Increase Order | \$851.84 | \$1,236.73 | \$384.89 | 7/9/2021 | 1-2180-1514 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 6034 | | | | | | | | | | | | | |
| | Renewal | 1146553 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$851.84 | \$1,249.10 | \$12.37 | 7/9/2021 | 1-2180-1514 |
| | Renewal | 1232889 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$851.84 | \$1,311.56 | \$459.72 | 7/8/2023 | 1-2180-1514 |
| 6044 | • | | • | | • | • | | | | | | | |
| | Renewal | 1153065 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$630.69 | \$921.09 | \$290.40 | 9/20/2021 | 1-2232-9 |
| | Renewal | 1247945 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$630.69 | \$946.42 | \$315.73 | 10/28/2023 | 1-2232-9 |
| | Renewal | 1247945 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Increase To Use | \$630.69 | \$976.71 | \$30.29 | 10/28/2023 | 1-2232-9 |
| 6068 | | • | • | • | • | • | • | • | | | | • | |
| | Renewal | 1189351 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$683.58 | \$1,077.69 | \$394.11 | 5/28/2022 | 1-2137-32 |
| 6070 | • | • | • | | • | • | • | • | | | | | |
| | Renewal | 1145034 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$1,183.12 | \$2,305.08 | \$1,121.96 | 6/24/2021 | 1-631-18 |
| | Renewal | 1145034 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,183.12 | \$2,328.13 | \$23.05 | 6/24/2021 | 1-631-18 |
| | | | | • | | | | | | | | | |
| 608 | Renewal | 1233665 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$1,183.12 | \$2,444.54 | \$1,261.42 | 7/7/2023 | 1-631-18 |
| 000 | | 4400000 | | | 0/4/0000 | 7/04/0004 | 0.4 | T V 5 | * | * 4.00=.00 | A =0= 0= | 0/40/0000 | 4 0=0 4 |
| 2004 | Renewal | 1193662 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$960.03 | \$1,695.88 | \$735.85 | 8/16/2022 | 1-972-1 |
| 6091 | | | | | | | | | | | | | |
| | Renewal | 1180538 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$655.18 | \$999.10 | \$343.92 | 5/4/2022 | 1-2144-45 |
| | Renewal | 1268677 | Approved | Active | 4/1/2024 | 3/31/2025 | 12 | Split Two Year Renewal | \$655.18 | \$1,026.58 | \$371.40 | 4/22/2024 | 1-2144-45 |
| | Renewal | 1268677 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Split Two Year Renewal | \$655.18 | \$1,059.43 | \$404.25 | 4/22/2024 | 1-2144-45 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 610 | | | | | | | | | | | | | |
| | Renewal | 1220495 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$294.34 | \$1,084.89 | \$790.55 | 3/20/2023 | 1-2235-29 |
| 6108 | | | | | | | | | | | | | |
| | Renewal | 1166825 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$1,080.01 | \$1,777.92 | \$697.91 | 1/18/2022 | 1-1490-40 |
| 6121 | • | • | • | | • | • | • | • | | | | • | • |
| | Renewal | 1179445 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$1,172.83 | \$1,700.71 | \$527.88 | 3/14/2022 | 1-2139-293 |
| | Renewal | 1263640 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$1,172.83 | \$1,747.48 | \$574.65 | 3/6/2024 | 1-2139-293 |
| | Renewal | 1263640 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,172.83 | \$1,803.40 | \$55.92 | 3/6/2024 | 1-2139-293 |
| 6129 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1143470 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$718.58 | \$1,059.77 | \$341.19 | 6/9/2021 | 1-2116-52 |
| | Renewal | 1143470 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Increase To Use | \$718.58 | \$1,070.37 | \$10.60 | 6/9/2021 | 1-2116-52 |
| | Renewal | 1239949 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$718.58 | \$1,123.89 | \$405.31 | 9/14/2023 | 1-2116-52 |
| 6133 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1222545 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$591.14 | \$901.54 | \$310.40 | 3/23/2023 | 1-2170-450 |
| 6134 | | • | | | • | • | • | • | | | | • | • |
| | Renewal | 1139327 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$972.85 | \$1,407.60 | \$434.75 | 6/8/2021 | 1-1529-18 |
| | Danamal | 4400007 | AI | Foreign | 7/4/0000 | 0/00/0000 | 40 | Manual Adjusted TAC - | #070.05 | #4 404 00 | #44.00 | 0/00/0000 | 4 4500 40 |
| | Renewal | 1139327 | Approved | Expired | 7/1/2022 | | 12 | Flat Rate | \$972.85 | • | \$14.08 | | 1-1529-18 |
| | Renewal | 1226025 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$972.85 | \$1,492.76 | \$519.91 | 5/20/2023 | 1-1529-18 |
| 6141 | | | | | | | | | | | | | |
| | Renewal | 1164992 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$640.89 | \$996.03 | \$355.14 | 12/28/2021 | 1-200-27 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 6141 | | | | | | | | | | | | | |
| | Renewal | 1255775 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Split Two Year Renewal | \$640.89 | \$1,023.42 | \$382.53 | 1/2/2024 | 1-200-27 |
| | Renewal | 1255775 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$640.89 | \$1,056.17 | \$415.28 | 1/2/2024 | 1-200-27 |
| 6148 | • | | • | | • | | | | | | | | • |
| | Renewal | 1193070 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$832.97 | \$1,321.12 | \$488.15 | 6/21/2022 | 1-2127-56 |
| 6153 | | • | • | • | • | • | • | | • | • | • | • | • |
| | Renewal | 1183479 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$1,159.55 | \$1,725.26 | \$565.71 | 4/4/2022 | 1-1441-37 |
| | Renewal | 1266812 | Approved | Active | 5/1/2024 | 4/30/2026 | 24 | Two Year Renewal | \$1,159.55 | \$1,772.70 | \$613.15 | 3/29/2024 | 1-1441-37 |
| | Renewal | 1266812 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,159.55 | \$1,829.43 | \$56.73 | 3/29/2024 | 1-1441-37 |
| 6158 | | • | • | • | • | | • | • | • | | • | • | • |
| | Renewal | 1206976 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$528.22 | \$965.18 | \$436.96 | 10/25/2022 | 1-2144-61 |
| 6160 | • | • | • | • | • | • | • | • | • | • | • | | • |
| | Renewal | 1167116 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$508.79 | \$773.15 | \$264.36 | 1/13/2022 | 1-616-53 |
| | Renewal | 1167116 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$508.79 | \$780.88 | \$7.73 | 1/13/2022 | 1-616-53 |
| | Renewal | 1256255 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$508.79 | \$802.35 | \$293.56 | 3/29/2024 | 1-616-53 |
| | Renewal | 1256255 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$508.79 | \$828.03 | \$25.68 | 3/29/2024 | 1-616-53 |
| 6177 | | | | | | | | | | | | | |
| | Renewal | 1211075 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$546.96 | \$848.59 | \$301.63 | 12/15/2022 | 1-2234-5 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| 6185 | | | | | | | | | | | | | |
| - | Renewal | 1202945 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Zero Increase Order | \$1,052.12 | \$1,513.61 | \$461.49 | 9/19/2022 | 1-874-58 |
| 6195 | | | | | | | | | | | | | |
| | Renewal | 1189305 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Zero Increase Order | \$312.00 | \$423.17 | \$111.17 | 5/26/2022 | 1-2002-14 |
| | Renewal | 1266842 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Increase To Use | \$312.00 | \$434.81 | \$122.81 | 3/30/2024 | 1-2002-14 |
| | Renewal | 1266842 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$312.00 | \$448.72 | \$13.91 | 3/30/2024 | 1-2002-14 |
| 6200 | • | • | • | | | • | • | • | | • | • | • | , |
| | Renewal | 1178986 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$730.75 | \$1,091.58 | \$360.83 | 3/8/2022 | 1-1833-4184 |
| | Renewal | 1249001 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$730.75 | \$1,121.60 | \$390.85 | 11/9/2023 | 1-1833-4184 |
| | Renewal | 1249001 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$730.75 | \$1,157.48 | \$35.88 | 11/9/2023 | 1-1833-4184 |
| 6201 | • | • | • | • | • | • | • | | • | • | • | | |
| | Renewal | 1140155 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$775.30 | \$1,214.29 | \$438.99 | 7/29/2021 | 1-2175-128 |
| | Renewal | 1140155 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$775.30 | \$1,250.72 | \$12.14 | 10/7/2023 | 1-2175-128 |
| | Renewal | 1140155 | Approved | Expired | 1/1/2023 | 6/30/2023 | 6 | MCI Building-Wide Increase RS/RD | \$775.30 | \$1,238.58 | \$24.29 | 12/29/2022 | 1-2175-128 |
| | Renewal | 1237659 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$775.30 | \$1,302.64 | \$2.13 | 10/7/2023 | 1-2175-128 |
| | Renewal | 1237659 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$775.30 | \$1,314.78 | \$12.14 | 10/7/2023 | 1-2175-128 |
| | Renewal | 1237659 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$775.30 | \$1,300.51 | \$525.21 | 8/19/2023 | 1-2175-128 |
| | Renewal | 1237659 | Approved | Active | 1/1/2024 | 6/30/2025 | 18 | Manual Adjusted TAC - Flat Rate | \$775.30 | \$1,339.07 | \$24.29 | 10/7/2023 | 1-2175-128 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 6201 | | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1237659 | Approved | Active | 1/1/2025 | 6/30/2025 | 6 | Manual Adjusted TAC - Flat Rate | \$775.30 | \$1,345.21 | \$6.14 | 10/7/2023 | 1-2175-128 |
| 6213 | | • | • | • | • | • | • | • | | • | | • | • |
| | Renewal | 1229114 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$534.11 | \$819.05 | \$284.94 | 6/2/2023 | 1-2161-50 |
| 6218 | | • | • | • | • | | | • | | | | • | • |
| | Renewal | 1183939 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$589.00 | \$910.90 | \$321.90 | 4/27/2022 | 1-170-20 |
| | Renewal | 1267715 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | Split Two Year Renewal | \$589.00 | \$935.95 | \$346.95 | 4/10/2024 | 1-170-20 |
| | Renewal | 1267715 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Split Two Year Renewal | \$589.00 | \$965.90 | \$376.90 | 4/10/2024 | 1-170-20 |
| 6229 | | • | • | • | • | • | • | • | | • | | • | |
| | Renewal | 1197900 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$961.21 | \$1,379.06 | \$417.85 | 2/1/2023 | 1-1522-39 |
| 6230 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1164259 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$566.21 | \$819.36 | \$253.15 | 12/15/2021 | 1-2158-45 |
| | Renewal | 1164259 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$566.21 | \$827.55 | \$8.19 | 12/15/2021 | 1-2158-45 |
| | Renewal | 1237031 | Approved | Active | 9/1/2022 | | | Two Year Renewal | \$566.21 | \$868.93 | \$302.72 | | 1-2158-45 |
| 6237 | Reliewal | 1237031 | Approved | Active | 9/1/2023 | 0/31/2023 | | Two real Reliewal | \$300.21 | Ψουο.93 | φ302.12 | 6/10/2023 | 1-2100-40 |
| 0201 | Renewal | 1151071 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$770.75 | \$1,249.71 | \$478.96 | 5 10/28/2021 | 1-2161-4 |
| | | | | • | | | | | • | Ŧ , - | | | - |
| | Renewal | 1251727 | Approved | Active | 10/1/2023 | | | Split Two Year Renewal | \$770.75 | · , | \$513.33 | | 1-2161-4 |
| | Renewal | 1251727 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Split Two Year Renewal | \$770.75 | \$1,325.17 | \$554.42 | 1/11/2024 | 1-2161-4 |
| 6257 | | | | | | | | | | | | | |
| | Renewal | 1143925 | Revoked | | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$419.54 | \$675.19 | \$255.65 | 10/25/2021 | 1-2170-507 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 6257 | | | | | | | | | | | | | |
| | Renewal | 1143925 | Revoked | | 11/1/2021 | 5/31/2023 | 19 | BENEFIT REVOKE | \$419.54 | \$681.94 | \$0.00 | 10/25/2021 | 1-2170-507 |
| | Renewal | 1143925 | Revoked | | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$419.54 | \$681.94 | \$6.75 | 10/25/2021 | 1-2170-507 |
| | Renewal | 1207169 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$419.54 | \$708.95 | \$289.41 | 9/1/2023 | 1-2170-507 |
| 6258 | | | | | | | | | | | | | |
| | Renewal | 1156180 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$618.00 | \$880.72 | \$262.72 | 10/7/2021 | 1-2038-9 |
| | Renewal | 1256991 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$618.00 | \$904.94 | \$286.94 | 2/14/2024 | 1-2038-9 |
| | Renewal | 1256991 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$618.00 | \$933.90 | \$28.96 | 2/14/2024 | 1-2038-9 |
| 6261 | | | | | | | | | | | | | |
| | Renewal | 1170867 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$596.07 | \$1,013.12 | \$417.05 | 3/3/2022 | 1-2137-58 |
| | Renewal | 1261878 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$596.07 | \$1,040.98 | \$444.91 | 2/26/2024 | 1-2137-58 |
| | Renewal | 1261878 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$596.07 | \$1,074.29 | \$33.31 | 2/26/2024 | 1-2137-58 |
| 6263 | | | | | | | | | | | | | |
| | Renewal | 1180540 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$464.52 | \$755.75 | \$291.23 | 3/25/2022 | 1-276-3 |
| | Renewal | 1265260 | Approved | Active | 5/1/2024 | 4/30/2026 | 24 | Two Year Renewal | \$464.52 | \$776.53 | \$312.01 | 3/21/2024 | 1-276-3 |
| | Renewal | 1265260 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$464.52 | \$801.38 | \$24.85 | 3/21/2024 | 1-276-3 |
| 6285 | | | | | | | | | | | | | |
| | Renewal | 1147783 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$862.75 | \$1,193.88 | \$331.13 | 7/27/2021 | 1-2167-24 |
| | Renewal | 1147783 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$862.75 | \$1,205.82 | \$11.94 | 7/27/2021 | 1-2167-24 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 6285 | | | | | | | | | | | | | |
| | Renewal | 1258958 | Submitted Incomplete | | | | | | | | | | 1-2167-24 |
| 6288 | • | • | • | | • | • | | • | | • | | • | • |
| | Renewal | 1144809 | Revoked | | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$585.31 | \$853.26 | \$267.95 | 7/8/2021 | 1-2170-332 |
| | Renewal | 1144809 | Revoked | | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$585.31 | \$861.79 | \$8.53 | 7/8/2021 | 1-2170-332 |
| 6298 | | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1146010 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$850.00 | \$1,232.74 | \$382.74 | 7/6/2021 | 1-2122-84 |
| | Renewal | 1146010 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$850.00 | \$1,245.07 | \$12.33 | 7/6/2021 | 1-2122-84 |
| | Renewal | 1238126 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$850.00 | | | | 1-2122-84 |
| 6300 | | • | | • | | • | • | , | · · | . , | <u> </u> | • | |
| | Renewal | 1203537 | Approved | Active | 11/1/2022 | 10/31/2024 | . 24 | Two Year Renewal | \$583.01 | \$842.70 | \$259.69 | 9/26/2022 | 1-1631-156 |
| 6310 | | • | • | • | • | • | • | | • | • | | | • |
| | Renewal | 1167703 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$591.85 | \$1,003.79 | \$411.94 | 5/17/2022 | 1-2169-18 |
| | Renewal | 1258275 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Split Two Year Renewal | \$591.85 | \$1,031.39 | \$439.54 | 1/25/2024 | 1-2169-18 |
| | Renewal | 1258275 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$591.85 | \$1,064.39 | \$472.54 | 1/25/2024 | 1-2169-18 |
| 6313 | | • | | • | • | | • | • | | | | • | • |
| | Renewal | 1146398 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$1,010.06 | \$1,570.68 | \$560.62 | 7/8/2021 | 1-972-1 |
| | Renewal | 1146398 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,010.06 | \$1,586.39 | \$15.71 | 7/8/2021 | 1-972-1 |
| | | | • • | • | | | | | . , | | | | - |
| | Renewal | 1232143 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$1,010.06 | \$1,665.71 | \$655.65 | 6/24/2023 | 1-972-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 6318 | • | | • | | • | • | | • | • | | | • | • |
| | Renewal | 1211734 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$1,151.90 | \$1,732.76 | \$580.86 | 12/8/2022 | 1-2122-52 |
| 6332 | | | | | | | | | | | | | |
| | Renewal | 1194724 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$749.97 | \$1,126.82 | \$376.85 | 1/10/2023 | 1-1253-64 |
| 6336 | • | • | • | | • | • | | • | • | | ` | • | • |
| | Renewal | 1187194 | Approved | Active | 6/11/2022 | 6/10/2024 | 24 | Two Year Renewal | \$473.12 | \$742.55 | \$269.43 | 5/16/2022 | 1-1687-45 |
| 6343 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1149261 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$547.48 | \$840.40 | \$292.92 | 8/6/2021 | 1-2219-41 |
| | Renewal | 1149261 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$547.48 | \$848.80 | \$8.40 | 8/6/2021 | 1-2219-41 |
| | Renewal | 1234793 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$547.48 | \$891.24 | \$343.76 | 8/19/2023 | 1-2219-41 |
| 6346 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1208945 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$548.58 | \$827.22 | \$278.64 | 1/31/2023 | 1-2224-13 |
| 6364 | | | | • | • | • | • | • | • | | | • | • |
| | Renewal | 1223227 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$560.67 | \$862.63 | \$301.96 | 3/29/2023 | 1-2133-20 |
| 6367 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1168249 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$516.51 | \$838.58 | \$322.07 | 2/9/2022 | 1-2136-120 |
| | Renewal | 1260346 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$516.51 | \$861.64 | \$345.13 | 3 2/14/2024 | 1-2136-120 |
| | Renewal | 1260346 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$516.51 | \$889.21 | \$27.57 | 2/14/2024 | 1-2136-120 |
| 6388 | Tellewal | 12000+0 | Дрргочец | Active | - 3/1/2023 | 2/20/2020 | 12 | Tat Nate | Ψ510.51 | Ψ003.21 | Ψ21.01 | 2/17/2024 | 1-2100-120 |
| | Renewal | 1202946 | Annroyed | Active | 11/1/2022 | 10/31/2024 | . 24 | Two Year Renewal | \$596.21 | \$913.47 | \$317.26 | 5 10/31/2022 | 1-2149-101 |
| | Renewai | 1202946 | Approved | Active | 1 1/1/2022 | 10/31/2024 | | i wo i ear Kenewal | ф 596.2 1 | ф913.47 | φ317.20 | 10/31/2022 | 1-2149-101 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 6392 | | | | | | | | | | | | | |
| | Renewal | 1153170 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | J51 RS/RD J-51 Building Order | \$493.60 | \$793.83 | (\$0.75) | 9/14/2021 | 1-2123-26 |
| | Renewal | 1153170 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$493.60 | \$794.58 | \$300.98 | 9/14/2021 | 1-2123-26 |
| | Renewal | 1237191 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$493.60 | \$815.66 | \$322.06 | 12/4/2023 | 1-2123-26 |
| | Renewal | 1237191 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Increase To Use | \$493.60 | \$841.76 | \$26.10 | 12/4/2023 | 1-2123-26 |
| 6412 | • | • | • | | • | • | • | • | | • | ` | • | |
| | Renewal | 1179529 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$749.26 | \$1,119.26 | \$370.00 | 3/9/2022 | 1-2224-22 |
| 6438 | • | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1156391 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$610.00 | \$899.51 | \$289.51 | 11/10/2021 | 1-2152-54 |
| | Renewal | 1156391 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$610.00 | \$908.51 | \$9.00 | 11/10/2021 | 1-2152-54 |
| | Renewal | 1236194 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$610.00 | \$953.94 | \$343.94 | 8/4/2023 | 1-2152-54 |
| 6440 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1190156 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$546.78 | \$978.49 | \$431.71 | 7/21/2022 | 1-1053-22 |
| 6459 | | • | • | • | | • | • | • | • | | | • | |
| | Renewal | 1155095 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$407.45 | \$985.46 | \$578.01 | 9/30/2021 | 1-1208-1 |
| | Renewal | 1155095 | Approved | Expired | 6/1/2022 | 7/31/2023 | 14 | MCI Building-Wide Increase RS/RD | \$407.45 | \$1,008.95 | \$13.64 | 9/28/2022 | 1-1208-1 |
| | Renewal | 1155095 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$407.45 | \$995.31 | \$9.85 | 9/30/2021 | 1-1208-1 |
| | Renewal | 1155095 | Approved | Expired | 9/1/2022 | 7/31/2023 | 11 | Manual Adjusted TAC - Flat Rate | \$407.45 | \$1,014.92 | \$5.97 | 12/6/2022 | 1-1208-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|----------|
| 6459 | | | | | | | | | | | | | |
| | Renewal | 1233904 | Approved | Active | 8/1/2023 | 7/31/2025 | 5 24 | Manual Adjusted TAC - Flat Rate | \$407.45 | \$1,053.48 | \$646.03 | 7/12/2023 | 1-1208-1 |
| 6467 | | • | • | • | | • | • | • | | • | • | • | |
| | Renewal | 1138463 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$618.97 | \$851.55 | \$232.58 | 5/17/2021 | 1-2128-1 |
| | Renewal | 1138463 | Approved | Expired | 7/1/2022 | 6/30/2023 | 3 12 | Manual Adjusted TAC - Flat Rate | \$618.97 | \$860.07 | \$8.52 | 5/17/2021 | 1-2128-1 |
| | Renewal | 1228964 | Approved | Active | 7/1/2023 | | | Two Year Renewal | \$618.97 | \$903.07 | \$284.10 | | 1-2128-1 |
| 6489 | Ttonowai | 1220001 | 7.6610100 | 7101170 | - 17 172020 | 0,00,2020 | | - Two Tour Nonewar | Ψοτοίοτ | Ψοσο.στ | Ψ201110 | 0,0,2020 | |
| | Renewal | 1141310 | Approved | Expired | 7/20/2021 | 7/19/2023 | 3 24 | Manual Adjusted TAC - Flat Rate | \$604.75 | \$896.20 | (\$300.41) | 5/22/2023 | 1-398-22 |
| | Renewal | 1141310 | Approved | Expired | 7/20/2021 | 7/19/2023 | 3 24 | Zero Increase Order | \$604.75 | \$896.20 | \$291.45 | 6/7/2021 | 1-398-22 |
| | Renewal | 1141310 | Approved | Expired | 7/20/2022 | 7/19/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$604.75 | \$905.16 | \$8.96 | 6/7/2021 | 1-398-22 |
| | Renewal | 1225849 | Approved | Expired | 7/20/2022 | 7/19/2023 | 12 | Zero Increase Order | \$604.75 | \$896.20 | \$291.45 | 5/22/2023 | 1-398-22 |
| | Renewal | 1225849 | Approved | Expired | 1/1/2023 | 7/19/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$604.75 | \$909.64 | \$13.44 | 5/22/2023 | 1-398-22 |
| | Renewal | 1227827 | Approved | Active | 7/20/2023 | 7/19/2024 | 12 | One Year Renewal | \$604.75 | \$939.20 | \$334.45 | 5/22/2023 | 1-398-22 |
| 6490 | | | | | | | | | | | | | |
| | Renewal | 1153818 | Approved | Expired | 10/1/2021 | 9/30/2023 | 3 24 | Manual Adjusted TAC - Flat Rate | \$1,090.99 | \$1,718.71 | \$170.47 | 2/3/2022 | 1-972-1 |
| | Renewal | 1153818 | Approved | Expired | 10/1/2021 | 9/30/2023 | 3 24 | Zero Increase Order | \$1,090.99 | \$1,548.24 | \$457.25 | 9/16/2021 | 1-972-1 |
| | Renewal | 1242752 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$1,090.99 | \$1,765.97 | \$674.98 | 9/25/2023 | 1-972-1 |
| | Renewal | 1242752 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,090.99 | \$1,822.48 | \$56.51 | 9/25/2023 | 1-972-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 6491 | | | | | | | | | | | | | |
| | Renewal | 1158196 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$505.28 | \$780.94 | \$275.66 | 10/22/2021 | 1-2158-70 |
| | Renewal | 1158196 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$505.28 | \$788.75 | \$7.81 | 10/22/2021 | 1-2158-70 |
| | Renewal | 1232272 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$505.28 | \$828.19 | \$322.91 | 6/26/2023 | 1-2158-70 |
| 6526 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1222618 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$871.86 | \$1,262.98 | \$391.12 | 3/30/2023 | 1-2122-88 |
| 6527 | • | • | • | | • | • | • | • | • | • | • | • | |
| | Renewal | 1199521 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$622.95 | \$955.01 | \$332.06 | 11/22/2022 | 1-2122-100 |
| 6545 | | | | | | | | | | | | | |
| | Renewal | 1219450 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$992.13 | \$1,469.86 | \$477.73 | 5/15/2023 | 1-2176-70 |
| 6556 | | | | | | | | | | | | | |
| | Renewal | 1165105 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$1,022.92 | \$1,412.97 | \$390.05 | 12/20/2021 | 1-765-41 |
| | Renewal | 1254321 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$1,022.92 | \$1,451.83 | \$428.91 | 3/18/2024 | 1-765-41 |
| | Renewal | 1254321 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,022.92 | \$1,498.29 | \$46.46 | 3/18/2024 | 1-765-41 |
| 6572 | | • | | • | • | • | | • | • | • | | • | |
| | Renewal | 1193135 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$506.99 | \$790.29 | \$283.30 | 6/27/2022 | 1-2136-45 |
| 6595 | | | | | | | | | | | | | |
| | Renewal | 1188391 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$524.51 | \$834.47 | \$309.96 | 5/25/2022 | 1-2126-36 |
| 6607 | | | | | | | | | | | | | |
| | Renewal | 1192555 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$500.95 | \$793.62 | \$292.67 | 6/24/2022 | 1-1832-43 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 6626 | | | | | | | | | | | | | |
| - | Renewal | 1214798 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$430.00 | \$641.29 | \$211.29 | 1/26/2023 | 1-2009-12 |
| 6648 | | | | | | | | | | | | | |
| | Renewal | 1201592 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$633.23 | \$946.11 | \$312.88 | 9/7/2022 | 1-2133-84 |
| 6649 | • | • | • | | • | • | • | • | • | • | | • | • |
| | Renewal | 1143142 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$1,026.76 | \$1,611.94 | \$585.18 | 6/9/2021 | 1-1494-15 |
| | Renewal | 1143142 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,026.76 | \$1,628.05 | \$16.11 | 6/9/2021 | 1-1494-15 |
| | Renewal | 1234794 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Increase To Use | \$1,026.76 | \$1,712.08 | \$685.32 | 8/5/2023 | 1-1494-15 |
| 6660 | • | • | • | | • | • | • | • | | | | | , |
| | Renewal | 1200694 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$555.00 | \$857.95 | \$302.95 | 8/27/2022 | 1-2010-11 |
| 6682 | | • | • | • | • | • | • | • | • | • | | • | _ |
| | Renewal | 1153819 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$698.75 | \$990.17 | \$291.42 | 10/14/2021 | 1-1928-10 |
| | Renewal | 1242753 | Approved | Active | 10/1/2023 | 9/30/2024 | 12 | One Year Renewal | \$698.75 | \$1,019.88 | \$321.13 | 9/28/2023 | 1-1928-10 |
| 6685 | | • | • | • | • | • | • | • | | | | • | |
| | Renewal | 1155587 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$632.71 | \$989.79 | \$357.08 | 10/4/2021 | 1-162-17 |
| | Renewal | 1245059 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$632.71 | \$1,017.01 | \$384.30 | 10/12/2023 | 1-162-17 |
| | Renewal | 1245059 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$632.71 | \$1,049.55 | \$32.54 | 10/12/2023 | 1-162-17 |
| 6687 | | | | | | | · | | · | | | | |
| | Renewal | 1151073 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$1,021.42 | \$1,533.01 | \$511.59 | 9/9/2021 | 1-586-56 |
| | Renewal | 1238977 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$1,021.42 | \$1,575.17 | \$553.75 | 9/5/2023 | 1-586-56 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------------|---|---|------------|
| 6687 | | | | | | | | | | | | | |
| | Renewal | 1238977 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,021.42 | \$1,625.58 | \$50.41 | 9/5/2023 | 1-586-56 |
| 669 | | • | | | | • | • | • | • | · · · · · · · · · · · · · · · · · · · | | • | • |
| | Renewal | 1138976 | Approved | Expired | 8/1/2021 | 7/31/2023 | 3 24 | Zero Increase Order | \$445.27 | \$676.15 | \$230.88 | 5/19/2021 | 1-2175-124 |
| | Renewal | 1138976 | Approved | Expired | 8/1/2022 | 7/31/2023 | 3 12 | Manual Adjusted TAC - Flat Rate | \$445.27 | \$682.91 | \$6.76 | 5/19/2021 | 1-2175-124 |
| | Renewal | 1231174 | Approved | Active | 8/1/2023 | 7/31/2025 | 5 24 | Two Year Renewal | \$445.27 | \$717.06 | \$271.79 | 7/3/2023 | 1-2175-124 |
| 6694 | • | • | • | • | • | • | • | | • | • | | | |
| | Renewal | 1192238 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$1,004.25 | \$1,543.22 | \$538.97 | 11/3/2022 | 1-2248-92 |
| 6712 | | • | • | • | • | • | • | | | | | • | |
| | Renewal | 1165341 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$490.38 | \$766.79 | \$276.41 | 3/24/2022 | 1-502-23 |
| | Renewal | 1253076 | Approved | Active | 2/1/2024 | 1/31/2026 | 5 24 | Split Two Year Renewal | \$490.38 | \$787.88 | \$297.50 | 1/11/2024 | 1-502-23 |
| | Renewal | 1253076 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$490.38 | \$813.09 | \$322.71 | 1/11/2024 | 1-502-23 |
| 6720 | | | | | | | | | | | | | |
| | Renewal | 1207488 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$576.52 | \$888.27 | \$311.75 | 10/24/2022 | 1-1603-33 |
| 6731 | | | | | | | | | | | | | |
| | Renewal | 1159164 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Two Year Renewal | \$505.00 | \$708.30 | \$203.30 | 11/4/2021 | 1-1105-29 |
| | Renewal | 1247239 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$505.00 | \$727.78 | \$222.78 | 10/26/2023 | 1-1105-29 |
| | Renewal | 1247239 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$505.00 | \$751.07 | \$23.29 | 10/26/2023 | 1-1105-29 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|---------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 6739 | | | | | | | | | | | | | |
| | Renewal | 1155981 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$547.08 | \$820.81 | \$273.73 | 10/8/2021 | 1-2168-1 |
| | Renewal | 1155981 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$547.08 | \$829.02 | \$8.21 | 10/8/2021 | 1-2168-1 |
| | Renewal | 1232890 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$547.08 | \$870.47 | \$323.39 | 7/8/2023 | 1-2168-1 |
| 6741 | | • | | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1202597 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$626.79 | \$959.10 | \$332.31 | 9/19/2022 | 1-2038-1 |
| 6746 | | • | • | • | • | • | • | | • | • | • | | |
| | Renewal | 1191800 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$536.84 | \$959.46 | \$422.62 | 8/19/2022 | 1-2122-69 |
| 6754 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1146016 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$543.51 | \$801.18 | \$257.67 | 7/12/2021 | 1-1457-2 |
| | Renewal | 1146016 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$543.51 | \$809.19 | \$8.01 | 7/12/2021 | 1-1457-2 |
| | Renewal | 1246762 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$543.51 | \$849.65 | \$306.14 | 10/20/2023 | 1-1457-2 |
| 6755 | | • | • | • | • | • | • | • | • | • | ^ | | |
| | Renewal | 1222988 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$562.55 | \$873.77 | \$311.22 | 3/27/2023 | 1-2174-194 |
| 6756 | | | | • | • | • | | • | • | • | • | • | |
| | Renewal | 1217377 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$594.78 | \$882.97 | \$288.19 | 2/18/2023 | 1-2164-38 |
| 6778 | | • | • | • | • | • | • | | • | • | • | | |
| | Renewal | 1229979 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$654.09 | \$1,000.62 | \$346.53 | 6/9/2023 | 1-2149-97 |
| 6829 | | | | | | | | | <u> </u> | | | | |
| | Renewal | 1202106 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$587.00 | \$933.80 | \$346.80 | 9/14/2022 | 1-2125-42 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 6830 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1147365 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$675.69 | \$1,021.80 | \$346.11 | 7/16/2021 | 1-2161-120 |
| | Renewal | 1147365 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$675.69 | \$1,032.02 | \$10.22 | 7/16/2021 | 1-2161-120 |
| | Renewal | 1236536 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$675.69 | \$1,083.62 | \$407.93 | 8/18/2023 | 1-2161-120 |
| 6838 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1165292 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$461.65 | \$797.74 | \$336.09 | 12/21/2021 | 1-1860-63 |
| 6845 | | • | • | • | • | • | • | | • | • | | • | • |
| | Renewal | 1152464 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$326.33 | \$535.70 | \$209.37 | 9/3/2021 | 1-418-33 |
| | Renewal | 1238434 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$326.33 | \$550.43 | \$224.10 | 8/31/2023 | 1-418-33 |
| | Renewal | 1238434 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$326.33 | \$568.04 | \$17.61 | 8/31/2023 | 1-418-33 |
| 687 | | • | | • | • | • | • | • | | | : | • | • |
| | Renewal | 1219341 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$880.51 | \$1,401.25 | \$520.74 | 3/20/2023 | 1-440-7 |
| 6870 | | • | | • | • | • | • | • | • | | | • | • |
| | Renewal | 1206766 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$858.04 | \$1,202.94 | \$344.90 | 11/29/2022 | 1-2250-23 |
| | Renewal | 1252767 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$858.04 | \$1,236.02 | \$377.98 | 12/7/2023 | 1-2250-23 |
| | Renewal | 1252767 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Increase To Use | \$858.04 | \$1,275.57 | \$39.55 | 12/7/2023 | 1-2250-23 |
| 6904 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1201244 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$761.92 | \$1,106.05 | \$344.13 | 9/15/2022 | 1-2174-135 |
| 6912 | | • | • | | • | • | • | • | | | | | • |
| | Renewal | 1169574 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$755.00 | \$1,152.85 | \$397.85 | 3/3/2022 | 1-382-1 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 6912 | | | | | | | | | | | | | |
| | Renewal | 1261364 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$755.00 | \$1,184.55 | \$429.55 | 2/22/2024 | 1-382-1 |
| | Renewal | 1261364 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$755.00 | \$1,222.46 | \$37.91 | 2/22/2024 | 1-382-1 |
| 6943 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Portability | 1169344 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Portability TAC Adjustment | \$421.96 | \$612.00 | \$190.04 | 2/7/2022 | 1-1021-1 |
| | Renewal | 1253688 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$421.96 | \$628.83 | \$206.87 | 12/12/2023 | 1-1021-1 |
| | Renewal | 1253688 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$421.96 | \$648.95 | \$20.12 | 12/12/2023 | 1-1021-1 |
| 6961 | • | | • | • | • | • | | • | • | • | • | • | |
| | Renewal | 1205459 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$432.61 | \$1,033.70 | (\$52.20) | 12/1/2023 | 1-1851-8 |
| | Renewal | 1205459 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$442.94 | \$1,096.23 | \$653.29 | 11/4/2022 | 1-1851-8 |
| 6977 | | | | | | | | | | | | | |
| | Renewal | 1185379 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$876.69 | \$1,320.33 | \$443.64 | 5/4/2022 | 1-2136-60 |
| | Renewal | 1267040 | Submitted Incomplete | | _ | | | | | | | | 1-2136-60 |
| 7011 | • | | | | | | | | | | | | |
| | Renewal | 1185066 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Zero Increase Order | \$704.43 | \$962.68 | \$258.25 | 4/30/2022 | 1-2161-73 |
| | Renewal | 1185066 | Approved | Expired | 12/1/2022 | 5/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$704.43 | \$977.12 | \$14.44 | 4/30/2022 | 1-2161-73 |
| | Renewal | 1226678 | Approved | Active | 6/1/2023 | 5/31/2024 | 12 | One Year Renewal | \$704.43 | \$1,008.88 | \$31.76 | 10/20/2023 | 1-2161-73 |
| | Renewal | 1226678 | Approved | Active | 6/1/2023 | 5/31/2024 | 12 | Zero Increase Order | \$704.43 | \$977.12 | \$272.69 | 6/16/2023 | 1-2161-73 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 7011 | | | | | | | | | | | | | |
| | Renewal | 1268813 | Approved | Active | 6/1/2024 | 5/31/2026 | 5 24 | Two Year Renewal | \$704.43 | \$1,036.62 | \$332.19 | 4/18/2024 | 1-2161-73 |
| | Renewal | 1268813 | Approved | Active | 6/1/2025 | 5/31/2026 | i 12 | Manual Adjusted TAC - Flat Rate | \$704.43 | \$1,069.79 | \$33.17 | 4/18/2024 | 1-2161-73 |
| 7029 | | • | _ . ''' | • | • | • | | • | • | | | • | |
| | Renewal | 1162603 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | MBR Order of Eligibility Increase | \$592.02 | \$1,409.93 | \$100.83 | 11/20/2023 | 1-722-37 |
| | Renewal | 1162603 | Approved | Expired | 1/1/2022 | | 3 24 | Zero Increase Order | \$592.02 | . , | • | 12/3/2021 | 1-722-37 |
| | Renewal | 1250701 | Approved | Active | 1/1/2024 | 12/31/2025 | 5 24 | Zero Increase Order | \$592.02 | \$1,409.93 | \$817.91 | 11/20/2023 | 1-722-37 |
| 7038 | | • | | • | • | • | • | • | • | • | | ^ | |
| | Renewal | 1210877 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$587.83 | \$902.94 | \$315.11 | 11/22/2022 | 1-2161-40 |
| 705 | | • | • | • | • | • | • | | | • | • | | |
| | Renewal | 1169303 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$568.73 | \$953.02 | \$384.29 | 2/24/2022 | 1-1124-46 |
| | Renewal | 1262758 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$568.73 | \$979.23 | \$410.50 | 3/2/2024 | 1-1124-46 |
| | Renewal | 1262758 | Approved | Active | 3/1/2025 | 2/28/2026 | 5 12 | Manual Adjusted TAC - Flat Rate | \$568.73 | \$1,010.57 | \$31.34 | 3/2/2024 | 1-1124-46 |
| 7057 | | • | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1164389 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Two Year Renewal | \$715.09 | \$1,046.80 | \$331.71 | 12/14/2021 | 1-1636-47 |
| | Renewal | 1250703 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$715.09 | \$1,075.59 | \$360.50 | 11/20/2023 | 1-1636-47 |
| | Renewal | 1250703 | Approved | Active | 1/1/2025 | 12/31/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$715.09 | \$1,110.01 | \$34.42 | 11/20/2023 | 1-1636-47 |
| 7068 | | | • | • | • | | • | • | | | | • | |
| | Renewal | 1150141 | Approved | Expired | 9/1/2021 | 8/31/2023 | 3 24 | Zero Increase Order | \$635.85 | \$901.02 | \$265.17 | 8/24/2021 | 1-1197-61 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 7068 | | | | | | | | | | | | | |
| | Renewal | 1150141 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$635.85 | \$910.03 | \$9.01 | 8/24/2021 | 1-1197-61 |
| | Renewal | 1236893 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$635.85 | \$955.53 | \$319.68 | 8/16/2023 | 1-1197-61 |
| 7073 | • | • | • | | • | | | | | | | | |
| | Renewal | 1213773 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$1,074.19 | \$1,656.95 | \$582.76 | 1/12/2023 | 1-972-1 |
| 7075 | • | • | • | | • | • | • | • | | | | • | • |
| | Renewal | 1238945 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$643.61 | \$1,022.13 | \$378.52 | 8/28/2023 | 1-2161-73 |
| 7078 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1168951 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$845.82 | \$1,310.21 | \$464.39 | 2/18/2022 | 1-2086-16 |
| | Renewal | 1255560 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Split Two Year Renewal | \$845.82 | \$1,346.24 | \$500.42 | 12/28/2023 | 1-2086-16 |
| | Renewal | 1255560 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$845.82 | \$1,389.32 | \$543.50 | 12/28/2023 | 1-2086-16 |
| 7093 | | | | | | | | | | | | | |
| | Renewal | 1210766 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$803.13 | \$1,199.44 | \$396.31 | 12/8/2022 | 1-2170-16 |
| 7113 | • | • | • | | • | | | | | | | | |
| | Renewal | 1234129 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$755.92 | \$1,111.94 | \$356.02 | 7/12/2023 | 1-2225-28 |
| 7117 | • | • | • | | • | • | • | • | | | | • | • |
| | Renewal | 1139077 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$581.91 | \$839.00 | \$257.09 | 5/19/2021 | 1-2125-49 |
| | Renewal | 1139077 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$581.91 | \$847.39 | \$8.39 | 5/19/2021 | 1-2125-49 |
| | Renewal | 1228787 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$581.91 | \$889.76 | \$307.85 | 6/8/2023 | 1-2125-49 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 7128 | | | | | | | | | | | | | |
| | Renewal | 1196749 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$518.68 | \$830.09 | \$311.41 | 7/21/2022 | 1-2225-1 |
| 7137 | | | | | | | | | | | | | |
| | Renewal | 1213162 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$951.52 | \$1,565.11 | \$15.50 | 2/9/2023 | 1-1567-44 |
| | Renewal | 1213162 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$951.52 | \$1,549.61 | \$598.09 | 1/20/2023 | 1-1567-44 |
| 7169 | | | | | | | | | | | | | |
| | Renewal | 1211657 | Approved | Expired | 12/1/2022 | 11/30/2023 | 12 | One Year Renewal | \$593.10 | \$913.80 | \$320.70 | 12/19/2022 | 1-519-27 |
| | Renewal | 1249383 | Approved | Active | 12/1/2023 | 11/30/2024 | 12 | One Year Renewal | \$593.10 | \$941.21 | \$348.11 | 11/14/2023 | 1-519-27 |
| 7181 | • | • | • | | • | | • | • | • | • | • | • | |
| | Renewal | 1231362 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$779.70 | \$1,217.17 | \$29.69 | 8/30/2023 | 1-2142-161 |
| | Renewal | 1231362 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Zero Increase Order | \$779.70 | \$1,187.48 | \$407.78 | 7/11/2023 | 1-2142-161 |
| 7200 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1192344 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$920.58 | \$1,461.13 | \$540.55 | 6/17/2022 | 1-1036-28 |
| 7240 | | | • | • | | • | • | • | | | | • | |
| | Renewal | 1183291 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$774.54 | \$1,210.05 | \$435.51 | 5/18/2022 | 1-1737-25 |
| | Renewal | 1266679 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$774.54 | \$1,243.33 | \$468.79 | 4/1/2024 | 1-1737-25 |
| | Renewal | 1266679 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$774.54 | \$1,283.12 | \$39.79 | 4/1/2024 | 1-1737-25 |
| 7245 | | | | | | | | | | | | | |
| | Renewal | 1154419 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$1,141.51 | \$1,637.62 | \$496.11 | 9/23/2021 | 1-2155-39 |
| | Renewal | 1238978 | Approved | Active | 10/1/2023 | 9/30/2024 | 12 | Zero Increase Order | \$1,141.51 | \$1,637.62 | \$496.11 | 9/5/2023 | 1-2155-39 |

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| Docket Number | Application Type | Application Number | Applicatio n 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 |
|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 7286 | | | | | | | | | | | | | |
| | Renewal | 1206723 | Approved | Expired | 10/1/2022 | 9/30/2023 | 12 | One Year Renewal | \$680.91 | \$991.65 | \$310.74 | 12/23/2022 | 1-2137-168 |
| | Renewal | 1259496 | Approved | Active | 10/1/2023 | 9/30/2024 | 12 | One Year Renewal | \$680.91 | \$1,021.40 | \$340.49 | 2/2/2024 | 1-2137-168 |
| 7292 | | | | | | | | | | | | | |
| | Renewal | 1200226 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$711.19 | \$1,044.38 | \$333.19 | 8/29/2022 | 1-2142-9 |
| 7302 | | | | | | | | | | | | | |
| | Renewal | 1149226 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$1,291.46 | \$1,666.63 | \$375.17 | 1/4/2022 | 1-2127-22 |
| | Renewal | 1149226 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,291.46 | \$1,683.30 | \$16.67 | 1/4/2022 | 1-2127-22 |
| | Renewal | 1244971 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$1,291.46 | \$1,767.47 | \$476.01 | 10/7/2023 | 1-2127-22 |
| 7306 | | | | | | | | | | | | | |
| | Renewal | 1164585 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$567.39 | \$965.99 | \$398.60 | 12/29/2021 | 1-2142-30 |
| | Renewal | 1255321 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$567.39 | \$992.55 | \$425.16 | 12/27/2023 | 1-2142-30 |
| | Renewal | 1255321 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Increase To Use | \$567.39 | \$1,024.31 | \$31.76 | 12/27/2023 | 1-2142-30 |
| 7307 | | | | | | | | | | | | | |
| | Renewal | 1156666 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$602.56 | \$925.28 | \$322.72 | 11/8/2021 | 1-2137-174 |
| | Renewal | 1243401 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$602.56 | \$950.73 | \$348.17 | 10/5/2023 | 1-2137-174 |
| | Renewal | 1243401 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$602.56 | \$981.15 | \$30.42 | 10/5/2023 | 1-2137-174 |
| 7309 | | | | | | | | | | | | | |
| | Renewal | 1161160 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$1,438.84 | \$2,107.25 | \$668.41 | 11/23/2021 | 1-738-57 |

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| Application Type | Application Number | Applicatio n Status | Benefit Status | Benefit Start | Benefit End | # of Mos of Benefit | Benefit Type | Tenant Monthly Frozen Rent | Tenant Monthly Legal Rent | | Date DRIE BBL Credit or (Debit)Approved | BBL |
|---------------------|---|---|--|---|--|---|--|---|---|--|---|---|
| | | | | | | | | | | | | |
| Renewal | 1249820 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$1,438.84 | \$2,165.20 | \$726.36 | 12/18/2023 | 1-738-57 |
| Renewal | 1249820 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,438.84 | \$2,234.49 | \$69.29 | 12/18/2023 | 1-738-57 |
| | • | | • | | | • | • | • | | | • | |
| Renewal | 1212306 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$999.72 | \$1,449.39 | \$449.67 | 1/6/2023 | 1-2142-130 |
| | | | | • | • | • | • | • | | • | • | |
| Renewal | 1162605 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$556.98 | \$819.82 | \$262.84 | 12/3/2021 | 1-2158-28 |
| Renewal | 1243402 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Zero Increase Order | \$556.98 | \$819.82 | \$262.84 | 11/4/2023 | 1-2158-28 |
| | • | | • | | | | • | | | | | |
| Renewal | 1212584 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$555.92 | \$856.57 | \$300.65 | 5/13/2023 | 1-2090-24 |
| | | | | | | | | | | | | |
| Renewal | 1191404 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$781.68 | \$1,144.81 | \$363.13 | 6/8/2022 | 1-459-29 |
| | | | | | | | | | | | | |
| Renewal | 1170009 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$623.13 | \$967.59 | \$344.46 | 3/2/2022 | 1-2137-86 |
| Renewal | 1260348 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$623.13 | \$994.20 | \$371.07 | 2/9/2024 | 1-2137-86 |
| Renewal | 1260348 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$623.13 | \$1,026.01 | \$31.81 | 2/9/2024 | 1-2137-86 |
| | | | | | | | | | | | | - |
| Renewal | 1169830 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$655.48 | \$1,037.27 | \$381.79 | 2/16/2022 | 1-2134-1540 |
| Renewal | 1258040 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Split Two Year Renewal | \$655.48 | \$1,065.79 | \$410.31 | 1/24/2024 | 1-2134-1540 |
| Renewal | 1258040 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Split Two Year Renewal | \$655.48 | \$1,099.90 | \$444.42 | 1/24/2024 | 1-2134-1540 |
| 7 F F F F F F F | Renewal | Type Number Renewal 1249820 Renewal 1249820 Renewal 1212306 Renewal 1162605 Renewal 1243402 Renewal 1212584 Renewal 1170009 Renewal 1260348 Renewal 1169830 Renewal 1258040 | Renewal 1249820 Approved Renewal 1249820 Approved Renewal 1249820 Approved Renewal 1212306 Approved Renewal 1162605 Approved Renewal 1243402 Approved Renewal 1212584 Approved Renewal 1191404 Approved Renewal 1260348 Approved Renewal 1258040 Approved | Renewal 1249820 Approved Active Renewal 1249820 Approved Active Renewal 1212306 Approved Active Renewal 1162605 Approved Expired Renewal 1243402 Approved Active Renewal 1212584 Approved Active Renewal 1191404 Approved Expired Renewal 1260348 Approved Active | Renewal 1249820 Approved Active 1/1/2024 Renewal 1249820 Approved Active 1/1/2025 Renewal 1249820 Approved Active 6/1/2025 Renewal 1212306 Approved Active 6/1/2022 Renewal 1162605 Approved Expired 11/1/2021 Renewal 1243402 Approved Active 1/1/2023 Renewal 1212584 Approved Active 1/1/2023 Renewal 1191404 Approved Expired 4/1/2022 Renewal 1170009 Approved Expired 4/1/2022 Renewal 1260348 Approved Active 4/1/2025 Renewal 1169830 Approved Expired 3/1/2022 Renewal 1258040 Approved Active 3/1/2024 | Type Number n Status Status Start End Renewal 1249820 Approved Active 1/1/2024 12/31/2025 Renewal 1249820 Approved Active 1/1/2025 12/31/2025 Renewal 1212306 Approved Active 6/1/2022 5/31/2024 Renewal 1162605 Approved Expired 11/1/2021 10/31/2023 Renewal 1243402 Approved Active 1/1/2023 10/31/2025 Renewal 1212584 Approved Active 1/1/2023 12/31/2024 Renewal 1191404 Approved Expired 4/1/2022 3/31/2024 Renewal 1260348 Approved Active 4/1/2024 3/31/2026 Renewal 1260348 Approved Active 4/1/2025 3/31/2026 Renewal 1169830 Approved Expired 3/1/2024 2/29/2024 Renewal 1258040 Approved Active 3/1/2024 2/28/2026 | Application Type Application Number Application Status Benefit Status Benefit Status Benefit End Mos of Benefit Benefit Renewal 1249820 Approved Active 1/1/2024 12/31/2025 24 Renewal 1249820 Approved Active 1/1/2025 12/31/2025 12 Renewal 1212306 Approved Active 6/1/2022 5/31/2024 24 Renewal 1162605 Approved Expired 11/1/2021 10/31/2023 24 Renewal 1243402 Approved Active 11/1/2023 10/31/2025 24 Renewal 1212584 Approved Active 1/1/2023 12/31/2024 24 Renewal 1191404 Approved Expired 4/1/2022 3/31/2024 24 Renewal 1170009 Approved Expired 4/1/2022 3/31/2024 24 Renewal 1260348 Approved Active 4/1/2025 3/31/2026 24 Renewal 11 | Application Type Application Number Application Status Benefit Status Benefit End Mos of Benefit Benefit Benefit Benefit Benefit Benefit Status Benefit Status Benefit Status Benefit Benefit Benefit Benefit Benefit Benefit Benefit Benefit Type Renewal 1249820 Approved Active 1/1/2024 12/31/2025 24 Two Year Renewal Manual Adjusted TAC - Flat Rate Renewal 1249820 Approved Active 6/1/2022 5/31/2024 24 Two Year Renewal Renewal 1212306 Approved Active 6/1/2022 5/31/2024 24 Two Year Renewal Renewal 1162605 Approved Expired 11/1/2023 10/31/2023 24 Two Year Renewal Renewal 1243402 Approved Active 1/1/2023 12/31/2024 24 Two Year Renewal Renewal 1191404 Approved Expired 4/1/2022 3/31/2024 24 Two Year Renewal Renewal 1260348 Approved Active 4/1/2024 3/31/2026 24 Two Year Renewal | Application Application | Application Type Application Number Application Status Benefit Start Benefit Benefit Benefit # of Benefit Mos of Benefit Type Monthly Frozen Rent Tenant Fenant Mos of Prozen Rent Renewal 1249820 Approved Active 1/1/2024 12/31/2025 24 Two Year Renewal \$1,438.84 \$2,165.20 Renewal 1249820 Approved Active 1/1/2025 12/31/2025 12 Flat Rate \$1,438.84 \$2,234.49 Renewal 1212306 Approved Active 6/1/2022 5/31/2024 24 Two Year Renewal \$999.72 \$1,449.39 Renewal 1162605 Approved Active 11/1/2021 10/31/2023 24 Two Year Renewal \$556.98 \$819.82 Renewal 1243402 Approved Active 11/1/2023 12/31/2024 24 Two Year Renewal \$556.98 \$819.82 Renewal 1212584 Approved Active 1/1/2023 12/31/2024 24 Two Year Renewal \$555.92 \$856.57 Renewal <t< td=""><td>Application type Application Number Application Application Number Application Application Number Application Status Benefit Benefit Benefit Benefit Mos of Benefit Type Monthly Frozen Rent Monthly Legal Rent Monthly DRIE Credit Frozen Rent Renewal 1249820 Approved Active 1/1/2024 12/31/2025 24 Two Year Renewal \$1,438.84 \$2,165.20 \$726.36 Renewal 1249820 Approved Active 1/1/2025 12/31/2025 12 Flat Rate \$1,438.84 \$2,165.20 \$726.36 Renewal 1212306 Approved Active 6/1/2022 5/31/2024 24 Two Year Renewal \$999.72 \$1,449.39 \$449.67 Renewal 1162605 Approved Expired 11/1/2021 10/31/2023 24 Two Year Renewal \$556.98 \$819.82 \$262.84 Renewal 1243402 Approved Active 1/1/2023 12/31/2024 24 Two Year Renewal \$555.92 \$856.57 \$300.65 Renewal 1191404 Approved Expired</td><td> Application Application </td></t<> | Application type Application Number Application Application Number Application Application Number Application Status Benefit Benefit Benefit Benefit Mos of Benefit Type Monthly Frozen Rent Monthly Legal Rent Monthly DRIE Credit Frozen Rent Renewal 1249820 Approved Active 1/1/2024 12/31/2025 24 Two Year Renewal \$1,438.84 \$2,165.20 \$726.36 Renewal 1249820 Approved Active 1/1/2025 12/31/2025 12 Flat Rate \$1,438.84 \$2,165.20 \$726.36 Renewal 1212306 Approved Active 6/1/2022 5/31/2024 24 Two Year Renewal \$999.72 \$1,449.39 \$449.67 Renewal 1162605 Approved Expired 11/1/2021 10/31/2023 24 Two Year Renewal \$556.98 \$819.82 \$262.84 Renewal 1243402 Approved Active 1/1/2023 12/31/2024 24 Two Year Renewal \$555.92 \$856.57 \$300.65 Renewal 1191404 Approved Expired | Application Application |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 7397 | | | | | | | | | | | | | |
| | Renewal | 1157826 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$1,128.75 | \$1,686.16 | \$557.41 | 10/26/2021 | 1-745-24 |
| | Renewal | 1248509 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$1,128.75 | \$1,732.53 | \$603.78 | 11/2/2023 | 1-745-24 |
| | Renewal | 1248509 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,128.75 | \$1,787.97 | \$55.44 | 11/2/2023 | 1-745-24 |
| 7416 | • | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1151945 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$578.72 | \$747.41 | \$168.69 | 9/1/2021 | 1-2072-59 |
| | Renewal | 1151945 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$578.72 | \$754.88 | \$7.47 | 9/1/2021 | 1-2072-59 |
| | Renewal | 1237663 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$578.72 | \$792.62 | \$213.90 | 8/19/2023 | 1-2072-59 |
| 7420 | | | | | | | | | | | | | |
| | Renewal | 1150716 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$760.74 | \$1,091.97 | \$331.23 | 9/1/2021 | 1-2157-50 |
| | Renewal | 1237664 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$760.74 | \$1,122.00 | \$361.26 | 8/21/2023 | 1-2157-50 |
| | Renewal | 1237664 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$760.74 | \$1,157.90 | \$35.90 | 8/21/2023 | 1-2157-50 |
| 7427 | | • | • | • | • | • | | • | • | • | | • | |
| | Renewal | 1211735 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$1,570.65 | \$2,265.62 | \$4.20 | 8/29/2023 | 1-561-1003 |
| | Renewal | 1211735 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$1,570.65 | \$2,261.42 | \$690.77 | 12/22/2022 | 1-561-1003 |
| 7437 | | | | | | | | | | | | | |
| | Renewal | 1151019 | Revoked | | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$644.51 | \$1,005.78 | \$361.27 | 9/22/2021 | 1-2142-75 |
| | Renewal | 1151019 | Revoked | | 9/1/2023 | 9/30/2023 | 1 | BENEFIT REVOKE | \$644.51 | \$1,005.78 | \$0.00 | 2/14/2024 | 1-2142-75 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 7442 | | | | | | | | | | | | | |
| | Renewal | 1154510 | Approved | Expired | 6/1/2021 | 5/31/2023 | 3 24 | Zero Increase Order | \$1,413.45 | \$2,159.53 | \$746.08 | 9/22/2021 | 1-1561-21 |
| | Renewal | 1154510 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,413.45 | \$2,181.13 | \$21.60 | 9/22/2021 | 1-1561-21 |
| | Renewal | 1234250 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$1,413.45 | \$2,290.19 | \$876.74 | 8/18/2023 | 1-1561-21 |
| 7445 | | | | | | | | | | | | | |
| | Renewal | 1183692 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$911.60 | \$1,470.91 | \$559.31 | 4/5/2022 | 1-2133-34 |
| 7485 | | | | | | | | | | | | | |
| | Renewal | 1211213 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$737.34 | \$1,125.34 | \$388.00 | 12/14/2022 | 1-2169-43 |
| 7490 | | | | | | | | | | | | | |
| | Renewal | 1189081 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$889.81 | \$1,432.37 | \$542.56 | 5/24/2022 | 1-2149-84 |
| | Renewal | 1264082 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$889.81 | \$1,471.76 | \$581.95 | 3/11/2024 | 1-2149-84 |
| | Renewal | 1264082 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$889.81 | \$1,518.86 | \$47.10 | 3/11/2024 | 1-2149-84 |
| 7496 | | | • | • | • | • | • | • | | • | | • | |
| | Renewal | 1135615 | Approved | Expired | 7/1/2021 | 6/30/2023 | 3 24 | Zero Increase Order | \$733.37 | \$1,144.51 | \$411.14 | 6/18/2021 | 1-2222-29 |
| | Renewal | 1135615 | Approved | Expired | 7/1/2022 | 6/30/2023 | 3 12 | Manual Adjusted TAC - Flat Rate | \$733.37 | \$1,155.96 | \$11.45 | 6/18/2021 | 1-2222-29 |
| 7500 | • | | • | | | | | | | | | | |
| | Renewal | 1166674 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Two Year Renewal | \$615.00 | \$846.68 | \$231.68 | 2/3/2022 | 1-457-1 |
| | Renewal | 1254322 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$615.00 | \$869.96 | \$254.96 | 12/19/2023 | 1-457-1 |
| | Renewal | 1254322 | Approved | Active | 1/1/2025 | 12/31/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$615.00 | \$897.80 | \$27.84 | 12/19/2023 | 1-457-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 7514 | | | | | | | | | | | | | |
| | Renewal | 1149767 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$793.66 | \$1,163.07 | \$369.41 | 10/14/2021 | 1-2054-79 |
| | Renewal | 1149767 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$793.66 | \$1,174.70 | \$11.63 | 10/14/2021 | 1-2054-79 |
| | Renewal | 1229177 | • • | Active | 6/1/2023 | | | Two Year Renewal | \$793.66 | | \$439.78 | | 1-2054-79 |
| 7524 | Renewai | 1229177 | Approved | Active | 0/1/2023 | 5/31/2025 | | Two real Renewal | \$793.00 | \$1,233.44 | | 6/9/2023 | 1-2054-79 |
| 1324 | | | | | | | | | | | | | |
| | Renewal | 1159629 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$845.79 | \$1,366.64 | \$520.85 | 11/5/2021 | 1-972-1 |
| | Renewal | 1248660 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$845.79 | \$1,404.22 | \$558.43 | 11/2/2023 | 1-972-1 |
| | Renewal | 1248660 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$845.79 | \$1,449.16 | \$44.94 | 11/2/2023 | 1-972-1 |
| 7544 | | | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1162824 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$551.57 | \$884.37 | \$332.80 | 12/6/2021 | 1-2227-23 |
| | Renewal | 1254794 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$551.57 | \$908.69 | \$357.12 | 12/27/2023 | 1-2227-23 |
| | Renewal | 1254794 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$551.57 | \$937.77 | \$29.08 | 12/27/2023 | 1-2227-23 |
| 7562 | • | • | • | • | • | • | • | • | • | • | | | |
| | Renewal | 1227655 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$692.35 | \$1,147.29 | \$454.94 | 5/19/2023 | 1-1730-45 |
| 7569 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1200886 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$781.01 | \$1,186.84 | \$405.83 | 5/10/2023 | 1-2175-45 |
| 7576 | | | | | | | | | | | | | |
| | Renewal | 1228600 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$631.42 | \$1,006.93 | \$375.51 | 5/30/2023 | 1-2170-16 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 7579 | | | | | | | | | | | | | |
| | Renewal | 1163703 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$697.81 | \$1,059.19 | \$361.38 | 12/16/2021 | 1-2130-29 |
| | Renewal | 1250004 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$697.81 | \$1,088.32 | \$390.51 | 11/15/2023 | 1-2130-29 |
| | Renewal | 1250004 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$697.81 | \$1,123.15 | \$34.83 | 11/15/2023 | 1-2130-29 |
| 7581 | | | | | | | | | | | | | |
| | Renewal | 1210507 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$638.98 | \$860.49 | \$221.51 | 11/18/2022 | 1-1927-64 |
| 7669 | • | • | • | | • | • | • | • | | | | • | , |
| | Renewal | 1178500 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$697.25 | \$1,243.76 | \$546.51 | 3/8/2022 | 1-2122-62 |
| | Renewal | 1261116 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$697.25 | \$1,277.96 | \$580.71 | 2/21/2024 | 1-2122-62 |
| | Renewal | 1261116 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$697.25 | \$1,318.85 | \$40.89 | 2/21/2024 | 1-2122-62 |
| 769 | • | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1219452 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$564.35 | \$914.16 | \$349.81 | 3/28/2023 | 1-1522-20 |
| 7699 | | • | • | • | • | • | | • | • | • | | • | |
| | Renewal | 1151545 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$1,101.79 | \$1,560.09 | \$458.30 | 11/9/2021 | 1-772-79 |
| | Renewal | 1233856 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$1,101.79 | \$1,638.09 | \$536.30 | 7/10/2023 | 1-772-79 |
| 7705 | | <u> </u> | <u>-</u> | | | | | | | | | - | |
| | Renewal | 1153558 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$589.24 | \$868.98 | \$279.74 | 9/20/2021 | 1-1667-16 |
| | Renewal | 1153558 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$589.24 | \$877.67 | \$8.69 | 9/20/2021 | 1-1667-16 |
| | Renewal | 1237120 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$589.24 | \$921.55 | \$332.31 | 8/17/2023 | 1-1667-16 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 7706 | | | | | | | | | | | | | |
| | Renewal | 1161617 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$846.60 | \$1,307.42 | \$460.82 | 2 5/4/2022 | 1-2169-60 |
| 7707 | | • | | • | • | • | • | • | • | | | • | • |
| | Renewal | 1163649 | Revoked | | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$515.70 | \$802.53 | \$286.83 | 12/8/2021 | 1-2128-26 |
| 7708 | • | • | • | • | • | • | • | | • | • | | | • |
| | Renewal | 1224394 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$524.43 | \$777.85 | \$253.42 | 4/19/2023 | 1-1551-45 |
| 7711 | • | • | • | • | • | • | • | | • | • | | • | • |
| | Renewal | 1164802 | Approved | Expired | 12/15/2021 | 12/14/2023 | 24 | Two Year Renewal | \$570.30 | \$837.59 | \$267.29 | 12/16/2021 | 1-2236-27 |
| | Renewal | 1247005 | Approved | Active | 12/15/2023 | 12/14/2025 | 24 | Two Year Renewal | \$570.30 | \$860.62 | \$290.32 | 12/2/2023 | 1-2236-27 |
| | Renewal | 1247005 | Approved | Active | 12/15/2024 | 12/14/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$570.30 | \$888.16 | \$27.54 | 12/2/2023 | 1-2236-27 |
| 7712 | • | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1218470 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$941.46 | \$1,353.92 | \$6.50 | 9/18/2023 | 1-2122-52 |
| | Renewal | 1218470 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$941.46 | \$1,347.42 | \$405.96 | 5/17/2023 | 1-2122-52 |
| 7726 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1192801 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$774.64 | \$1,167.45 | \$392.81 | 6/24/2022 | 1-597-32 |
| 773 | | · | | <u> </u> | | · | • | | - | | | - | |
| | Renewal | 1166555 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$441.69 | \$698.23 | \$256.54 | 1/13/2022 | 1-459-35 |
| | Renewal | 1254538 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Split Two Year Renewal | \$441.69 | \$717.43 | \$275.74 | 12/21/2023 | 1-459-35 |
| | Renewal | 1254538 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$441.69 | \$740.39 | \$298.70 | 12/21/2023 | 1-459-35 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 7803 | | | | | | | | | | | | | |
| | Renewal | 1149697 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$468.88 | \$702.90 | \$234.02 | 8/9/2021 | 1-2130-29 |
| | Renewal | 1149697 | Approved | Expired | 8/1/2022 | 2 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$468.88 | \$709.93 | \$7.03 | 8/9/2021 | 1-2130-29 |
| | Renewal | 1232149 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$468.88 | \$745.43 | \$276.55 | 7/11/2023 | 1-2130-29 |
| 781 | • | | - | | • | | | | • | | | | |
| | Renewal | 1173294 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$1,510.35 | \$1,629.02 | \$118.67 | 3/8/2022 | 1-1045-50 |
| | Renewal | 1173294 | Approved | Expired | 8/1/2023 | 9/30/2023 | 2 | Manual Adjusted TAC - Flat Rate | \$1,510.35 | \$1,635.92 | \$6.90 | 10/18/2023 | 1-1045-50 |
| | Renewal | 1238683 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$1,510.35 | \$1,680.91 | \$7.09 | 11/28/2023 | 1-1045-50 |
| | Renewal | 1238683 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$1,510.35 | \$1,727.38 | (\$6.90) | 11/28/2023 | 1-1045-50 |
| | Renewal | 1238683 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$1,510.35 | \$1,734.28 | \$6.90 | 10/18/2023 | 1-1045-50 |
| | Renewal | 1238683 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$1,510.35 | \$1,673.82 | \$163.47 | 9/18/2023 | 1-1045-50 |
| | Renewal | 1238683 | Approved | Active | 3/1/2024 | 9/30/2025 | 19 | Manual Adjusted TAC - Flat Rate | \$1,510.35 | \$1,692.01 | \$11.10 | 3/7/2024 | 1-1045-50 |
| | Renewal | 1238683 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Increase To Use | \$1,510.35 | \$1,680.91 | (\$53.79) | 3/7/2024 | 1-1045-50 |
| | Renewal | 1238683 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,510.35 | \$1,673.82 | (\$53.56) | 11/28/2023 | 1-1045-50 |
| | Renewal | 1238683 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,510.35 | \$1,727.38 | \$53.56 | 9/18/2023 | 1-1045-50 |
| | Renewal | 1238683 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,510.35 | \$1,734.70 | \$53.79 | 11/28/2023 | 1-1045-50 |
| | Renewal | 1238683 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,510.35 | \$1,745.79 | \$53.78 | 3/7/2024 | 1-1045-50 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 7843 | | | | | | | | | | | | | |
| | Renewal | 1189769 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$470.18 | \$737.64 | \$267.46 | 5/31/2022 | 1-2139-340 |
| 7847 | | • | • | | • | | | • | • | | | | • |
| | Renewal | 1173296 | Approved | Expired | 10/1/2021 | 9/30/2023 | 3 24 | Two Year Renewal | \$821.28 | \$1,172.49 | \$351.21 | 5/19/2022 | 1-2129-24 |
| | Renewal | 1260305 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Increase To Use | \$821.28 | \$1,204.73 | \$383.45 | 2/21/2024 | 1-2129-24 |
| | Renewal | 1260305 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$821.28 | \$1,243.28 | \$38.55 | 2/21/2024 | 1-2129-24 |
| 7873 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1150562 | Approved | Expired | 10/1/2021 | 9/30/2023 | 3 24 | Two Year Renewal | \$549.00 | \$853.15 | \$304.15 | 12/10/2021 | 1-1879-43 |
| | Renewal | 1260228 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$549.00 | \$876.61 | \$327.61 | 3/9/2024 | 1-1879-43 |
| | Renewal | 1260228 | Approved | Active | 10/1/2024 | 9/30/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$549.00 | \$904.66 | \$28.05 | 3/9/2024 | 1-1879-43 |
| 7888 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1170140 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$576.77 | \$911.43 | \$334.66 | 2/15/2022 | 1-2172-30 |
| | Renewal | 1263252 | Approved | Active | 3/1/2024 | 2/28/2026 | 3 24 | Two Year Renewal | \$576.77 | \$936.49 | \$359.72 | 3/4/2024 | 1-2172-30 |
| | Renewal | 1263252 | Approved | Active | 3/1/2025 | 2/28/2026 | 5 12 | Manual Adjusted TAC - Flat Rate | \$576.77 | \$966.46 | \$29.97 | 3/4/2024 | 1-2172-30 |
| 7954 | | • | | • | • | • | • | • | • | | | • | • |
| | Renewal | 1234968 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$561.92 | \$864.23 | \$302.31 | 7/20/2023 | 1-2228-37 |
| 7983 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1217378 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$619.63 | \$967.45 | \$347.82 | 3/20/2023 | 1-1737-25 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 7998 | • | • | | | • | • | • | • | • | • | • | • | _ |
| | Renewal | 1139581 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$641.17 | \$915.24 | \$274.07 | 5/24/2021 | 1-435-55 |
| | Renewal | 1139581 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$641.17 | \$924.39 | \$9.15 | 5/24/2021 | 1-435-55 |
| - | Renewal | 1224568 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$641.17 | \$970.61 | \$329.44 | 4/24/2023 | 1-435-55 |
| 8026 | | | | | | | | | | | | | |
| | Renewal | 1224233 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$697.79 | \$1,232.27 | \$534.48 | 4/27/2023 | 1-2142-175 |
| | Renewal | 1224233 | Approved | Active | 9/1/2023 | 1/31/2025 | 17 | Manual Adjusted TAC - Flat Rate | \$697.79 | \$1,254.89 | \$22.62 | 10/16/2023 | 1-2142-175 |
| 8054 | | | | | | | | | | | | | |
| | Renewal | 1143921 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$571.30 | \$826.21 | \$254.91 | 6/15/2021 | 1-2126-48 |
| | Renewal | 1143921 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$571.30 | \$834.47 | \$8.26 | 6/15/2021 | 1-2126-48 |
| | Renewal | 1229878 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$571.30 | \$876.19 | \$41.72 | 10/19/2023 | 1-2126-48 |
| | Renewal | 1229878 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Zero Increase Order | \$571.30 | \$834.47 | \$263.17 | 6/12/2023 | 1-2126-48 |
| 812 | • | | | | | | | | | | | | |
| | Renewal | 1151350 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$644.46 | \$984.00 | \$339.54 | 8/26/2021 | 1-533-1 |
| | Renewal | 1237984 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$644.46 | \$1,011.06 | \$366.60 | 8/22/2023 | 1-533-1 |
| | Renewal | 1237984 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$644.46 | \$1,043.41 | \$32.35 | 8/22/2023 | 1-533-1 |
| 8173 | | | | | | | | | | | | | |
| | Renewal | 1218686 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$631.22 | \$952.72 | \$321.50 | 3/8/2023 | 1-2136-60 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| 8231 | | | | | | | | | | | | | |
| | Renewal | 1153174 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$473.46 | \$710.68 | \$237.22 | 9/15/2021 | 1-2123-96 |
| | Renewal | 1153174 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$473.46 | \$717.79 | \$7.11 | 9/15/2021 | 1-2123-96 |
| | Renewal | 1247247 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$473.46 | \$753.68 | \$280.22 | 10/25/2023 | 1-2123-96 |
| 8237 | | | | | | | | | | | | | |
| | Renewal | 1137272 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$606.10 | \$834.74 | \$228.64 | 6/7/2021 | 1-2169-53 |
| | Renewal | 1137272 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$606.10 | \$843.09 | \$8.35 | 6/7/2021 | 1-2169-53 |
| | Renewal | 1137272 | Approved | Expired | 2/1/2023 | 5/31/2023 | 4 | Manual Adjusted TAC - Flat Rate | \$606.10 | \$857.05 | \$13.96 | 5/26/2023 | 1-2169-53 |
| | Renewal | 1222696 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$606.10 | \$899.89 | \$293.79 | 3/24/2023 | 1-2169-53 |
| | Renewal | 1222696 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$606.10 | \$913.85 | \$13.96 | 5/26/2023 | 1-2169-53 |
| 834 | | | | | | | | | | | | | |
| | Renewal | 1161869 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$922.82 | \$1,780.72 | \$857.90 | 12/3/2021 | 1-764-42 |
| | Renewal | 1161869 | Revoked | | 4/1/2022 | 12/31/2023 | 21 | BENEFIT REVOKE | \$922.82 | \$1,780.72 | \$0.00 | 2/14/2024 | 1-764-42 |
| 844 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1179549 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$819.48 | \$1,984.81 | \$19.65 | 4/27/2022 | 1-431-25 |
| | Renewal | 1179549 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$819.48 | \$1,965.16 | \$1,145.68 | 3/9/2022 | 1-431-25 |
| 868 | | | | - | | | | | | | | | |
| | Renewal | 1208241 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$917.19 | \$1,476.27 | \$559.08 | 11/1/2022 | 1-2149-97 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| 882 | | | | | | | | | | | | | |
| | Renewal | 1184565 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$430.70 | \$701.05 | \$270.35 | 5/3/2022 | 1-1832-43 |
| 89 | • | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1208454 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Increase To Use | \$595.85 | \$919.94 | \$324.09 | 11/15/2022 | 1-571-25 |
| | Renewal | 1208454 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$595.85 | \$933.07 | \$13.13 | 7/5/2023 | 1-571-25 |
| 900 | | • | | • | • | • | • | • | • | | | • | |
| | Renewal | 1159199 | Approved | Expired | 11/1/2021 | 10/31/2023 | 3 24 | Two Year Renewal | \$722.41 | \$1,093.85 | \$371.44 | 2/14/2022 | 1-2180-500 |
| | Renewal | 1243172 | Approved | Active | 11/1/2023 | 10/31/2025 | 5 24 | Two Year Renewal | \$722.41 | \$1,123.93 | \$401.52 | 9/30/2023 | 1-2180-500 |
| | Renewal | 1243172 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$722.41 | \$1,159.90 | \$35.97 | 9/30/2023 | 1-2180-500 |
| 954 | • | • | • | • | • | • | • | | • | • | | | |
| | Renewal | 1200412 | Revoked | | 1/1/2022 | 12/31/2023 | 3 24 | Two Year Renewal | \$462.69 | \$776.75 | \$314.06 | 8/29/2022 | 1-744-45 |
| D10018 | • | • | • | • | • | • | • | • | • | • | | | |
| | Renewal | 1152725 | Approved | Expired | 11/1/2021 | 10/31/2023 | 3 24 | Two Year Renewal | \$987.20 | \$1,037.18 | \$49.98 | 10/1/2021 | 1-1831-56 |
| | Renewal | 1247431 | Approved | Active | 11/1/2023 | 10/31/2024 | 12 | One Year Renewal | \$987.20 | \$1,068.30 | \$81.10 | 10/25/2023 | 1-1831-56 |
| D10036 | • | • | • | • | • | • | • | | • | • | | | |
| | Renewal | 1200846 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$1,177.94 | \$1,237.57 | \$59.63 | 8/29/2022 | 1-2220-5 |
| D10057 | | | | | | | | • | | | | • | |
| | Renewal | 1237081 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | One Year Renewal | \$1,777.60 | \$1,862.90 | \$85.30 | 8/11/2023 | 1-2247-7 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D10058 | | | | | | | | | | | | | |
| | Renewal | 1227900 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$986.19 | \$1,056.33 | \$20.22 | 7/7/2023 | 1-2123-101 |
| | Renewal | 1227900 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$986.19 | \$1,036.11 | \$49.92 | 5/23/2023 | 1-2123-101 |
| | Renewal | 1227900 | Approved | Active | 2/1/2023 | 7/31/2024 | 18 | MCI Building-Wide Increase RS/RD | \$986.19 | \$1,059.48 | \$3.15 | 7/7/2023 | 1-2123-101 |
| D10085 | - | • | • | • | • | | | | | | | • | |
| | Renewal | 1227711 | Approved | Active | 2/1/2023 | 1/31/2025 | 5 24 | Increase To Use | \$2,970.22 | \$3,094.06 | \$123.84 | 9/27/2023 | 1-1302-33 |
| D10106 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | | | | | | | | Manual Adjusted TAC - | | | | | |
| | Renewal | 1155623 | Approved | Expired | 12/1/2021 | 11/30/2023 | 3 24 | Flat Rate | \$850.00 | \$850.00 | (\$21.25) | 2/17/2024 | 1-1711-33 |
| | Renewal | 1155623 | Approved | Expired | 12/1/2021 | 11/30/2023 | 3 24 | Two Year Renewal | \$850.00 | \$871.25 | \$21.25 | 9/19/2022 | 1-1711-33 |
| | Renewal | 1155623 | Approved | Expired | 12/1/2021 | 11/30/2023 | 3 24 | Zero Increase Order | \$850.00 | \$850.00 | \$0.00 | 5/16/2022 | 1-1711-33 |
| | Renewal | 1155623 | Approved | Expired | 12/1/2022 | 10/31/2023 | 11 | Manual Adjusted TAC - Flat Rate | \$850.00 | \$999.38 | \$149.38 | 2/17/2024 | 1-1711-33 |
| | Renewal | 1247109 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$850.00 | \$1,026.86 | \$176.86 | 2/17/2024 | 1-1711-33 |
| | Renewal | 1247109 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$850.00 | \$1,031.36 | \$4.50 | 2/17/2024 | 1-1711-33 |
| D10112 | • | • | • | | • | | | • | | | ` | • | |
| | Renewal | 1201783 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$676.00 | \$716.90 | \$40.90 | 9/7/2022 | 1-16-6301 |
| D10123 | - | | _ | | | | | | | , | · | · | |
| | Renewal | 1194869 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$446.00 | \$680.00 | \$234.00 | 8/16/2022 | 1-2082-50 |
| | Renewal | 1194869 | Approved | Expired | 11/1/2022 | 6/30/2023 | 8 | Manual Adjusted TAC - Flat Rate | \$446.00 | \$748.00 | \$68.00 | 3/22/2023 | 1-2082-50 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D10123 | | | | | | | | | | | | | |
| | Renewal | 1233689 | Approved | Active | 7/1/2023 | 6/30/2024 | 12 | Zero Increase Order | \$446.00 | \$748.00 | \$302.00 | 9/7/2023 | 1-2082-50 |
| D10138 | | | | | | | | | | | | | |
| | Renewal | 1214889 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$1,104.82 | \$1,206.90 | \$102.08 | 6/1/2023 | 1-405-42 |
| D1015 | • | | • | | • | • | • | • | | • | • | • | |
| | Renewal | 1216041 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$1,088.63 | \$1,210.16 | \$0.03 | 6/14/2023 | 1-402-23 |
| | Renewal | 1216041 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$1,088.63 | \$1,210.13 | \$121.50 | 3/2/2023 | 1-402-23 |
| D10152 | | | | | | | | | | | | | |
| | Initial | 1145124 | Approved | Expired | 7/1/2021 | 5/31/2023 | 23 | Zero Increase Order | \$1,826.56 | \$1,826.56 | \$0.00 | 7/29/2021 | 1-2139-500 |
| | Initial | 1145124 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,826.56 | \$1,844.83 | \$18.27 | 7/29/2021 | 1-2139-500 |
| | Renewal | 1234765 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$1,826.56 | \$1,937.07 | \$110.51 | 7/19/2023 | 1-2139-500 |
| D1016 | | • | • | • | • | | • | • | • | | • | • | |
| | Renewal | 1185290 | Revoked | | 6/1/2022 | 5/31/2023 | 12 | Zero Increase Order | \$1,173.21 | \$1,173.21 | \$0.00 | 9/1/2022 | 1-1655-13 |
| | Renewal | 1185290 | Revoked | | 12/1/2022 | 5/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$1,173.21 | \$1,190.81 | \$17.60 | 9/1/2022 | 1-1655-13 |
| | Renewal | 1185290 | Revoked | | 4/1/2023 | 5/31/2023 | 2 | BENEFIT REVOKE | \$1,173.21 | \$1,190.81 | \$0.00 | 5/10/2023 | 1-1655-13 |
| D10162 | | | | • | | | • | | | | | | |
| | Renewal | 1216629 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$1,061.12 | \$1,114.84 | \$53.72 | 1/31/2023 | 1-2025-41 |
| | Renewal | 1243775 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$1,061.12 | \$1,145.50 | \$84.38 | 10/19/2023 | 1-2025-41 |
| | Renewal | 1243775 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,061.12 | \$1,182.16 | \$36.66 | 10/19/2023 | 1-2025-41 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D10163 | | | | | | | | | | | | | |
| | Renewal | 1211485 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Zero Increase Order | \$909.70 | \$909.70 | \$0.00 | 3/1/2023 | 1-2053-96 |
| D10164 | | | | | | | | | | | | | |
| | Renewal | 1196225 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$940.98 | \$983.32 | \$42.34 | 7/18/2022 | 1-399-39 |
| | Renewal | 1196225 | Approved | Active | 9/1/2022 | 5/31/2024 | - 21 | Manual Adjusted TAC - Flat Rate | \$940.98 | \$1,001.68 | \$18.36 | 7/18/2022 | 1-399-39 |
| D10187 | | | | | | | | | | | | | |
| | Renewal | 1198693 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$1,470.61 | \$1,545.06 | \$74.45 | 8/18/2022 | 1-775-44 |
| | Renewal | 1254399 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$1,470.61 | \$1,587.55 | \$116.94 | 1/10/2024 | 1-775-44 |
| | Renewal | 1254399 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,470.61 | \$1,638.35 | \$50.80 | 1/10/2024 | 1-775-44 |
| D10188 | | | | | | | | | | | | | |
| | Renewal | 1228926 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$1,381.43 | \$1,486.77 | \$105.34 | 6/1/2023 | 1-2076-16 |
| D10193 | | | | | | | | | | | | | |
| | Renewal | 1190467 | Revoked | | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$1,297.24 | \$1,360.99 | \$63.75 | 8/11/2022 | 1-321-1 |
| | Renewal | 1190467 | Revoked | | 2/1/2023 | 7/31/2023 | 6 | BENEFIT REVOKE | \$1,297.24 | \$1,360.99 | \$0.00 | 2/7/2023 | 1-321-1 |
| D10204 | | | | | | | | | | | | | |
| | Renewal | 1233757 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$1,017.86 | \$1,079.44 | \$61.58 | 7/9/2023 | 1-2087-50 |
| D10210 | | | | | | | | | | | | | |
| | Initial | 1147391 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$933.86 | \$933.86 | \$0.00 | 11/9/2021 | 1-2136-111 |
| | Initial | 1147391 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$933.86 | \$943.20 | \$9.34 | 11/9/2021 | 1-2136-111 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D10210 | | | | | | | | | | | | | |
| | Renewal | 1237891 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$933.86 | \$990.36 | \$56.50 | 8/18/2023 | 1-2136-111 |
| D1022 | | | | | | | | | | | | | |
| | Renewal | 1198468 | Revoked | | 9/1/2022 | 8/31/2023 | 12 | Zero Increase Order | \$767.63 | \$905.29 | \$137.66 | 9/6/2022 | 1-2139-343 |
| | Renewal | 1198468 | Revoked | | 3/1/2023 | 8/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$767.63 | \$918.87 | \$13.58 | 9/6/2022 | 1-2139-343 |
| D10222 | • | • | • | • | • | • | • | • | | • | | • | |
| | Renewal | 1158414 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$613.00 | \$644.04 | \$31.04 | 11/1/2021 | 1-1080-1002 |
| | Renewal | 1246865 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$613.00 | \$661.75 | \$48.75 | 10/25/2023 | 1-1080-1002 |
| | Renewal | 1246865 | Approved | Active | 12/1/2024 | 11/30/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$613.00 | \$682.93 | \$21.18 | 10/25/2023 | 1-1080-1002 |
| D10223 | • | • | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1156574 | Approved | Expired | 8/1/2021 | 7/31/2023 | 3 24 | Zero Increase Order | \$1,254.00 | \$1,254.00 | \$0.00 | 10/12/2021 | 1-1555-1002 |
| | Renewal | 1156574 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,254.00 | \$1,266.54 | \$12.54 | 10/12/2021 | 1-1555-1002 |
| | Renewal | 1233570 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$1,254.00 | \$1,329.87 | \$75.87 | 8/15/2023 | 1-1555-1002 |
| D10226 | | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1158924 | Approved | Expired | 12/1/2021 | 11/30/2023 | 3 24 | Two Year Renewal | \$1,607.44 | \$1,647.63 | \$40.19 | 1/24/2022 | 1-2174-131 |
| | Renewal | 1255489 | Approved | Active | 12/1/2023 | 11/30/2025 | 5 24 | Two Year Renewal | \$1,607.44 | \$1,692.94 | \$85.50 | 3/18/2024 | 1-2174-131 |
| | Renewal | 1255489 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,607.44 | \$1,747.11 | \$54.17 | 3/18/2024 | 1-2174-131 |
| D10228 | | | | | | | | | | | | | |
| | Renewal | 1230077 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$823.00 | \$880.31 | \$57.31 | 6/13/2023 | 1-1105-29 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D10230 | | | | | | | | | | | | | |
| | Redetermin ation | 1148876 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Redetermination TAC Adjustment | \$288.67 | \$751.33 | \$203.33 | 10/12/2021 | 1-151-1 |
| | Renewal | 1148875 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$492.00 | \$751.33 | \$259.33 | 7/29/2021 | 1-151-1 |
| | Renewal | 1223824 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Increase To Use | \$629.36 | \$758.83 | \$129.47 | 4/4/2023 | 1-151-1 |
| | Renewal | 1223824 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$629.36 | \$796.77 | \$37.94 | 4/4/2023 | 1-151-1 |
| D10234 | • | • | • | | • | • | | • | | • | • | • | |
| | Renewal | 1149335 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$1,207.00 | \$1,237.18 | \$30.18 | 11/2/2023 | 1-2128-21 |
| | Renewal | 1231146 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$1,207.00 | \$1,271.20 | \$64.20 | 11/2/2023 | 1-2128-21 |
| | Renewal | 1231146 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,207.00 | \$1,311.88 | \$40.68 | 11/2/2023 | 1-2128-21 |
| D10244 | | | | | | | | | | | | | |
| | Renewal | 1159572 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$719.88 | \$756.33 | \$36.45 | 11/9/2021 | 1-1083-29 |
| | Renewal | 1259190 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Split Two Year Renewal | \$719.88 | \$777.13 | \$57.25 | 1/31/2024 | 1-1083-29 |
| | Renewal | 1259190 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Split Two Year Renewal | \$719.88 | \$802.00 | \$82.12 | 1/31/2024 | 1-1083-29 |
| D10245 | - | • | • | | | | | | | | | | |
| | Renewal | 1201162 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Zero Increase Order | \$796.54 | \$796.54 | \$0.00 | 8/31/2022 | 1-1631-49 |
| D10256 | • | • | • | • | | • | • | • | • | • | • | • | |
| | Renewal | 1181094 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$743.00 | \$780.62 | \$37.62 | 3/22/2022 | 1-1021-1 |
| | Renewal | 1262811 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$743.00 | \$802.09 | \$59.09 | 3/4/2024 | 1-1021-1 |
| | Renewal | 1262811 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$743.00 | \$826.00 | \$23.91 | 3/4/2024 | 1-1021-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D10274 | | | | | | | | | | | | | |
| | Renewal | 1215012 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Zero Increase Order | \$925.19 | \$932.59 | \$7.40 | 1/17/2023 | 1-2030-21 |
| D10285 | | | | | | | | | | | | | |
| | Renewal | 1205662 | Revoked | | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$1,237.14 | \$1,299.77 | \$62.63 | 10/6/2022 | 1-2110-73 |
| D10298 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1203951 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$949.57 | \$1,012.00 | \$62.43 | 11/23/2022 | 1-2180-120 |
| D103 | | • | • | • | | • | • | | • | • | | • | |
| | Renewal | 1203952 | Approved | Expired | 11/1/2022 | 10/31/2023 | 12 | Zero Increase Order | \$879.83 | \$906.22 | \$26.39 | 9/27/2022 | 1-1763-1 |
| | Danawal | 1202052 | A == == = = | Cyraina d | 0/4/0000 | 40/04/0000 | 0 | Manual Adjusted TAC - | #070.00 | ¢4 040 00 | £4.40.40 | 40/2/2022 | 4 4700 4 |
| | Renewal | 1203952 | Approved | Expired | 2/1/2023 | | | Flat Rate | \$879.83 | | \$140.46 | | 1-1763-1 |
| | Renewal | 1244320 | Approved | Active | 11/1/2023 | 10/31/2024 | 12 | Zero Increase Order | \$879.83 | \$1,046.68 | \$166.85 | 10/3/2023 | 1-1763-1 |
| D10313 | | | | | | | | | | | | | |
| | Renewal | 1197137 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$1,006.23 | \$1,057.17 | \$50.94 | 8/23/2022 | 1-2159-74 |
| D10327 | | | | | | | | | | | | | |
| | Renewal | 1200544 | Approved | Active | 8/18/2022 | 8/17/2024 | 24 | Two Year Renewal | \$2,954.33 | \$3,028.19 | \$73.86 | 9/2/2022 | 1-978-1 |
| D10336 | | | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1235674 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$1,200.57 | \$1,327.41 | \$20.52 | 1/19/2024 | 1-1760-1 |
| | Renewal | 1235674 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$1,200.57 | \$1,306.89 | \$106.32 | 8/28/2023 | 1-1760-1 |
| D10347 | | | | | | | | | | | | | |
| | Initial | 1242851 | Denied | | | | | | | | | | 1-1635-1003 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|---------------------------------------|
| D10349 | | | | | | | | | | | | | |
| | Initial | 1246255 | Approved | Active | 11/1/2023 | 8/31/2024 | 10 | Increase To Use | \$856.19 | \$897.27 | \$41.08 | 1/22/2024 | 1-2031-38 |
| D1035 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1195641 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$896.00 | \$979.40 | \$83.40 | 9/22/2022 | 1-1073-1101 |
| D10350 | • | • | • | • | • | • | • | • | • | | | | • |
| | Initial | 1154192 | Approved | Expired | 10/1/2021 | 7/31/2023 | 22 | Zero Increase Order | \$804.61 | \$804.61 | \$0.00 | 10/4/2022 | 1-2225-4 |
| | Initial | 1154192 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$804.61 | \$812.66 | \$8.05 | 5 10/4/2022 | 1-2225-4 |
| | Renewal | 1228363 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$804.61 | \$853.29 | \$48.68 | 5/26/2023 | 1-2225-4 |
| D10353 | , | • | | | • | • | • | | | | | • | · · · · · · · · · · · · · · · · · · · |
| | Initial | 1154372 | Revoked | | 10/1/2021 | 8/31/2023 | 23 | Zero Increase Order | \$673.34 | \$673.34 | \$0.00 | 2/23/2022 | 1-408-21 |
| | Initial | 1154372 | Revoked | | 9/1/2022 | 8/31/2023 | 12 | Increase To Use | \$673.34 | \$680.07 | \$6.73 | 3 2/23/2022 | 1-408-21 |
| D10357 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1191587 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$980.00 | \$1,004.50 | \$24.50 | 12/16/2023 | 1-729-1201 |
| D10364 | | | | • | • | • | • | • | • | | | • | • |
| | Renewal | 1212970 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$1,352.22 | \$1,452.62 | \$100.40 | 1/13/2023 | 1-1958-52 |
| D10371 | • | • | • | • | • | • | • | • | • | • | | | |
| | Renewal | 1219705 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$1,156.28 | \$1,214.82 | \$58.54 | 6/1/2023 | 1-2145-44 |
| | Renewal | 1257280 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Split Two Year Renewal | \$1,156.28 | \$1,248.23 | \$91.95 | 3/5/2024 | 1-2145-44 |
| | Renewal | 1257280 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Split Two Year Renewal | \$1,156.28 | \$1,288.17 | \$131.89 | 3/5/2024 | 1-2145-44 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D10377 | | | | | | | | | | | | | |
| | Initial | 1155543 | Approved | Expired | 10/1/2021 | 7/31/2023 | 22 | Zero Increase Order | \$559.04 | \$559.04 | \$0.00 | 2/23/2022 | 1-2126-46 |
| | Initial | 1155543 | Approved | Expired | 10/1/2022 | 7/31/2023 | 10 | Manual Adjusted TAC - Flat Rate | \$559.04 | \$564.63 | \$5.59 | 2/23/2022 | 1-2126-46 |
| | Renewal | 1234468 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$559.04 | \$592.86 | \$33.82 | 7/17/2023 | 1-2126-46 |
| D10378 | | • | | • | • | • | • | • | | | | • | |
| | Renewal | 1178571 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$1,070.97 | \$1,125.18 | \$54.21 | 3/8/2022 | 1-1737-25 |
| | Renewal | 1261142 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$1,070.97 | \$1,156.12 | \$85.15 | 3/8/2024 | 1-1737-25 |
| | Renewal | 1261142 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,070.97 | \$1,193.12 | \$37.00 | 3/8/2024 | 1-1737-25 |
| D10388 | • | • | • | • | • | • | • | | • | • | | | |
| | Renewal | 1222704 | Approved | Expired | 5/1/2023 | 4/30/2024 | 12 | Zero Increase Order | \$951.08 | \$1,056.05 | \$104.97 | 5/19/2023 | 1-747-1 |
| | Renewal | 1222704 | Approved | Expired | 7/1/2023 | 4/30/2024 | 10 | Manual Adjusted TAC - Flat Rate | \$951.08 | \$1,066.61 | \$10.56 | 10/17/2023 | 1-747-1 |
| | Renewal | 1263996 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | Zero Increase Order | \$951.08 | \$1,066.61 | \$115.53 | 4/13/2024 | 1-747-1 |
| D10394 | • | | • | | • | • | • | • | • | | | • | |
| | Renewal | 1161071 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$1,031.35 | \$1,083.56 | \$52.21 | 11/18/2021 | 1-2058-22 |
| | Renewal | 1250450 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$1,031.35 | \$1,143.11 | \$29.75 | 11/21/2023 | 1-2058-22 |
| | Renewal | 1250450 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$1,031.35 | \$1,113.36 | \$82.01 | 11/21/2023 | 1-2058-22 |
| D10398 | | | | | | | | | | | | | |
| | Renewal | 1205720 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$688.20 | \$723.05 | \$34.85 | 10/25/2022 | 1-2127-54 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D10404 | | | | | | | | | | | | | |
| | Renewal | 1209805 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Zero Increase Order | \$491.47 | \$491.47 | \$0.00 | 1/7/2023 | 1-1925-29 |
| | Renewal | 1251803 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | Zero Increase Order | \$491.47 | \$491.47 | \$0.00 | 1/6/2024 | 1-1925-29 |
| D10425 | • | | • | | | | | | | | | | |
| | Initial | 1156676 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Increase To Use | \$1,104.56 | \$1,160.47 | \$55.91 | 11/17/2021 | 1-2175-180 |
| | Renewal | 1242531 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$1,104.56 | \$1,192.38 | \$87.82 | 9/25/2023 | 1-2175-180 |
| | Renewal | 1242531 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,104.56 | \$1,230.54 | \$38.16 | 9/25/2023 | 1-2175-180 |
| D10427 | | • | • | • | • | • | • | • | • | | | • | |
| | Initial | 1156691 | Approved | Expired | 11/1/2021 | 6/30/2023 | 20 | Zero Increase Order | \$1,178.75 | \$1,178.75 | \$0.00 | 2/4/2022 | 1-2243-268 |
| | Initial | 1156691 | Approved | Expired | 11/1/2021 | 6/30/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$1,178.75 | \$1,178.75 | (\$1.87) | 8/4/2022 | 1-2243-268 |
| | Initial | 1156691 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,188.67 | \$1,190.54 | \$1.87 | 2/4/2022 | 1-2243-268 |
| | Renewal | 1198379 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$1,178.75 | \$1,208.22 | \$29.47 | 12/12/2022 | 1-2243-268 |
| D10431 | | | | | | | | | | | | | |
| | Renewal | 1192432 | Revoked | | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$917.10 | \$963.53 | \$46.43 | 6/30/2022 | 1-1802-39 |
| D10432 | • | • | • | | • | • | | | | | | | |
| | Renewal | 1207686 | Approved | Expired | 11/1/2022 | 10/31/2023 | 12 | One Year Renewal | \$1,995.00 | \$2,090.74 | \$95.74 | 3/2/2023 | 1-2250-75 |
| | Renewal | 1246867 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$1,995.00 | \$2,148.24 | \$153.24 | 10/24/2023 | 1-2250-75 |
| | Renewal | 1246867 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,995.00 | \$2,216.98 | \$68.74 | 10/24/2023 | 1-2250-75 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D10438 | | | | | | | | | | | | | |
| | Renewal | 1193179 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$699.83 | \$715.13 | \$15.30 | 9/14/2022 | 1-1621-66 |
| | Renewal | 1193179 | Approved | Expired | 8/1/2023 | 9/30/2023 | 2 | Manual Adjusted TAC - Flat Rate | \$699.83 | \$715.13 | \$15.30 | 9/28/2023 | 1-1621-66 |
| | Renewal | 1243355 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$699.83 | \$734.80 | \$34.97 | 9/28/2023 | 1-1621-66 |
| | Renewal | 1243355 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$699.83 | \$758.31 | \$23.51 | 9/28/2023 | 1-1621-66 |
| D1044 | | | | | | | | | | | | | |
| | Renewal | 1214199 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Zero Increase Order | \$720.00 | \$720.00 | \$0.00 | 1/17/2023 | 1-1015-1 |
| D10448 | | | | | | | | | | | | | |
| | Renewal | 1203853 | Approved | Expired | 11/1/2022 | 10/31/2023 | 12 | Zero Increase Order | \$2,149.30 | \$2,181.54 | \$32.24 | 9/21/2022 | 1-2031-54 |
| | Renewal | 1243314 | Revoked | | 11/1/2023 | 10/31/2024 | . 12 | One Year Renewal | \$2,149.30 | \$2,246.99 | \$97.69 | 1/11/2024 | 1-2031-54 |
| | Renewal | 1243314 | Revoked | | 1/1/2024 | 10/31/2024 | . 10 | BENEFIT REVOKE | \$2,149.30 | \$2,246.99 | \$0.00 | 3/12/2024 | 1-2031-54 |
| D10472 | | | | | | | | | | | | | |
| | Initial | 1159612 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$925.69 | \$948.83 | \$23.14 | 4/13/2022 | 1-2234-32 |
| | Initial | 1159612 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Zero Increase Order | \$925.69 | \$925.69 | \$0.00 | 3/22/2022 | 1-2234-32 |
| | Renewal | 1243804 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Split Two Year Renewal | \$925.69 | \$974.92 | \$49.23 | 1/8/2024 | 1-2234-32 |
| | Renewal | 1243804 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$925.69 | \$1,006.12 | (\$80.43) | 2/1/2024 | 1-2234-32 |
| | Renewal | 1243804 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$925.69 | \$1,006.12 | \$31.20 | 2/1/2024 | 1-2234-32 |
| | Renewal | 1243804 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Split Two Year Renewal | \$925.69 | \$1,006.12 | \$80.43 | 1/8/2024 | 1-2234-32 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D10498 | | | | | | | | | | | | | |
| | Renewal | 1206565 | Approved | Expired | 12/1/2022 | 11/30/2023 | 12 | Zero Increase Order | \$596.00 | \$684.00 | \$88.00 | 12/1/2022 | 1-1701-1 |
| | Renewal | 1206565 | Approved | Expired | 9/1/2023 | 11/30/2023 | 3 | Manual Adjusted TAC - Flat Rate | \$596.00 | \$717.90 | \$33.90 | 10/26/2023 | 1-1701-1 |
| | Renewal | 1244862 | Approved | Active | 12/1/2023 | | 12 | Zero Increase Order | \$596.00 | · | \$121.90 | | 1-1701-1 |
| D10528 | Teriewai | 1244002 | Арргочец | Active | 12/1/2023 | 11/30/2024 | 12 | Zero increase Order | Ψ090.00 | Ψ117.50 | Ψ121.30 | 10/20/2023 | 1-1701-1 |
| 2.0020 | Renewal | 1207572 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$919.54 | \$991.52 | \$71.98 | 12/14/2022 | 1-2170-134 |
| D1054 | | | | | | | • | | | | | | |
| | Renewal | 1143565 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$927.00 | \$1,038.80 | \$111.80 | 6/10/2021 | 1-639-1 |
| | Renewal | 1143565 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Increase To Use | \$927.00 | | \$10.39 | | 1-639-1 |
| | Renewal | 1230946 | Approved | Active | 7/1/2023 | | | Two Year Renewal | \$927.00 | • • | | | 1-639-1 |
| | | | • • | 7101110 | | | | MCI Building-Wide | | | • | | |
| | Renewal | 1230946 | Approved | Active | 9/1/2023 | 6/30/2025 | 22 | Increase RS/RD | \$927.00 | \$1,121.92 | \$20.27 | 10/24/2023 | 1-639-1 |
| | Renewal | 1230946 | Approved | Active | 9/1/2024 | 6/30/2025 | 10 | MCI Building-Wide Increase RS/RD | \$927.00 | \$1,142.19 | \$20.27 | 10/24/2023 | 1-639-1 |
| D10546 | | • | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1210969 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$1,923.75 | \$2,040.14 | \$116.39 | 12/15/2022 | 1-2180-315 |
| D10558 | | • | • | • | • | • | • | • | • | | | | |
| | Initial | 1163902 | Denied | | | | | | | | | | 1-353-52 |
| D10564 | • | • | • | • | • | • | • | | • | • | | | |
| | Renewal | 1226388 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$1,183.00 | \$1,254.57 | \$71.57 | 8/10/2023 | 1-1785-1205 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D10569 | | | | | | | | | | | | | |
| | Renewal | 1182806 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$874.66 | \$918.94 | \$44.28 | 5/11/2022 | 1-2225-4 |
| | Renewal | 1257737 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Split Two Year Renewal | \$874.66 | \$944.21 | \$69.55 | 1/22/2024 | 1-2225-4 |
| | Renewal | 1257737 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Split Two Year Renewal | \$874.66 | \$974.42 | \$99.76 | 1/22/2024 | 1-2225-4 |
| D10584 | | | | | | | | | | | | | |
| | Initial | 1224306 | Approved | Active | 4/1/2023 | 9/30/2024 | 18 | Manual Adjusted TAC - Flat Rate | \$964.13 | \$1,027.73 | \$15.39 | 10/13/2023 | 1-1760-1 |
| | Initial | 1224306 | Approved | Active | 4/1/2023 | 9/30/2024 | . 18 | Two Year Renewal | \$964.13 | \$1,012.34 | \$48.21 | 8/16/2023 | 1-1760-1 |
| D10595 | | | | | | | | | | | | | |
| | Initial | 1165643 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Increase To Use | \$1,525.00 | \$1,602.21 | \$77.21 | 3/28/2022 | 1-2242-37 |
| | Renewal | 1256802 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$1,525.00 | \$1,602.21 | \$77.21 | 2/14/2024 | 1-2242-37 |
| D10602 | | | | | | | | | | | | | |
| | Renewal | 1193080 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$851.43 | \$894.54 | \$43.11 | 3/23/2023 | 1-2137-157 |
| D10605 | | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1166237 | Approved | Expired | 1/1/2022 | 5/31/2023 | 17 | Zero Increase Order | \$1,642.36 | \$1,642.36 | \$0.00 | 3/25/2022 | 1-2242-37 |
| | Initial | 1166237 | Approved | Expired | 11/1/2022 | 5/31/2023 | 7 | Manual Adjusted TAC - Flat Rate | \$1,642.36 | \$1,658.78 | \$16.42 | 3/25/2022 | 1-2242-37 |
| D10615 | | | | | | | | | | | | | |
| | Renewal | 1212817 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$1,000.37 | \$1,050.39 | \$50.02 | 12/21/2022 | 1-2158-62 |
| D10653 | | | | | | | | | | | | | |
| | Initial | 1235217 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Increase To Use | \$1,997.00 | \$2,181.51 | \$184.51 | 2/26/2024 | 1-1681-21 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D10665 | | | | | | | | | | | | | |
| | Renewal | 1210351 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$772.27 | \$920.85 | \$45.83 | 6/21/2023 | 1-1744-1 |
| | Renewal | 1210351 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Zero Increase Order | \$772.27 | \$875.02 | \$102.75 | 12/19/2022 | 1-1744-1 |
| | Renewal | 1252511 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | Zero Increase Order | \$772.27 | \$920.85 | \$148.58 | 12/27/2023 | 1-1744-1 |
| D10667 | • | • | • | | | | | | • | | | | • |
| | Initial | 1247182 | Approved | Expired | 11/1/2023 | 11/30/2023 | 1 | One Year Renewal | \$963.88 | \$995.21 | \$31.33 | 10/24/2023 | 1-2054-36 |
| | Renewal | 1247184 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$963.88 | \$1,022.58 | \$58.70 | 12/12/2023 | 1-2054-36 |
| | Renewal | 1247184 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Increase To Use | \$963.88 | \$1,055.30 | \$32.72 | 12/12/2023 | 1-2054-36 |
| D10669 | • | • | • | • | • | • | • | • | • | | • | • | • |
| | Renewal | 1178962 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$1,055.55 | \$1,108.99 | \$53.44 | 3/2/2022 | 1-1622-20 |
| | Renewal | 1264585 | Submitted Incomplete | | _ | | | | | | | | 1-1622-20 |
| D10681 | - | | | | | | | | | | | | |
| | Redetermin ation | 1238775 | Approved | Active | 8/1/2023 | 12/31/2024 | 17 | Redetermination TAC Adjustment | \$289.59 | \$1,623.28 | \$539.66 | 8/25/2023 | 1-2177-132 |
| | Renewal | 1238773 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$829.25 | \$1,623.28 | \$794.03 | 8/25/2023 | 1-2177-132 |
| D10684 | • | • | • | • | | | • | • | • | | | | • |
| | Renewal | 1211617 | Revoked | | 2/1/2023 | 1/31/2024 | 12 | One Year Renewal | \$737.48 | \$772.87 | \$35.39 | 1/20/2023 | 1-1683-31 |
| D10685 | | | | | | | | | | | | | |
| | Initial | 1169514 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Zero Increase Order | \$872.10 | \$893.90 | \$21.80 | 10/5/2023 | 1-2219-29 |
| | Renewal | 1260769 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$872.10 | \$918.48 | \$46.38 | 2/15/2024 | 1-2219-29 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D10685 | | | | | | | | | | | | | |
| | Renewal | 1260769 | Approved | Active | 2/1/2025 | 1/31/2026 | S 12 | Manual Adjusted TAC - Flat Rate | \$872.10 | \$947.87 | \$29.39 | 2/15/2024 | 1-2219-29 |
| D10690 | | • | | • | | • | | • | · · · | | | • | • |
| | Initial | 1169704 | Approved | Expired | 2/1/2022 | 1/31/2024 | 1 24 | Increase To Use | \$360.53 | \$809.86 | \$449.33 | 5/24/2022 | 1-2159-9 |
| | Renewal | 1255070 | Approved | Active | 2/1/2024 | 1/31/2026 | 5 24 | Split Two Year Renewal | \$386.70 | \$832.13 | \$445.43 | 1/22/2024 | 1-2159-9 |
| | Renewal | 1255070 | Approved | Active | 2/1/2025 | 1/31/2026 | 3 12 | Split Two Year Renewal | \$386.70 | \$858.76 | \$472.06 | 1/22/2024 | 1-2159-9 |
| D1070 | • | • | • | | • | • | • | • | • | • | • | • | • |
| | Renewal | 1159456 | Revoked | | 11/1/2021 | 10/31/2023 | 3 24 | Two Year Renewal | \$1,033.10 | \$1,107.10 | \$74.00 | 11/5/2021 | 1-2174-1 |
| D10707 | | | | | | | | | | | | | |
| | Renewal | 1203065 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$322.33 | \$705.82 | \$383.49 | 9/15/2022 | 1-471-43 |
| D10709 | | | | | | | | | | | | | |
| | Renewal | 1225865 | Approved | Expired | 2/1/2023 | 1/31/2024 | 12 | Increase To Use | \$1,170.81 | \$1,333.56 | \$162.75 | 8/31/2023 | 1-1764-1 |
| | Renewal | 1264375 | Submitted Incomplete | | | | | | | | | | 1-1764-1 |
| D10725 | | | | • | • | | • | | • | | | • | |
| | Initial | 1171190 | Revoked | | 2/1/2022 | 12/31/2023 | 3 23 | Two Year Renewal | \$1,003.79 | \$1,028.88 | \$25.09 | 2/7/2023 | 1-1730-64 |
| D10746 | • | • | • | • | • | • | • | • | · · | • | • | • | • |
| | Renewal | 1183230 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Zero Increase Order | \$611.19 | \$706.56 | \$95.37 | 4/1/2022 | 1-162-18 |
| | Renewal | 1253178 | Approved | Active | 1/1/2024 | 12/31/2025 | 5 24 | Zero Increase Order | \$611.19 | \$706.56 | \$95.37 | 12/9/2023 | 1-162-18 |
| | Renewal | | Approved | | 1/1/2024 | 12/31/2025 | 5 24 | Zero Increase Order | \$611.19 | | | | |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D10749 | | | | | | | | | | | | | |
| | Initial | 1235898 | Approved | Expired | 7/1/2023 | 12/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$998.98 | \$1,008.97 | \$9.99 | 8/23/2023 | 1-1887-1036 |
| | Renewal | 1254470 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$998.98 | \$1,008.97 | \$9.99 | 12/19/2023 | 1-1887-1036 |
| D1075 | • | • | • | • | • | • | • | • | • | • | • | • | , |
| | Renewal | 1183759 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$979.29 | \$1,153.39 | \$174.10 | 3/28/2023 | 1-2137-14 |
| D10760 | • | • | • | • | • | • | • | • | • | • | • | | |
| | Redetermin ation | 1207818 | Approved | Expired | 10/1/2022 | 9/30/2023 | 12 | Redetermination TAC Adjustment | \$355.37 | \$1,491.46 | \$595.09 | 10/27/2022 | 1-1045-29 |
| | Renewal | 1198400 | Approved | Expired | 10/1/2022 | 9/30/2023 | 12 | BENEFIT REVOKE | \$950.46 | \$1,491.46 | \$0.00 | 8/22/2022 | 1-1045-29 |
| | Renewal | 1198400 | Approved | Expired | 10/1/2022 | 9/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$950.46 | \$1,491.46 | \$541.00 | 8/30/2022 | 1-1045-29 |
| | Renewal | 1198400 | Approved | Expired | 10/1/2022 | 9/30/2023 | 12 | One Year Renewal | \$950.46 | \$1,491.46 | \$541.00 | 8/18/2022 | 1-1045-29 |
| | Renewal | 1240194 | Approved | Active | 10/1/2023 | 9/30/2024 | 12 | One Year Renewal | \$392.49 | \$1,536.20 | \$1,143.71 | 10/3/2023 | 1-1045-29 |
| D10829 | | • | • | • | | • | • | • | • | • | ` | | |
| | Renewal | 1197413 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$616.27 | \$647.47 | \$31.20 | 9/13/2022 | 1-2025-34 |
| D10830 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Initial | 1182662 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$502.17 | \$509.99 | \$7.82 | 6/15/2022 | 1-274-6 |
| D10839 | • | • | • | • | • | • | • | • | • | • | • | | |
| | Initial | 1237454 | Denied | | | | | | | | | | 1-972-1 |
| D10845 | • | • | • | • | • | • | • | • | • | | • | • | |
| | Initial | 1263669 | Approved | Active | 3/1/2024 | 9/30/2024 | 7 | Two Year Renewal | \$1,248.45 | \$1,310.87 | \$62.42 | 4/15/2024 | 1-248-1003 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D10849 | | | - | | | | | | | | | | |
| | Initial | 1183803 | Revoked | | 4/1/2022 | 11/30/2023 | 20 | Two Year Renewal | \$690.03 | \$707.28 | \$17.25 | 5/22/2022 | 1-2174-93 |
| D10853 | • | • | • | | | | | | | | | • | |
| | Renewal | 1214136 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Increase To Use | \$1,057.02 | \$1,099.70 | \$42.68 | 6/29/2023 | 1-2026-29 |
| D10861 | | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1221256 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Increase To Use | \$2,218.01 | \$2,353.20 | \$135.19 | 3/25/2023 | 1-978-1 |
| D10862 | | | • | | • | • | | | • | | | • | |
| | Initial | 1184058 | Approved | Expired | 5/1/2022 | 1/31/2024 | 21 | Two Year Renewal | \$1,929.90 | \$1,978.15 | \$48.25 | 4/7/2022 | 1-1073-1202 |
| | Renewal | 1256624 | Approved | Active | 2/1/2024 | 1/31/2025 | 12 | One Year Renewal | \$1,929.90 | \$2,037.49 | \$107.59 | 1/10/2024 | 1-1073-1202 |
| D10868 | • | | • | • | • | • | | | • | | | • | |
| | Renewal | 1216675 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$631.67 | \$912.19 | \$280.52 | 8/19/2023 | 1-2136-175 |
| | Renewal | 1216675 | Approved | Active | 12/1/2023 | 9/30/2024 | 10 | Manual Adjusted TAC - Flat Rate | \$631.67 | \$929.57 | \$17.38 | 10/27/2023 | 1-2136-175 |
| D1087 | • | • | • | • | • | • | • | • | • | • | ` | • | |
| | Renewal | 1142162 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$824.99 | \$936.51 | \$111.52 | 7/6/2021 | 1-304-29 |
| | Renewal | 1142162 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$824.99 | \$945.88 | \$9.37 | 7/6/2021 | 1-304-29 |
| | Renewal | 1233915 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$824.99 | \$993.17 | \$168.18 | 7/14/2023 | 1-304-29 |
| D10879 | | | | | | | | | | | | | |
| | Initial | 1184496 | Approved | Expired | 5/1/2022 | 2/29/2024 | 22 | Two Year Renewal | \$1,260.75 | \$1,292.27 | \$31.52 | 5/25/2022 | 1-2080-54 |
| D10888 | | | | | | | | | | | | | |
| | Initial | 1184655 | Approved | Expired | 5/1/2022 | 3/31/2024 | 23 | Two Year Renewal | \$654.58 | \$670.94 | \$16.36 | 8/31/2022 | 1-1750-50 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D10888 | | | | | | | | | | | | | |
| | Renewal | 1264588 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$654.58 | \$689.39 | \$34.81 | 4/2/2024 | 1-1750-50 |
| | Renewal | 1264588 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$654.58 | \$711.45 | \$22.06 | 4/2/2024 | 1-1750-50 |
| D10898 | • | • | • | • | • | • | • | • | • | | ` | • | , |
| | Initial | 1184767 | Approved | Expired | 5/1/2022 | 1/31/2024 | 21 | Two Year Renewal | \$456.07 | \$467.47 | \$11.40 | 8/24/2022 | 1-376-11 |
| | Renewal | 1257203 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Split Two Year Renewal | \$456.07 | \$480.33 | \$24.26 | 1/16/2024 | 1-376-11 |
| | Renewal | 1257203 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$456.07 | \$495.70 | \$39.63 | 1/16/2024 | 1-376-11 |
| D10902 | | | | | | | | • | | | | • | |
| | Renewal | 1184814 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$2,100.00 | \$2,152.50 | \$52.50 | 5/28/2022 | 1-1366-47 |
| D10920 | | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1202026 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$1,252.40 | \$1,283.71 | \$31.31 | 12/16/2022 | 1-2108-3 |
| | Renewal | 1270258 | Submitted Incomplete | | _ | | | _ | | | | | 1-2108-3 |
| D10926 | | | | | | | | | | | | | |
| | Renewal | 1225254 | Approved | Expired | 5/1/2023 | 4/30/2024 | 12 | Zero Increase Order | \$1,219.00 | \$1,237.29 | \$18.29 | 5/6/2023 | 1-2050-118 |
| D10938 | • | • | • | • | • | • | • | • | • | | ` | • | , |
| | Initial | 1185895 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Increase To Use | \$543.99 | \$813.18 | \$269.19 | 5/25/2022 | 1-271-47 |
| | Renewal | 1256804 | Approved | Active | 2/1/2024 | 1/31/2025 | 12 | One Year Renewal | \$543.99 | \$837.58 | \$293.59 | 1/16/2024 | 1-271-47 |
| D10941 | | | | | | | | | | | | | |
| | Initial | 1185915 | Denied | | | | | | | | | | 1-2002-24 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D10943 | | | | | | | | | | | | | |
| | Renewal | 1212971 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$1,076.46 | \$1,141.58 | \$65.12 | 1/13/2023 | 1-310-40 |
| D10945 | • | | • | | | | | | | | | | • |
| | Initial | 1186033 | Denied | | | | | | | | | | 1-1828-42 |
| D10948 | | • | • | • | • | • | • | • | • | | | • | |
| | Initial | 1186209 | Approved | Expired | 5/1/2022 | 11/30/2023 | 19 | Two Year Renewal | \$871.91 | \$893.71 | \$21.80 | 8/22/2022 | 1-2133-24 |
| | Danawal | 4047040 | A | A ati a | 40/4/0000 | 44/20/2025 | 24 | Manual Adjusted TAC - | CO74 O4 | CO 47 CO | #20.20 | 40/F/2022 | 4 0400 04 |
| | Renewal | 1247318 | Approved | Active | 12/1/2023 | | | Flat Rate | \$871.91 | \$947.68 | \$29.39 | | 1-2133-24 |
| | Renewal | 1247318 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$871.91 | \$918.29 | \$46.38 | 12/5/2023 | 1-2133-24 |
| D1095 | | | | | | | | | | | | | |
| | Renewal | 1155517 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$894.36 | \$939.64 | \$45.28 | 1/14/2022 | 1-1610-13 |
| | Renewal | 1243805 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Zero Increase Order | \$894.36 | \$939.64 | \$45.28 | 9/30/2023 | 1-1610-13 |
| D10950 | | | | | | | | | | | | | |
| | Initial | 1186230 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Increase To Use | \$853.35 | \$896.54 | \$43.19 | 5/25/2022 | 1-2138-102 |
| D10951 | • | | - | | | | | | | | | | • |
| | Initial | 1186341 | Approved | Active | 5/15/2022 | 5/14/2024 | 24 | Increase To Use | \$895.00 | \$940.31 | \$45.31 | 4/29/2022 | 1-920-13 |
| | Renewal | 1269280 | Approved | Active | 5/15/2024 | 5/14/2026 | 24 | Two Year Renewal | \$895.00 | \$966.17 | \$71.17 | 5/8/2024 | 1-920-13 |
| | Renewal | 1269280 | Approved | Active | 5/15/2025 | 5/14/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$895.00 | \$997.09 | \$30.92 | 5/8/2024 | 1-920-13 |
| D10953 | | | | | | | | | | | | | |
| | Renewal | 1201894 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$748.58 | \$793.87 | \$45.29 | 9/9/2022 | 1-2045-31 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|--|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D10959 | | | | | | | | | | | | | |
| | Initial | 1186577 | Approved | Expired | 5/1/2022 | 12/31/2023 | 20 | Two Year Renewal | \$1,131.36 | \$1,159.64 | \$28.28 | 5/3/2022 | 1-2110-8 |
| | Renewal | 1262595 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$1,131.36 | \$1,191.53 | \$60.17 | 3/2/2024 | 1-2110-8 |
| | Renewal | 1262595 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,131.36 | \$1,229.66 | \$38.13 | 3/2/2024 | 1-2110-8 |
| D10976 | | | | | | | | | | | | | |
| | Initial | 1187268 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$987.57 | \$997.44 | \$9.87 | 6/16/2022 | 1-1770-21 |
| | Renewal | 1233324 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Increase To Use | \$987.57 | \$1,047.26 | \$59.69 | 9/7/2023 | 1-1770-21 |
| D10982 | | | | | | | | | | | | | |
| | Renewal | 1193515 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$926.44 | \$926.44 | \$0.00 | 7/6/2022 | 1-1456-3 |
| | Renewal | 1193515 | Approved | Expired | 1/1/2023 | 6/30/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$926.44 | \$940.34 | \$13.90 | 7/6/2022 | 1-1456-3 |
| | Renewal | 1228230 | Approved | Active | 7/1/2023 | 6/30/2024 | 12 | One Year Renewal | \$926.44 | \$970.90 | \$44.46 | 8/12/2023 | 1-1456-3 |
| D10987 | | | | | | | | | | | | | |
| | Renewal | 1208059 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$1,221.83 | \$1,295.75 | \$73.92 | 11/9/2022 | 1-2139-508 |
| D10995 | | | | | | | | | | | | | |
| | Renewal | 1192617 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$1,956.12 | \$2,055.15 | \$99.03 | 11/22/2022 | 1-1056-52 |
| D11002 | | | | - | | <u>, </u> | | | | | | • | |
| | Initial | 1188882 | Denied | | | | | | | | | | 1-745-25 |
| D11012 | • | • | • | • | • | • | • | | • | • | • | | • |
| | Initial | 1189569 | Approved | Expired | 6/1/2022 | 10/31/2023 | 17 | Two Year Renewal | \$869.47 | \$891.21 | \$21.74 | 9/16/2022 | 1-2223-5 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D11012 | | | | | | | | | | | | | |
| | Renewal | 1255751 | Approved | Active | 11/1/2023 | 10/31/2024 | 12 | One Year Renewal | \$869.47 | \$917.95 | \$48.48 | 12/29/2023 | 1-2223-5 |
| D11015 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1189678 | Approved | Expired | 6/1/2022 | 11/30/2023 | 18 | Two Year Renewal | \$847.62 | \$868.81 | \$21.19 | 5/30/2022 | 1-2174-1 |
| | Renewal | 1251571 | Approved | Active | 12/1/2023 | 11/30/2024 | 12 | One Year Renewal | \$847.62 | \$894.87 | \$47.25 | 11/28/2023 | 1-2174-1 |
| D11016 | , | • | • | • | • | | • | • | | | | • | |
| | Initial | 1189679 | Denied | | | | | | | | | | 1-1317-1003 |
| | Initial | 1250891 | Approved | Active | 12/1/2023 | 5/31/2024 | 6 | Two Year Renewal | \$675.48 | \$692.37 | \$16.89 | 1/6/2024 | 1-1317-1003 |
| | Renewal | 1269281 | Submitted Incomplete | | | | | | | | | | 1-1317-1003 |
| D11018 | | • | • | • | • | • | • | • | • | | | • | |
| | Initial | 1189681 | Denied | | | | | | | | | | 1-1772-17 |
| D11025 | • | • | • | • | • | • | • | | • | | | | |
| | Initial | 1189896 | Approved | Expired | 6/1/2022 | 6/30/2023 | 13 | Zero Increase Order | \$834.44 | \$834.44 | \$0.00 | 5/31/2022 | 1-2082-1 |
| | Initial | 1189896 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$834.44 | \$842.78 | \$8.34 | 5/31/2022 | 1-2082-1 |
| | Renewal | 1239044 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$834.44 | \$884.92 | \$50.48 | 10/16/2023 | 1-2082-1 |
| D11030 | • | • | • | • | • | • | • | • | • | • | | | |
| | Renewal | 1205970 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$981.05 | \$1,005.10 | \$24.05 | 10/11/2022 | 1-2220-21 |
| | Renewal | 1205970 | Approved | Expired | 10/1/2022 | 6/30/2023 | 9 | Manual Adjusted TAC - Flat Rate | \$981.05 | \$1,034.03 | \$13.85 | 10/11/2022 | 1-2220-21 |
| | Renewal | 1205970 | Approved | Expired | 1/1/2023 | 6/30/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$981.05 | \$1,020.18 | \$15.08 | 10/11/2022 | 1-2220-21 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D11030 | | | | | | | | | | | | | |
| | Renewal | 1230995 | Approved | Active | 7/1/2023 | 6/30/2025 | 5 24 | Manual Adjusted TAC - Flat Rate | \$981.05 | \$1,055.36 | \$74.31 | 8/15/2023 | 1-2220-21 |
| D11033 | • | | • | | • | • | | • | • | • | • | | |
| | Initial | 1189920 | Denied | | | | | | | | | | 1-2087-78 |
| D11034 | | • | • | • | • | • | • | • | | • | • | • | |
| | Renewal | 1209696 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$1,137.79 | \$1,194.68 | \$56.89 | 3/2/2023 | 1-2171-66 |
| D11036 | • | | • | | | | | • | | | | | |
| | Initial | 1190028 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$644.00 | \$660.10 | \$16.10 | 8/14/2023 | 1-1015-1 |
| | La Set a I | 4400000 | Al | Foreigned | 0/4/0000 | 7/04/0000 | . 40 | Manual Adjusted TAC - | ФО 4 4 OO | ФО44 OO | (\$0.00) | 0/4.4/0000 | 4 4045 4 |
| | Initial | 1190028 | Approved | Expired | 8/1/2022 | | | Flat Rate | \$644.00 | • | , | | 1-1015-1 |
| | Initial | 1190028 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$644.00 | \$644.00 | \$0.00 | 8/26/2022 | 1-1015-1 |
| | Initial | 1190028 | Approved | Expired | 2/1/2023 | 7/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$644.00 | \$653.66 | \$9.66 | 8/26/2022 | 1-1015-1 |
| D11045 | • | | • | | • | • | | • | • | | • | | |
| | Renewal | 1205656 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$2,000.00 | \$2,121.51 | (\$31.50) | 1/24/2024 | 1-2143-1 |
| | Renewal | 1205656 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$2,000.00 | \$2,153.01 | \$153.01 | 1/7/2023 | 1-2143-1 |
| D11048 | | • | • | • | • | • | • | • | • | • | • | | |
| | Initial | 1221560 | Denied | | | | | | | | | | 1-1635-1003 |
| D11050 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Initial | 1190582 | Approved | Expired | 6/1/2022 | 12/31/2023 | 3 19 | MBR Order of Eligibility Increase | \$3,082.37 | \$3,113.19 | \$30.82 | 2 8/28/2023 | 1-1245-3 |
| | Initial | 1190582 | Approved | Expired | 6/1/2022 | 12/31/2023 | 19 | Zero Increase Order | \$3,082.37 | \$3,082.37 | \$0.00 | 8/25/2022 | 1-1245-3 |
| | | | • • • | ' | | | | | | | | | |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D11050 | | | | | | | | | | | | | |
| | Initial | 1190582 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | MBR Order of Eligibility Increase | \$3,082.37 | \$3,156.77 | \$43.58 | 8/28/2023 | 1-1245-3 |
| | Renewal | 1256625 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$3,082.37 | \$3,156.77 | \$74.40 | 1/10/2024 | 1-1245-3 |
| D11058 | | | | | | | | | | | | | |
| | Initial | 1190978 | Approved | Expired | 6/1/2022 | 2/29/2024 | 21 | Two Year Renewal | \$1,038.61 | \$1,064.58 | \$25.97 | 6/15/2023 | 1-2175-128 |
| | Initial | 1190978 | Approved | Expired | 1/1/2023 | 2/29/2024 | 14 | Manual Adjusted TAC - Flat Rate | \$1,038.61 | \$1,085.35 | \$20.77 | 2/23/2024 | 1-2175-128 |
| | Initial | 1190978 | Approved | Expired | 6/1/2023 | 2/29/2024 | 9 | Manual Adjusted TAC - Flat Rate | \$1,038.61 | \$1,064.58 | (\$10.19) | 2/23/2024 | 1-2175-128 |
| | Initial | 1190978 | Approved | Expired | 6/1/2023 | 2/29/2024 | 9 | Manual Adjusted TAC - Flat Rate | \$1,038.61 | \$1,074.77 | \$10.19 | 10/12/2023 | 1-2175-128 |
| | Initial | 1190978 | Approved | Expired | 1/1/2024 | 2/29/2024 | 2 | Manual Adjusted TAC - Flat Rate | \$1,038.61 | \$1,105.62 | \$20.27 | 2/23/2024 | 1-2175-128 |
| | Renewal | 1262720 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$1,038.61 | \$1,136.02 | \$97.41 | 2/28/2024 | 1-2175-128 |
| | Renewal | 1262720 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,038.61 | \$1,172.37 | \$36.35 | 2/28/2024 | 1-2175-128 |
| D11063 | • | | | | | | | | | | | | |
| | Initial | 1191386 | Denied | | | | | | | | | | 1-2075-61 |
| D11064 | • | • | • | • | • | • | • | • | • | | | • | _ |
| | Redetermin ation | 1193858 | Approved | Expired | 7/1/2022 | 12/31/2023 | 18 | Redetermination TAC Adjustment | \$567.80 | \$1,707.38 | \$1,139.58 | 6/28/2022 | 1-1053-29 |
| | Renewal | 1191396 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$1,707.38 | \$1,707.38 | \$0.00 | 6/8/2022 | 1-1053-29 |
| | Renewal | 1254884 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$567.80 | \$1,707.38 | \$1,139.58 | 12/28/2023 | 1-1053-29 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D11066 | | | | | | | | | | | | | |
| | Renewal | 1201047 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$1,067.02 | \$1,131.57 | \$64.55 | 9/27/2022 | 1-595-1803 |
| D11073 | | | | | | | | | | | | | |
| | Renewal | 1220675 | Approved | Expired | 11/1/2022 | 10/31/2023 | 12 | One Year Renewal | \$816.32 | \$855.49 | \$39.17 | 3/13/2023 | 1-2165-61 |
| | Renewal | 1243483 | Approved | Active | 11/1/2023 | 10/31/2024 | 12 | One Year Renewal | \$816.32 | \$881.15 | \$64.83 | 9/30/2023 | 1-2165-61 |
| D11076 | • | | | | | | | | | | | | • |
| | Renewal | 1206181 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$1,143.39 | \$1,212.56 | \$69.17 | 10/26/2022 | 1-2121-47 |
| D11079 | • | • | • | • | • | • | | • | | | | | • |
| | Initial | 1192129 | Approved | Expired | 7/1/2022 | 10/31/2023 | 16 | Two Year Renewal | \$886.34 | \$908.50 | \$22.16 | 6/14/2022 | 1-1621-62 |
| | Renewal | 1263090 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$886.34 | \$933.48 | \$47.14 | 3/1/2024 | 1-1621-62 |
| | Renewal | 1263090 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$886.34 | \$963.35 | \$29.87 | 3/1/2024 | 1-1621-62 |
| D11091 | | | | | | | | | | | | | |
| | Renewal | 1195612 | Approved | Expired | 8/15/2022 | 8/14/2023 | 12 | Zero Increase Order | \$1,434.07 | \$1,434.07 | \$0.00 | 7/13/2022 | 1-729-1201 |
| | Renewal | 1195612 | Approved | Expired | 2/15/2023 | 8/14/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$1,434.07 | \$1,455.58 | \$21.51 | 7/13/2022 | 1-729-1201 |
| | Renewal | 1239749 | Approved | Active | 8/15/2023 | 8/14/2024 | 12 | One Year Renewal | \$1,434.07 | \$1,502.89 | \$68.82 | 4/15/2024 | 1-729-1201 |
| D1111 | | • | • | • | • | • | • | • | | | | • | • |
| | Renewal | 1179138 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$1,452.16 | \$1,577.84 | \$125.68 | 3/10/2022 | 1-2070-12 |
| | Renewal | 1257739 | Approved | Active | 3/1/2024 | 2/28/2025 | 12 | One Year Renewal | \$1,452.16 | \$1,625.18 | \$173.02 | 1/22/2024 | 1-2070-12 |
| D11120 | | | | | | | | • | | | | | • |
| | Initial | 1193613 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$1,147.28 | \$1,147.28 | \$0.00 | 8/25/2022 | 1-639-1 |

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| Docket Number | Application Type | Application Number | Applicatio n 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 |
|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D11120 | | | | | | | | | | | | | |
| | Initial | 1193613 | Approved | Expired | 1/1/2023 | 6/30/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$1,147.28 | \$1,164.49 | \$17.21 | 8/25/2022 | 1-639-1 |
| | Renewal | 1229015 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$1,147.28 | \$1,222.71 | \$75.43 | 6/8/2023 | 1-639-1 |
| | Renewal | 1229015 | Approved | Active | 9/1/2023 | 6/30/2025 | 22 | MCI Building-Wide Increase RS/RD | \$1,147.28 | \$1,245.66 | \$22.95 | 12/7/2023 | 1-639-1 |
| | Renewal | 1229015 | Approved | Active | 9/1/2024 | 6/30/2025 | 10 | MCI Building-Wide Increase RS/RD | \$1,147.28 | \$1,268.61 | \$22.95 | 12/7/2023 | 1-639-1 |
| D11123 | | | | | | | | | | | | | |
| | Initial | 1193868 | Denied | | | | | | | | | | 1-142-25 |
| | Initial | 1219852 | Denied | | | | | | | | | | 1-142-25 |
| D11124 | | | | | | • | | • | • | | • | • | |
| | Renewal | 1211311 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$863.20 | \$906.90 | \$43.70 | 1/6/2023 | 1-2011-57 |
| D11132 | • | • | • | • | • | • | • | • | • | • | • | | |
| | Initial | 1194242 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$969.01 | \$1,018.07 | \$49.06 | 9/13/2022 | 1-2161-21 |
| D11152 | | • | | • | • | • | • | • | • | • | • | • | |
| | Initial | 1194779 | Denied | | | | | | | | | | 1-2087-78 |
| D11153 | | • | | • | | | • | • | • | | | • | • |
| | Renewal | 1225993 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$1,066.15 | \$1,130.65 | \$64.50 | 5/1/2023 | 1-2157-1 |
| D11159 | | | • | | • | | • | • | • | | • | | |
| | Renewal | 1221997 | Revoked | | 1/1/2023 | 12/31/2023 | 12 | One Year Renewal | \$1,781.07 | \$1,838.95 | \$57.88 | 3/21/2023 | 1-2215-494 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D11160 | • | | • | | • | | • | • | • | | | • | • |
| | Initial | 1195097 | Denied | | | | | | | | | | 1-2087-78 |
| D1117 | | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1247706 | Denied | | | | | | | | | | 1-1649-9 |
| D11192 | | • | | • | • | • | • | • | • | | | • | • |
| | Initial | 1196841 | Approved | Expired | 8/1/2022 | 10/31/2023 | 15 | Two Year Renewal | \$1,436.32 | \$1,472.23 | \$35.91 | 7/22/2022 | 1-1737-25 |
| | Renewal | 1254073 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$1,436.32 | \$1,512.72 | \$76.40 | 12/14/2023 | 1-1737-25 |
| | Renewal | 1254073 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Increase To Use | \$1,436.32 | \$1,561.13 | \$48.41 | 12/14/2023 | 1-1737-25 |
| D11193 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1234492 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$879.47 | \$932.67 | \$53.20 | 10/3/2023 | 1-2217-51 |
| D1120 | • | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1184211 | Revoked | | 6/1/2022 | 5/31/2023 | 12 | Zero Increase Order | \$1,092.00 | \$1,211.32 | \$119.32 | 5/23/2022 | 1-253-1 |
| D11206 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Initial | 1197467 | Denied | | | | | | | | | | 1-857-66 |
| D11208 | | • | • | • | • | • | • | • | • | • | | | • |
| | Initial | 1197486 | Approved | Expired | 8/1/2022 | 6/30/2023 | 11 | Manual Adjusted TAC - Flat Rate | \$804.85 | \$812.90 | \$8.05 | 8/1/2022 | 1-2224-36 |
| | | | • • | • | | | | | | | • | | |
| | Initial | 1197486 | Approved | Expired | 8/1/2022 | | 11 | Zero Increase Order | \$804.85 | | \$0.00 | | 1-2224-36 |
| D44000 | Renewal | 1223780 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$804.85 | \$853.55 | \$48.70 | 5/17/2023 | 1-2224-36 |
| D11209 | | | | | | | | | | | | | |
| | Initial | 1197492 | Approved | Expired | 8/1/2022 | 11/30/2023 | 16 | Two Year Renewal | \$1,750.00 | \$1,793.75 | \$43.75 | 11/1/2022 | 1-2202-33 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D11209 | | | | | | | | | | | | | |
| | Renewal | 1242310 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$1,750.00 | \$1,843.08 | \$93.08 | 9/21/2023 | 1-2202-33 |
| | Renewal | 1242310 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Increase To Use | \$1,750.00 | \$1,902.06 | \$58.98 | 9/21/2023 | 1-2202-33 |
| D11217 | • | • | • | | • | | | | | | | | |
| | Initial | 1197828 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,983.72 | \$2,003.56 | \$19.84 | 11/15/2022 | 1-1551-21 |
| | Renewal | 1242311 | Approved | Active | 8/1/2023 | 7/31/2024 | 12 | One Year Renewal | \$1,983.72 | \$2,068.68 | \$84.96 | 1/23/2024 | 1-1551-21 |
| | Renewal | 1242311 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$1,983.72 | \$2,003.56 | (\$120.02) | 1/23/2024 | 1-1551-21 |
| | Renewal | 1242311 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$1,983.72 | \$2,103.74 | \$120.02 | 9/23/2023 | 1-1551-21 |
| D11227 | | | | | | | | | | | | | |
| | Initial | 1198134 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$871.34 | \$871.34 | \$0.00 | 8/29/2022 | 1-1678-1 |
| D11236 | | | | | | | | | | | | | |
| | Renewal | 1222551 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | One Year Renewal | \$825.50 | \$865.11 | \$39.61 | 5/17/2023 | 1-1912-63 |
| D11241 | • | • | • | | • | • | • | • | | • | | | |
| | Initial | 1198393 | Approved | Expired | 8/1/2022 | 12/31/2023 | 17 | Two Year Renewal | \$615.77 | \$631.16 | \$15.39 | 6/9/2023 | 1-771-34 |
| | Renewal | 1248070 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$615.77 | \$669.27 | \$20.75 | 10/30/2023 | 1-771-34 |
| - | Renewal | 1248070 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$615.77 | \$648.52 | \$32.75 | 10/30/2023 | 1-771-34 |
| D11243 | | | | | | | | | | | | | |
| | Initial | 1198606 | Denied | | | | | | | | | | 1-920-13 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D11245 | | | | | | | | | | | | | |
| | Renewal | 1200500 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$594.67 | \$1,034.92 | \$440.25 | 9/26/2022 | 1-1241-46 |
| D11251 | • | • | • | • | • | • | • | • | • | | | • | |
| | Initial | 1198743 | Approved | Expired | 8/1/2022 | 2/29/2024 | . 19 | Two Year Renewal | \$728.00 | \$746.20 | \$18.20 | 9/13/2022 | 1-1025-1203 |
| D11257 | | • | • | • | • | • | • | • | • | | | | |
| | Initial | 1198787 | Approved | Active | 9/1/2022 | 5/31/2024 | . 21 | Two Year Renewal | \$1,035.46 | \$1,061.35 | \$25.89 | 10/6/2022 | 1-1622-20 |
| D11259 | | | • | | • | | | • | • | | | • | |
| | Initial | 1198888 | Revoked | | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,689.39 | \$1,705.96 | \$16.57 | 8/10/2022 | 1-2139-181 |
| D11272 | | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1205932 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$1,472.00 | \$1,545.60 | \$73.60 | 10/27/2022 | 1-1635-1003 |
| D11274 | | • | • | • | • | • | | • | • | • | | • | |
| | Renewal | 1200490 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$1,036.29 | \$1,083.45 | \$47.16 | 9/12/2022 | 1-1943-20 |
| | Renewal | 1200490 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,036.29 | \$1,094.28 | \$10.83 | 9/12/2022 | 1-1943-20 |
| | Renewal | 1233678 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$1,036.29 | \$1,148.99 | \$112.70 | 7/7/2023 | 1-1943-20 |
| D11276 | | • | | • | • | • | | • | | | | • | |
| | Initial | 1200614 | Revoked | | 9/1/2022 | 10/31/2023 | 14 | Two Year Renewal | \$1,702.29 | \$1,744.85 | \$42.56 | 8/26/2022 | 1-2136-170 |
| D1128 | | | | | | | | | | | | | |
| | Initial | 1230320 | Approved | Expired | 5/1/2023 | 1/31/2024 | 9 | Two Year Renewal | \$495.87 | \$508.27 | \$12.40 | 6/20/2023 | 1-2012-57 |
| | Renewal | 1255490 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Zero Increase Order | \$495.87 | \$508.27 | \$12.40 | 3/7/2024 | 1-2012-57 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D11286 | | | | | | | | | | | | | |
| | Initial | 1201205 | Approved | Expired | 9/1/2022 | 7/31/2023 | 11 | Manual Adjusted TAC - Flat Rate | \$962.53 | \$972.16 | \$9.63 | 8/31/2022 | 1-1073-1101 |
| | Initial | 1201205 | Approved | Expired | 9/1/2022 | 7/31/2023 | 11 | Zero Increase Order | \$962.53 | \$962.53 | \$0.00 | 8/31/2022 | 1-1073-1101 |
| | Renewal | 1233574 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$962.53 | \$1,020.77 | \$58.24 | 8/15/2023 | 1-1073-1101 |
| D11293 | • | • | • | • | • | • | • | • | • | | ` | • | |
| | Initial | 1201393 | Denied | | | | | | | | | | 1-1081-1403 |
| D11303 | • | • | • | • | • | • | • | • | • | • | | | |
| | Initial | 1201512 | Denied | | | | | | | | | | 1-818-21 |
| D11304 | | • | • | • | • | • | • | • | _ | • | | • | |
| | Renewal | 1209415 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$788.23 | \$835.92 | \$47.69 | 3/1/2023 | 1-1171-2803 |
| D11314 | | | | | | | | | | | | | |
| | Initial | 1201701 | Denied | | | | | | | | | | 1-1171-4965 |
| D11328 | | | • | • | • | • | | • | | • | | • | |
| | Renewal | 1214891 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$1,149.98 | \$1,219.55 | \$69.57 | 6/20/2023 | 1-2233-58 |
| D11329 | | | | | <u> </u> | • | | • | | • | | • | |
| | Initial | 1202007 | Approved | Expired | 9/1/2022 | 1/31/2024 | 17 | Two Year Renewal | \$1,019.36 | \$1,044.84 | \$25.48 | 9/8/2022 | 1-2222-17 |
| | Renewal | 1248668 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$1,019.36 | \$1,073.57 | \$54.21 | 12/5/2023 | 1-2222-17 |
| | Danawal | 4040000 | A | A =4i, | 0/4/0005 | 4/04/0000 | 40 | Manual Adjusted TAC - | ¢4 040 00 | £4.407.00 | #04.0 5 | 40/5/0000 | 4 0000 47 |
| D44220 | Renewal | 1248668 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Flat Rate | \$1,019.36 | \$1,107.92 | \$34.35 | 12/5/2023 | 1-2222-17 |
| D11338 | | | | | | | | | | | | | |
| | Initial | 1202088 | Denied | | | | | | | | | | 1-2170-260 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------------|---|---|-----------|
| D11356 | , | • | • | • | • | • | • | • | • | • | | | • |
| | Initial | 1202667 | Denied | | | | | | | | | | 1-1952-11 |
| D11364 | | • | • | • | • | • | • | • | • | | • | • | • |
| | Initial | 1202869 | Denied | | | | | | | | | | 1-972-1 |
| D11365 | | • | • | | • | • | • | • | • | • | • | • | • |
| | Initial | 1202897 | Approved | Expired | 10/1/2022 | 9/30/2023 | 12 | Zero Increase Order | \$610.95 | \$610.95 | \$0.00 | 3/8/2023 | 1-382-100 |
| | Initial | 1202897 | Approved | Evnirad | 11/1/2022 | 9/30/2023 | 11 | Manual Adjusted TAC - Flat Rate | \$610.95 | \$665.94 | \$54.99 | 3/8/2023 | 1-382-100 |
| | | | Approved | Expired | | | | | | | | | |
| | Renewal | 1240722 | Approved | Active | 10/1/2023 | 9/30/2024 | 12 | Zero Increase Order | \$610.95 | \$665.94 | \$54.99 | 10/25/2023 | 1-382-100 |
| | Renewal | 1240722 | Approved | Active | 11/1/2023 | 9/30/2024 | 11 | Manual Adjusted TAC - Flat Rate | \$610.95 | \$685.93 | \$19.99 | 12/20/2023 | 1-382-100 |
| D11367 | | | | • | | • | | • | | | | • | |
| | Renewal | 1224673 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$981.14 | \$1,045.65 | \$64.51 | 8/15/2023 | 1-2132-21 |
| D11369 | | | | • | | • | | • | _ | · · · · · · · · · · · · · · · · · · · | | • | |
| | Initial | 1203136 | Denied | | | | | | | | | | 1-1744-1 |
| D11370 | | • | | • | | • | • | • | | | | • | |
| | Initial | 1203210 | Approved | Active | 10/1/2022 | 8/31/2024 | 23 | Two Year Renewal | \$722.38 | \$740.44 | \$18.06 | 9/15/2022 | 1-764-68 |
| D11372 | | • | | • | | • | • | • | • | | | • | |
| | Initial | 1203273 | Denied | | | | | | | | | | 1-1783-42 |
| D11380 | • | • | • | • | • | • | • | • | • | • | • | • | • |
| | Initial | 1203304 | Denied | | | | | | | | | | 1-1926-8 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D11385 | | | | | | | | | | | | | |
| | Initial | 1203462 | Approved | Expired | 10/1/2022 | 9/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$782.69 | \$861.61 | \$78.92 | 11/16/2022 | 1-2087-78 |
| | Initial | 1203462 | Approved | Expired | 10/1/2022 | 9/30/2023 | 12 | Zero Increase Order | \$782.69 | \$782.69 | \$0.00 | 11/16/2022 | 1-2087-78 |
| | Initial | 1203462 | Approved | Expired | 9/1/2023 | 9/30/2023 | 1 | Increase To Use | \$782.69 | \$940.53 | \$78.92 | 10/19/2023 | 1-2087-78 |
| | Renewal | 1239373 | Approved | Active | 10/1/2023 | 9/30/2024 | 12 | Zero Increase Order | \$782.69 | \$940.53 | \$157.84 | 10/20/2023 | 1-2087-78 |
| D11392 | • | • | • | | • | • | | • | • | | ` | • | |
| | Renewal | 1214591 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$1,995.00 | \$2,094.75 | \$99.75 | 1/14/2023 | 1-1737-25 |
| D11403 | | • | | • | • | • | • | | • | • | | • | |
| | Initial | 1203805 | Denied | | | | | | | | | | 1-1499-1119 |
| D11413 | | • | • | • | • | • | • | • | • | | • | • | |
| | Initial | 1204264 | Denied | | | | | | | | | | 1-1701-1 |
| D11414 | • | • | • | • | • | • | • | | • | • | | | |
| | Initial | 1204355 | Approved | Active | 10/1/2022 | 7/31/2024 | 22 | Zero Increase Order | \$1,394.84 | \$1,394.84 | \$0.00 | 11/23/2022 | 1-978-1 |
| D11415 | | • | | • | • | • | • | • | • | | | • | |
| | Initial | 1204356 | Approved | Expired | 10/1/2022 | 7/31/2023 | 10 | Increase To Use | \$1,895.54 | \$1,914.50 | \$18.96 | 5/16/2023 | 1-2127-39 |
| | Renewal | 1227189 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$1,895.54 | \$2,010.23 | \$114.69 | 8/9/2023 | 1-2127-39 |
| D11418 | | | | • | | | | • | _ | | | • | _ |
| | Initial | 1204391 | Approved | Expired | 10/1/2022 | 10/31/2023 | 13 | Two Year Renewal | \$954.34 | \$978.20 | \$23.86 | 11/4/2022 | 1-2142-130 |
| | Renewal | 1253179 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$954.34 | \$1,005.10 | \$50.76 | 12/8/2023 | 1-2142-130 |
| | Renewal | 1253179 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$954.34 | \$1,037.26 | \$32.16 | 12/8/2023 | 1-2142-130 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D11422 | | | | | | | | | | | | | |
| | Initial | 1204603 | Revoked | | 12/1/2022 | 11/30/2023 | 12 | One Year Renewal | \$2,175.28 | \$2,245.98 | \$70.70 | 1/10/2023 | 1-2088-100 |
| D11429 | | | | | | | | | | | | | |
| | Renewal | 1210127 | Approved | Expired | 11/1/2022 | 10/31/2023 | 12 | One Year Renewal | \$1,119.78 | \$1,167.74 | \$47.96 | 1/13/2023 | 1-2026-7 |
| | Renewal | 1247995 | Approved | Active | 11/1/2023 | 10/31/2024 | 12 | One Year Renewal | \$1,119.78 | \$1,202.77 | \$82.99 | 10/31/2023 | 1-2026-7 |
| D11450 | • | • | • | • | • | • | • | • | • | • | | • | • |
| | Initial | 1205426 | Denied | | | | | | | | | | 1-382-100 |
| D11453 | | • | • | • | • | • | • | | • | • | | • | • |
| | Initial | 1205432 | Denied | | | | | | | | | | 1-1538-21 |
| D11460 | • | • | • | • | • | • | • | | • | | | • | • |
| | Initial | 1205449 | Approved | Expired | 10/1/2022 | 3/31/2024 | 18 | Two Year Renewal | \$628.33 | \$644.04 | \$15.71 | 11/4/2022 | 1-1104-31 |
| D11465 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Initial | 1205777 | Approved | Expired | 10/1/2022 | 9/30/2023 | 12 | Zero Increase Order | \$1,133.00 | \$1,133.00 | \$0.00 | 3/8/2023 | 1-1832-1101 |
| | Initial | 1205777 | Approved | Expired | 12/1/2022 | 9/30/2023 | 10 | Manual Adjusted TAC - Flat Rate | \$1,133.00 | \$1,246.30 | \$113.30 | 3/8/2023 | 1-1832-1101 |
| D11471 | | • | • | • | | • | • | • | • | • | | • | • |
| | Initial | 1205943 | Approved | Active | 11/1/2022 | 9/30/2024 | 23 | Manual Adjusted TAC - Flat Rate | \$1,052.75 | \$1,052.75 | (\$52.64) | 2/27/2023 | 1-1848-31 |
| | Initial | 1205943 | Approved | Active | 11/1/2022 | | 23 | Two Year Renewal | \$1,052.75 | . , | \$52.64 | | 1-1848-31 |
| D11479 | ıııllai | 1200843 | Approved | Active | 1 1/ 1/2022 | 3/30/2024 | | I WO I Edi Nellewal | ψ1,002.70 | φ1,100.39 | φυ2.04 | 1/30/2023 | 1*1040*31 |
| D11713 | Initial | 1206724 | Doniod | | | | | | | | | | 1-972-1 |
| | Initial | 1206721 | Denied | A | 40/4/0000 | 7/04/0005 | 00 | Two Value D | Φ4 7 00 00 | #4.000.40 | #00.4 | 44/0/2022 | |
| | Initial | 1248711 | Approved | Active | 12/1/2023 | 7/31/2025 | 20 | Two Year Renewal | \$1,723.32 | \$1,809.49 | \$86.17 | 11/2/2023 | 1-972-1 |

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|---------------------|---|---|---|--|--|--|---|---|---|--|--|--|
| | | | | | | | | | | | | |
| Initial | 1206727 | Revoked | | 11/1/2022 | 9/30/2023 | 11 | Two Year Renewal | \$1,254.56 | \$1,285.92 | \$31.36 | 10/31/2022 | 1-1916-36 |
| | | | | | | | | | | | | |
| Initial | 1206747 | Approved | Expired | 11/1/2022 | 10/3/2023 | 11 | Manual Adjusted TAC - Flat Rate | \$1,511.00 | \$1,583.51 | \$72.51 | 10/18/2022 | 1-1555-1 |
| Renewal | 1244087 | Approved | Active | 10/4/2023 | 10/3/2025 | 24 | Two Year Renewal | \$1,511.00 | \$1,627.06 | \$116.06 | 10/2/2023 | 1-1555-1 |
| Renewal | 1244087 | Approved | Active | 10/4/2024 | 10/3/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,511.00 | \$1,679.11 | \$52.05 | 10/2/2023 | 1-1555-1 |
| | | | | | | | | | | | | |
| Initial | 1207850 | Approved | Expired | 11/1/2022 | 6/30/2023 | 8 | Manual Adjusted TAC - Flat Rate | \$855.00 | \$863.55 | \$8.55 | 1/9/2023 | 1-2053-33 |
| Renewal | 1228838 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$855.00 | \$906.73 | \$51.73 | 6/9/2023 | 1-2053-33 |
| | | | | | | | | | | | | |
| Initial | 1207889 | Approved | Expired | 11/1/2022 | 10/31/2023 | 12 | Increase To Use | \$718.06 | \$718.06 | \$0.00 | 11/29/2022 | 1-333-1 |
| Renewal | 1250451 | Approved | Active | 11/1/2023 | 10/31/2024 | 12 | Zero Increase Order | \$718.06 | \$718.06 | \$0.00 | 11/27/2023 | 1-333-1 |
| | • | • | • | • | • | • | • | • | • | • | • | • |
| Initial | 1208151 | Revoked | | 11/1/2022 | 12/31/2023 | 14 | Zero Increase Order | \$875.81 | \$875.81 | \$0.00 | 12/19/2022 | 1-2115-1 |
| • | • | • | • | • | • | • | | • | • | • | | |
| Initial | 1208262 | Denied | | | | | | | | | | 1-2125-36 |
| | • | | - | | | <u> </u> | | | | | • | |
| Initial | 1208284 | Approved | Expired | 11/1/2022 | 1/31/2024 | 15 | Two Year Renewal | \$1,245.09 | \$1,276.22 | \$31.13 | 11/1/2022 | 1-2139-204 |
| Renewal | 1253707 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Split Two Year Renewal | \$1,245.09 | \$1,311.32 | \$66.23 | 12/26/2023 | 1-2139-204 |
| | Initial Initial Renewal Initial Renewal Initial Renewal Initial Initial Initial Initial | Initial 1206727 Initial 1206747 Renewal 1244087 Renewal 1244087 Initial 1207850 Renewal 1228838 Initial 1207889 Renewal 1250451 Initial 1208262 Initial 1208284 | Initial 1206727 Revoked Initial 1206747 Approved Renewal 1244087 Approved Renewal 1244087 Approved Initial 1207850 Approved Renewal 1228838 Approved Initial 1207889 Approved Renewal 1250451 Approved Initial 1208151 Revoked Initial 1208262 Denied Initial 1208284 Approved | Initial 1206727 Revoked Initial 1206747 Approved Expired Renewal 1244087 Approved Active Renewal 1244087 Approved Active Initial 1207850 Approved Expired Renewal 1228838 Approved Active Initial 1207889 Approved Expired Renewal 1250451 Approved Active Initial 1208281 Revoked Initial 1208262 Denied | Type Number n Status Status Start Initial 1206727 Revoked 11/1/2022 Initial 1206747 Approved Expired 11/1/2022 Renewal 1244087 Approved Active 10/4/2024 Renewal 1244087 Approved Active 10/4/2024 Initial 1207850 Approved Expired 11/1/2022 Renewal 1228838 Approved Active 7/1/2023 Initial 1207889 Approved Expired 11/1/2022 Renewal 1250451 Approved Active 11/1/2023 Initial 1208151 Revoked 11/1/2022 Initial 1208262 Denied | Type Number n Status Status Start End Initial 1206727 Revoked 11/1/2022 9/30/2023 Initial 1206747 Approved Expired 11/1/2022 10/3/2023 Renewal 1244087 Approved Active 10/4/2023 10/3/2025 Renewal 1244087 Approved Active 10/4/2024 10/3/2025 Initial 1207850 Approved Expired 11/1/2022 6/30/2025 Renewal 1228838 Approved Active 7/1/2023 6/30/2025 Initial 1207889 Approved Expired 11/1/2022 10/31/2024 Initial 1208151 Revoked 11/1/2022 12/31/2023 Initial 1208262 Denied 11/1/2022 1/31/2024 | Application Type Application Number Application Status Benefit Status Benefit Status Benefit End Mos of Benefit Benefit Initial 1206727 Revoked 11/1/2022 9/30/2023 11 Initial 1206747 Approved Expired 11/1/2022 10/3/2023 11 Renewal 1244087 Approved Active 10/4/2023 10/3/2025 24 Renewal 1244087 Approved Active 10/4/2024 10/3/2025 12 Initial 1207850 Approved Expired 11/1/2022 6/30/2025 24 Renewal 1228838 Approved Active 7/1/2023 6/30/2025 24 Initial 1207889 Approved Expired 11/1/2022 10/31/2023 12 Renewal 1250451 Approved Active 11/1/2023 10/31/2024 12 Initial 1208151 Revoked 11/1/2022 12/31/2023 14 Initial 1208262 Denied <td< td=""><td>Application Type Application Number Application Status Benefit Start Benefit End Mos of Benefit Benefit Benefit Type Initial 1206727 Revoked 11/1/2022 9/30/2023 11 Two Year Renewal Initial 1206747 Approved Expired 11/1/2022 10/3/2023 11 Two Year Renewal Renewal 1244087 Approved Active 10/4/2023 10/3/2025 24 Two Year Renewal Initial 1244087 Approved Active 10/4/2024 10/3/2025 12 Manual Adjusted TAC Flat Rate Initial 1207850 Approved Expired 11/1/2022 6/30/2023 8 Flat Rate Renewal 1228838 Approved Active 7/1/2023 6/30/2025 24 Two Year Renewal Initial 1207889 Approved Expired 11/1/2022 10/31/2023 12 Increase To Use Renewal 1208151 Revoked 11/1/2022 12/31/2023 14 Zero Increase Order</td><td>Application Type Application Number Application Status Benefit Status Benefit End # of Benefit Mos of Benefit Senefit Prozent Monthly Frozent Rent Initial 1206727 Revoked 11/1/2022 9/30/2023 11 Two Year Renewal \$1,254.56 Initial 1206747 Approved Expired 11/1/2022 10/3/2023 11 Manual Adjusted TAC - Flat Rate \$1,511.00 Renewal 1244087 Approved Active 10/4/2024 10/3/2025 24 Two Year Renewal \$1,511.00 Initial 1207850 Approved Active 10/4/2024 10/3/2025 12 Manual Adjusted TAC - Flat Rate \$855.00 Renewal 1228838 Approved Expired 11/1/2022 6/30/2025 24 Two Year Renewal \$855.00 Initial 1207850 Approved Expired 11/1/2022 10/31/2023 12 Increase To Use \$718.06 Renewal 125838 Approved Expired 11/1/2022 10/31/2023 12 Increase To Use \$718</td><td> Application Active 10/4/2024 10/3/2025 24 Two Year Renewal Application Application </td><td> Papilication Papi</td><td> Papilication Papilication Papilication Papilication Patent Papilication Papilicati</td></td<> | Application Type Application Number Application Status Benefit Start Benefit End Mos of Benefit Benefit Benefit Type Initial 1206727 Revoked 11/1/2022 9/30/2023 11 Two Year Renewal Initial 1206747 Approved Expired 11/1/2022 10/3/2023 11 Two Year Renewal Renewal 1244087 Approved Active 10/4/2023 10/3/2025 24 Two Year Renewal Initial 1244087 Approved Active 10/4/2024 10/3/2025 12 Manual Adjusted TAC Flat Rate Initial 1207850 Approved Expired 11/1/2022 6/30/2023 8 Flat Rate Renewal 1228838 Approved Active 7/1/2023 6/30/2025 24 Two Year Renewal Initial 1207889 Approved Expired 11/1/2022 10/31/2023 12 Increase To Use Renewal 1208151 Revoked 11/1/2022 12/31/2023 14 Zero Increase Order | Application Type Application Number Application Status Benefit Status Benefit End # of Benefit Mos of Benefit Senefit Prozent Monthly Frozent Rent Initial 1206727 Revoked 11/1/2022 9/30/2023 11 Two Year Renewal \$1,254.56 Initial 1206747 Approved Expired 11/1/2022 10/3/2023 11 Manual Adjusted TAC - Flat Rate \$1,511.00 Renewal 1244087 Approved Active 10/4/2024 10/3/2025 24 Two Year Renewal \$1,511.00 Initial 1207850 Approved Active 10/4/2024 10/3/2025 12 Manual Adjusted TAC - Flat Rate \$855.00 Renewal 1228838 Approved Expired 11/1/2022 6/30/2025 24 Two Year Renewal \$855.00 Initial 1207850 Approved Expired 11/1/2022 10/31/2023 12 Increase To Use \$718.06 Renewal 125838 Approved Expired 11/1/2022 10/31/2023 12 Increase To Use \$718 | Application Active 10/4/2024 10/3/2025 24 Two Year Renewal Application Application | Papilication Papi | Papilication Papilication Papilication Papilication Patent Papilication Papilicati |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D11499 | | | | | | | | | | | | | |
| | Renewal | 1253707 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$1,245.09 | \$1,353.28 | \$108.19 | 12/26/2023 | 1-2139-204 |
| D11505 | | | | | | | | | | | | | |
| | Initial | 1208517 | Approved | Expired | 11/1/2022 | 6/14/2023 | 7 | Manual Adjusted TAC - Flat Rate | \$676.00 | \$682.76 | \$6.76 | 11/3/2022 | 1-700-9 |
| | Initial | 1208517 | Approved | Expired | 11/1/2022 | 6/14/2023 | 7 | Zero Increase Order | \$676.00 | \$676.00 | \$0.00 | 11/3/2022 | 1-700-9 |
| | Renewal | 1226049 | Approved | Active | 6/15/2023 | 6/14/2025 | 24 | Two Year Renewal | \$676.00 | \$716.90 | \$40.90 | 5/20/2023 | 1-700-9 |
| D11506 | | | | | | | | | | | | | |
| | Initial | 1208521 | Denied | | | | | | | | | | 1-2118-7 |
| D11515 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1208539 | Denied | | | | | | | | | | 1-1649-9 |
| D11518 | | | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1208809 | Approved | Expired | 11/1/2022 | 10/31/2023 | 12 | Increase To Use | \$941.51 | \$986.65 | \$45.14 | 1/30/2023 | 1-2170-129 |
| | Renewal | 1246869 | Approved | Active | 11/1/2023 | 10/31/2024 | 12 | Zero Increase Order | \$941.51 | \$986.65 | \$45.14 | 10/24/2023 | 1-2170-129 |
| D11522 | • | • | • | • | • | • | • | • | • | | | | • |
| | Initial | 1209007 | Denied | | | | | | | | | | 1-2164-28 |
| D11524 | • | • | • | • | • | • | • | | • | • | | | • |
| | Initial | 1209046 | Approved | Active | 11/1/2022 | 9/30/2024 | 23 | Two Year Renewal | \$1,450.57 | \$1,523.10 | \$72.53 | 11/7/2022 | 1-2144-61 |
| D11525 | | | | | | | | | | | | | |
| | Initial | 1209102 | Approved | Expired | 11/1/2022 | 10/31/2023 | 12 | One Year Renewal | \$2,641.92 | \$2,727.78 | \$85.86 | 3/7/2023 | 1-2250-27 |
| | Renewal | 1255859 | Approved | Active | 11/1/2023 | 10/31/2024 | 12 | One Year Renewal | \$2,641.92 | \$2,809.61 | \$167.69 | 1/4/2024 | 1-2250-27 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D11528 | | | | | | | | | | | | | |
| | Initial | 1209243 | Denied | | | | | | | | | | 1-619-81 |
| D11531 | | | | | | | | | | | | | |
| | Initial | 1209401 | Approved | Expired | 11/1/2022 | 9/30/2023 | 11 | One Year Renewal | \$2,272.50 | \$2,346.36 | \$73.86 | 11/10/2022 | 1-2133-16 |
| | Renewal | 1245860 | Approved | Active | 10/1/2023 | 9/30/2024 | 12 | One Year Renewal | \$2,272.50 | \$2,416.75 | \$144.25 | 11/4/2023 | 1-2133-16 |
| D11536 | • | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1213720 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$471.00 | \$501.97 | \$30.97 | 1/5/2023 | 1-1635-1003 |
| D11541 | | • | • | • | • | • | • | • | • | | | | |
| | Initial | 1209853 | Denied | | | | | | | | | | 1-2031-14 |
| | Initial | 1248074 | Approved | Expired | 11/1/2023 | 12/31/2023 | 2 | Two Year Renewal | \$832.83 | \$853.65 | \$20.82 | 10/30/2023 | 1-2031-14 |
| | Renewal | 1248104 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$832.83 | \$877.13 | \$44.30 | 10/30/2023 | 1-2031-14 |
| | Renewal | 1248104 | Approved | Active | 1/1/2025 | 12/31/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$832.83 | \$905.20 | \$28.07 | 10/30/2023 | 1-2031-14 |
| D11545 | | • | • | • | • | • | • | • | • | | | • | |
| | Initial | 1209897 | Approved | Active | 12/1/2022 | 9/30/2024 | 22 | Two Year Renewal | \$1,223.97 | \$1,285.17 | \$61.20 | 1/12/2023 | 1-2175-45 |
| D11555 | | • | • | • | • | • | • | • | • | | | • | |
| | Initial | 1266440 | Submitted Incomplete | | _ | | | | | | | | 1-2026-41 |
| D11565 | | | | | | | | | | | | | |
| | Initial | 1210541 | Approved | Expired | 12/1/2022 | 12/4/2023 | 12 | Two Year Renewal | \$1,323.00 | \$1,356.08 | \$33.08 | 11/18/2022 | 1-1950-62 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D1160 | | | | | | | | | | | | | |
| | Renewal | 1171332 | Revoked | | 7/1/2021 | 6/30/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$809.12 | \$869.18 | (\$135.36) | 6/7/2022 | 1-16-20 |
| | Renewal | 1171332 | Revoked | | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$809.12 | \$1,004.54 | \$195.42 | 2/24/2022 | 1-16-20 |
| | Renewal | 1171332 | Revoked | | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$809.12 | \$877.87 | \$8.69 | 6/7/2022 | 1-16-20 |
| D11600 | | | | | | | | | | | | | |
| | Initial | 1213344 | Denied | | | | | | | | | | 1-2111-105 |
| D11604 | | | | | • | • | • | • | | | | • | |
| | Initial | 1213500 | Denied | | | | | | | | | | 1-2173-25 |
| D11615 | • | • | • | • | • | • | • | • | • | | | • | |
| | Initial | 1213685 | Denied | | | | | | | | | | 1-1226-1188 |
| D11617 | | | • | | • | • | | | • | | | | |
| | Initial | 1213757 | Approved | Expired | 12/1/2022 | 4/30/2024 | 17 | Two Year Renewal | \$846.21 | \$867.37 | \$21.16 | 5/24/2023 | 1-286-40 |
| D11624 | • | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1213937 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$687.52 | \$729.12 | \$41.60 | 1/6/2023 | 1-2010-33 |
| D11630 | 1 | | | | | • | • | | | | | • | |
| | Initial | 1213964 | Approved | Expired | 12/1/2022 | 8/31/2023 | 9 | Zero Increase Order | \$1,536.28 | \$1,536.28 | \$0.00 | 6/6/2023 | 1-1440-33 |
| | Initial | 1213964 | Approved | Expired | 3/1/2023 | 8/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$1,536.28 | \$1,559.32 | \$23.04 | 6/6/2023 | 1-1440-33 |
| | Renewal | 1229438 | Approved | Active | 9/1/2023 | 8/31/2024 | 12 | One Year Renewal | \$1,536.28 | \$1,610.00 | \$73.72 | 9/19/2023 | 1-1440-33 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D11637 | | • | • | • | • | • | • | • | • | | • | • | • |
| | Initial | 1214057 | Denied | | | | | | | | | | 1-1065-48 |
| D11650 | | • | | • | • | • | • | • | • | | | • | • |
| | Initial | 1214230 | Denied | | | | | | | | | | 1-2171-66 |
| D11663 | , | • | • | • | • | | | • | • | | • | • | • |
| | Renewal | 1219816 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$1,840.01 | \$1,932.01 | \$92.00 | 3/8/2023 | 1-1421-5 |
| D11664 | • | • | • | • | • | • | • | | • | • | • | | • |
| | Renewal | 1214570 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$843.95 | \$886.15 | \$42.20 | 5/11/2023 | 1-2108-27 |
| D11670 | • | • | • | • | • | • | • | • | • | • | • | | • |
| | Initial | 1214680 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$888.38 | \$932.80 | \$44.42 | 3/7/2023 | 1-2159-35 |
| D11671 | • | • | • | • | • | • | • | | • | • | • | | • |
| | Initial | 1214686 | Approved | Expired | 1/1/2023 | 3/31/2024 | 15 | Two Year Renewal | \$814.09 | \$834.44 | \$20.35 | 1/14/2023 | 1-1970-51 |
| D11680 | • | • | | • | • | • | • | • | • | • | | • | • |
| | Initial | 1215080 | Approved | Active | 1/1/2023 | 5/31/2024 | 17 | Increase To Use | \$596.34 | \$867.95 | \$271.61 | 1/18/2023 | 1-1019-1 |
| | Renewal | 1271778 | Approved | Active | 6/1/2024 | 5/31/2025 | 12 | Split Two Year Renewal | \$596.34 | \$891.82 | \$295.48 | 5/9/2024 | 1-1019-1 |
| | Renewal | 1271778 | Approved | Active | 6/1/2025 | 5/31/2026 | 12 | Split Two Year Renewal | \$596.34 | \$920.36 | \$324.02 | 5/9/2024 | 1-1019-1 |
| D11683 | | • | | | • | • | • | · · | • | | • | • | • |
| | Initial | 1215147 | Revoked | | 1/1/2023 | 11/30/2023 | 11 | Two Year Renewal | \$1,447.69 | \$1,483.88 | \$36.19 | 3/8/2023 | 1-2122-21 |
| D11698 | | • | | • | • | • | • | • | • | | • | • | • |
| | Initial | 1215504 | Denied | | | | | | | | | | 1-2051-25 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D11717 | • | • | • | | • | • | • | • | • | | | | • |
| _ | Renewal | 1216140 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$731.00 | \$775.23 | \$44.23 | 2/22/2023 | 1-833-1101 |
| D11721 | | | | | | | | | | | | | |
| | Initial | 1216145 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Zero Increase Order | \$2,164.69 | \$2,164.69 | \$0.00 | 6/30/2023 | 1-1241-1 |
| D11724 | • | | • | | • | | | • | • | | | | • |
| | Initial | 1216153 | Denied | | | | | | | | | | 1-1861-8 |
| D11731 | | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1216227 | Approved | Active | 2/1/2023 | 12/31/2024 | 23 | Two Year Renewal | \$748.98 | \$786.43 | \$37.45 | 9/25/2023 | 1-2219-1 |
| D11740 | | • | • | • | • | | • | • | • | | | | • |
| | Initial | 1216336 | Approved | Active | 5/1/2023 | 11/30/2024 | 19 | Two Year Renewal | \$1,437.42 | \$1,509.29 | \$71.87 | 7/12/2023 | 1-2222-29 |
| D11749 | • | • | • | • | • | | • | • | • | | | • | • |
| | Initial | 1216398 | Revoked | | 2/1/2023 | 12/31/2023 | 11 | One Year Renewal | \$696.90 | \$719.55 | \$22.65 | 6/1/2023 | 1-1672-17 |
| D11765 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1228295 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$1,800.00 | \$1,890.00 | \$90.00 | 8/15/2023 | 1-1428-40 |
| D11766 | | • | | • | | • | • | • | _ | | | • | • |
| | Initial | 1216935 | Approved | Expired | 2/1/2023 | 1/31/2024 | 12 | Manual Adjusted TAC - Flat Rate | \$1,289.26 | \$1,353.72 | \$64.46 | 4/3/2023 | 1-1764-1 |
| D11767 | | • | | | • | • | • | • | · · | | | • | • |
| | Initial | 1216936 | Denied | | | | | | | | | | 1-1861-8 |
| D11769 | • | • | • | • | • | • | • | • | • | | | | • |
| | Initial | 1216940 | Approved | Expired | 2/1/2023 | 7/31/2023 | 6 | Zero Increase Order | \$2,000.00 | \$2,000.00 | \$0.00 | 2/3/2023 | 1-766-59 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|--------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D11771 | • | • | • | | • | | • | ` | • | • | | • | |
| | Initial | 1216959 | Revoked | | 2/1/2023 | 1/31/2024 | 12 | Increase To Use | \$1,260.77 | \$1,279.97 | \$19.20 | 10/25/2023 | 1-1207-1 |
| | Initial | 1216959 | Revoked | | 2/1/2023 | 1/31/2024 | 12 | Zero Increase Order | \$1,260.77 | \$1,260.77 | \$0.00 | 10/25/2023 | 1-1207-1 |
| D11776 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Initial | 1217209 | Approved | Expired | 2/1/2023 | 12/31/2023 | 11 | Increase To Use | \$1,098.81 | \$1,172.40 | \$73.59 | 4/15/2024 | 1-464-15 |
| | Redetermin ation | 1268379 | Approved | Expired | 2/1/2023 | 12/31/2023 | 11 | Redetermination TAC Adjustment | \$324.92 | \$1,172.40 | \$773.89 | 4/15/2024 | 1-464-15 |
| | Renewal | 1268380 | Submitted Incomplete | | | | | | | | | | 1-464-15 |
| D11788 | | | | | | | | | | | | | |
| | Initial | 1217589 | Denied | | | | | | | | | | 1-1763-1 |
| D11789 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Initial | 1217611 | Denied | | | | | | | | | | 1-1823-63 |
| D11790 | • | • | • | • | • | • | • | | • | • | | | • |
| | Initial | 1217615 | Denied | | | | | | | | | | 1-1701-1 |
| D11795 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Initial | 1217788 | Denied | | | | | | | | | | 1-2215-225 |
| D1181 | | | | | | | | | | | | | |
| | Renewal | 1216905 | Revoked | | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$494.57 | \$535.45 | \$40.88 | 3/16/2023 | 1-1015-1 |
| | Renewal | 1216905 | Revoked | | 9/1/2023 | 3/31/2025 | 19 | BENEFIT REVOKE | \$494.57 | \$535.45 | \$0.00 | 3/20/2024 | 1-1015-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D11815 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Initial | 1218992 | Approved | Expired | 2/1/2023 | 7/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$1,143.69 | \$1,155.13 | \$11.44 | 7/24/2023 | 1-2218-54 |
| | Initial | 1218992 | Approved | Expired | 2/1/2023 | 7/31/2023 | 6 | Zero Increase Order | \$1,143.69 | \$1,143.69 | \$0.00 | 7/24/2023 | 1-2218-54 |
| | Renewal | 1235205 | Approved | Active | 8/1/2023 | 7/31/2024 | . 12 | One Year Renewal | \$1,143.69 | \$1,192.67 | \$48.98 | 8/9/2023 | 1-2218-54 |
| D11816 | • | • | • | | • | • | | • | • | | | | |
| | Initial | 1219117 | Denied | | | | | | | | | | 1-2170-105 |
| D11824 | | • | • | • | | • | • | • | • | • | • | • | • |
| | Initial | 1236864 | Denied | | | | | | | | | | 1-2237-59 |
| D11825 | | • | _ | • | _ | • | | • | • | • | | • | • |
| | Renewal | 1240239 | Approved | Expired | 3/1/2023 | 2/29/2024 | 12 | One Year Renewal | \$815.02 | \$849.92 | \$34.90 | 9/9/2023 | 1-1039-5 |
| | Renewal | 1259526 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$815.02 | \$873.29 | \$58.27 | 2/2/2024 | 1-1039-5 |
| | Renewal | 1259526 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$815.02 | \$901.24 | \$27.95 | 2/2/2024 | 1-1039-5 |
| D11826 | | • | | • | • | • | • | • | · · | • | • | • | • |
| | Initial | 1219448 | Approved | Active | 2/1/2023 | 12/31/2024 | 23 | Increase To Use | \$1,479.90 | \$1,538.51 | \$58.61 | 8/24/2023 | 1-2122-130 |
| D11827 | | • | • | • | • | • | • | • | • | • | • | | |
| | Initial | 1219488 | Denied | | | | | | | | | | 1-849-36 |
| D11836 | | • | • | • | | • | | • | _ | • | | • | ` |
| | Initial | 1219651 | Denied | | | | | | | | | | 1-1789-1002 |
| D1184 | • | • | • | • | • | • | • | | • | • | • | | • |
| | Renewal | 1146813 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$1,253.19 | \$1,402.35 | \$149.16 | 7/13/2021 | 1-972-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D1184 | | | | | | | | | | | | | |
| | Renewal | 1146813 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,253.19 | \$1,416.37 | \$14.02 | 7/13/2021 | 1-972-1 |
| | Renewal | 1234196 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$1,253.19 | \$1,487.19 | \$234.00 | 7/29/2023 | 1-972-1 |
| D11842 | • | • | • | • | • | • | | | | | | | |
| | Initial | 1219700 | Approved | Active | 2/1/2023 | 9/30/2024 | 20 | Two Year Renewal | \$1,198.41 | \$1,258.33 | \$59.92 | 8/25/2023 | 1-2136-128 |
| D11849 | • | • | • | • | • | • | • | • | • | • | | • | |
| | Initial | 1220013 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$1,270.57 | \$1,382.92 | \$112.35 | 10/4/2023 | 1-2139-551 |
| | Initial | 1220013 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$1,270.57 | \$1,452.07 | \$69.15 | 10/4/2023 | 1-2139-551 |
| D11854 | • | • | • | • | • | • | • | • | • | • | | | |
| | Initial | 1220136 | Approved | Expired | 4/1/2023 | 2/29/2024 | . 11 | Two Year Renewal | \$1,475.30 | \$1,512.18 | \$36.88 | 8/24/2023 | 1-2095-33 |
| D11855 | | | • | • | • | | • | • | • | | | • | |
| | Initial | 1220137 | Approved | Expired | 3/1/2023 | 12/31/2023 | 10 | Manual Adjusted TAC - Flat Rate | \$1,138.83 | \$1,200.84 | \$33.54 | 6/2/2023 | 1-2162-49 |
| | Initial | 1220137 | Approved | Expired | 3/1/2023 | 12/31/2023 | 10 | Manual Adjusted TAC - Flat Rate | \$1,138.83 | \$1,201.68 | \$0.84 | 6/2/2023 | 1-2162-49 |
| | Initial | 1220137 | Approved | Expired | 3/1/2023 | 12/31/2023 | 10 | Two Year Renewal | \$1,138.83 | \$1,167.30 | \$28.47 | 3/10/2023 | 1-2162-49 |
| | Renewal | 1260072 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$1,138.83 | \$1,234.73 | \$95.90 | 2/7/2024 | 1-2162-49 |
| | Renewal | 1260072 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,138.83 | \$1,274.24 | \$39.51 | 2/7/2024 | 1-2162-49 |
| D11861 | | | | | | - | | | | | | | |
| | Initial | 1220193 | Approved | Expired | 4/1/2023 | 12/31/2023 | 9 | Manual Adjusted TAC - Flat Rate | \$814.34 | \$825.74 | \$11.40 | 6/8/2023 | 1-2168-63 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|---------------------|-------------------------------------|---------------------------------|---|---|------------|
| D11861 | | | | | | | | | | | | | - |
| | Renewal | 1257204 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$814.34 | \$825.74 | \$11.40 | 1/17/2024 | 1-2168-63 |
| D11881 | • | • | • | | • | | | • | | | | | • |
| | Initial | 1220275 | Denied | | | | | | | | | | 1-714-31 |
| D11883 | | • | • | • | • | • | • | • | • | | • | • | • |
| | Initial | 1220283 | Revoked | | 2/1/2023 | 8/31/2023 | 3 7 | Zero Increase Order | \$2,050.00 | \$2,050.00 | \$0.00 | 10/25/2023 | 1-2142-36 |
| D11896 | | | • | | • | • | • | • | • | | | • | • |
| | Initial | 1259600 | Submitted Incomplete | | | | | | | | | | 1-1861-9 |
| D11898 | | • | • | • | • | • | • | • | • | | • | • | • |
| | Initial | 1220369 | Denied | | | | | | | | | | 1-2016-50 |
| D11900 | | • | • | • | • | • | • | • | • | | • | • | • |
| | Initial | 1220377 | Approved | Active | 3/1/2023 | 12/31/2024 | 22 | Zero Increase Order | \$725.02 | \$725.02 | \$0.00 | 7/24/2023 | 1-2132-26 |
| D11902 | | | • | • | • | | • | • | • | | • | • | • |
| | Renewal | 1229104 | Approved | Active | 5/1/2023 | 4/30/2025 | 5 24 | Two Year Renewal | \$1,090.35 | \$1,156.31 | \$65.96 | 6/13/2023 | 1-1789-27 |
| D11905 | | • | • | • | • | • | • | • | • | | • | • | • |
| | Renewal | 1221686 | Approved | Active | 5/1/2023 | 4/30/2025 | 5 24 | Two Year Renewal | \$846.94 | \$898.18 | \$51.24 | 6/2/2023 | 1-2137-80 |
| D11912 | | • | • | • | • | • | • | | • | • | • | | • |
| | Initial | 1220443 | Denied | | | | | | | | | | 1-1847-53 |
| D11914 | | • | • | • | • | • | • | | • | • | | • | • |
| | Initial | 1220448 | Approved | Expired | 4/1/2023 | 7/31/2023 | 3 4 | Increase To Use | \$1,287.02 | \$1,299.89 | \$12.87 | 3/20/2023 | 1-248-1003 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D11914 | • | • | • | | • | • | • | • | • | | | • | |
| | Renewal | 1233386 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$1,287.02 | \$1,364.88 | \$77.86 | 8/16/2023 | 1-248-1003 |
| D11916 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1261719 | Approved | Active | 3/1/2024 | 7/31/2024 | 5 | Two Year Renewal | \$1,027.76 | \$1,053.45 | \$25.69 | 2/21/2024 | 1-2180-92 |
| D11926 | | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1220663 | Denied | | | | | | | | | | 1-1041-47 |
| D11950 | | • | • | • | • | • | • | • | • | • | | | |
| | Initial | 1221016 | Approved | Expired | 3/1/2023 | 2/29/2024 | 12 | Manual Adjusted TAC - Flat Rate | \$909.83 | \$951.27 | \$41.44 | 3/15/2023 | 1-2016-50 |
| | Initial | 1221016 | Approved | Expired | 3/1/2023 | 2/29/2024 | 12 | Zero Increase Order | \$903.92 | \$903.92 | \$0.00 | 3/15/2023 | 1-2016-50 |
| | Initial | 1221016 | Approved | Expired | 1/1/2024 | 2/29/2024 | 2 | Manual Adjusted TAC - Flat Rate | \$909.83 | \$984.56 | \$33.29 | 2/6/2024 | 1-2016-50 |
| | Renewal | 1259649 | Approved | Active | 3/1/2024 | 2/28/2025 | 12 | Zero Increase Order | \$962.33 | \$984.56 | \$22.23 | 2/6/2024 | 1-2016-50 |
| D11955 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Initial | 1221079 | Approved | Expired | 3/1/2023 | 12/1/2023 | 9 | One Year Renewal | \$1,232.95 | \$1,273.02 | \$40.07 | 3/15/2023 | 1-164-62 |
| | Renewal | 1253987 | Approved | Active | 12/2/2023 | 12/1/2025 | 24 | Split Two Year Renewal | \$1,232.95 | \$1,308.03 | \$75.08 | 12/20/2023 | 1-164-62 |
| | Renewal | 1253987 | Approved | Active | 12/2/2024 | 12/1/2025 | 12 | Split Two Year Renewal | \$1,232.95 | \$1,349.89 | \$116.94 | 12/20/2023 | 1-164-62 |
| D11956 | | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1221082 | Approved | Expired | 3/1/2023 | 5/31/2023 | 3 | Manual Adjusted TAC - Flat Rate | \$2,240.21 | \$2,262.29 | \$22.08 | 5/25/2023 | 1-1760-1 |
| | Initial | 1221082 | Approved | Expired | 3/1/2023 | 5/31/2023 | 3 | Manual Adjusted TAC - Flat Rate | \$2,240.21 | \$2,282.81 | \$20.52 | 2 1/19/2024 | 1-1760-1 |
| | Renewal | 1228311 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$2,240.21 | \$2,396.95 | \$21.55 | 1/19/2024 | 1-1760-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D11956 | | | | | | | | | | | | | |
| | Renewal | 1228311 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$2,240.21 | \$2,375.40 | \$135.19 | 5/25/2023 | 1-1760-1 |
| D11968 | | | | | | | | | | | | | |
| | Initial | 1221338 | Approved | Expired | 12/1/2022 | 10/31/2023 | 11 | Two Year Renewal | \$824.12 | \$844.72 | \$20.60 | 8/30/2023 | 1-1838-21 |
| | Renewal | 1239287 | Approved | Active | 11/1/2023 | 10/31/2024 | 12 | Split Two Year Renewal | \$824.12 | \$867.95 | \$43.83 | 4/22/2024 | 1-1838-21 |
| | Renewal | 1239287 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Split Two Year Renewal | \$824.12 | \$895.72 | \$71.60 | 4/22/2024 | 1-1838-21 |
| D11969 | • | | | | | | | | | | | | |
| | Renewal | 1221346 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$2,457.32 | \$2,618.89 | \$161.57 | 8/11/2023 | 1-1209-1 |
| D11970 | • | • | • | | • | • | | | | | | | |
| | Initial | 1221348 | Denied | | | | | | | | | | 1-2234-39 |
| D11972 | • | • | • | | | • | | • | | | | | |
| | Initial | 1221420 | Approved | Active | 4/1/2023 | 11/30/2024 | 20 | Two Year Renewal | \$829.00 | \$870.45 | \$41.45 | 10/17/2023 | 1-1614-69 |
| D11975 | • | • | • | | • | • | | • | • | | | • | • |
| | Initial | 1221452 | Approved | Expired | 2/1/2023 | 1/31/2024 | 12 | Manual Adjusted TAC - Flat Rate | \$1,346.87 | \$1,387.28 | \$40.41 | 6/8/2023 | 1-1600-1002 |
| | Initial | 1221452 | Approved | Expired | 2/1/2023 | 1/31/2024 | 12 | Zero Increase Order | \$1,346.87 | \$1,346.87 | \$0.00 | 6/8/2023 | 1-1600-1002 |
| D11976 | | | | | | | | | | · | | | |
| | Initial | 1221456 | Denied | | | | | | | | | | 1-1661-16 |
| D11985 | | | | | | | | . | | | | | |
| | Initial | 1221529 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | Manual Adjusted TAC - Flat Rate | \$1,298.31 | \$1,340.50 | \$42.19 | 4/3/2023 | 1-1789-10 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D12011 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Initial | 1221677 | Denied | | | | | | | | | | 1-2171-66 |
| D12025 | | | • | • | • | • | | • | • | • | • | • | • |
| | Initial | 1221987 | Denied | | | | | | | | | | 1-1790-1001 |
| D1203 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1190762 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$676.38 | \$796.64 | \$120.26 | 6/9/2022 | 1-1987-33 |
| D12030 | | • | | • | _ | • | • | • | • | • | | • | • |
| | Initial | 1222241 | Approved | Expired | 4/1/2023 | 11/30/2023 | 8 | Two Year Renewal | \$1,356.33 | \$1,390.24 | \$33.91 | 3/29/2023 | 1-2138-155 |
| | Renewal | 1255166 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Split Two Year Renewal | \$1,356.33 | \$1,428.47 | \$72.14 | 12/26/2023 | 1-2138-155 |
| | Renewal | 1255166 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Split Two Year Renewal | \$1,356.33 | \$1,474.18 | \$117.85 | 12/26/2023 | 1-2138-155 |
| D12053 | | • | | • | • | • | • | • | • | , | • | • | • |
| | Initial | 1222883 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Increase To Use | \$866.55 | \$918.98 | \$52.43 | 3/27/2023 | 1-2159-35 |
| D12057 | | • | | • | • | • | • | • | • | • | • | • | • |
| | Initial | 1222997 | Approved | Expired | 4/1/2023 | 7/31/2023 | 4 | One Year Renewal | \$986.00 | \$1,000.79 | \$14.79 | 8/25/2023 | 1-1737-59 |
| | Renewal | 1238855 | Approved | Active | 8/1/2023 | | 24 | Two Year Renewal | \$986.00 | \$1,050.83 | \$64.83 | | 1-1737-59 |
| D12058 | , | • | 11 | • | • | • | • | | , | , | | • | |
| | Initial | 1223119 | Denied | | | | | | | | | | 1-412-9 |
| D12076 | | • | • | • | • | • | • | • | • | ^ | | • | |
| | Initial | 1224146 | Approved | Active | 4/1/2023 | 3/1/2025 | 23 | Two Year Renewal | \$823.55 | \$864.73 | \$41.18 | 6/8/2023 | 1-2130-29 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D12083 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Initial | 1224202 | Approved | Active | 4/1/2023 | 1/31/2025 | 22 | Increase To Use | \$1,198.99 | \$1,258.94 | \$29.98 | 9/5/2023 | 1-2156-23 |
| | Initial | 1224202 | Approved | Active | 4/1/2023 | 1/31/2025 | 22 | Two Year Renewal | \$1,198.99 | \$1,228.96 | \$29.97 | 5/25/2023 | 1-2156-23 |
| D12084 | • | • | | • | • | • | • | • | | • | | • | • |
| | Initial | 1224206 | Denied | | | | | | | | | | 1-2170-131 |
| D12097 | | • | | • | • | | | • | | | • | • | |
| | Initial | 1224787 | Approved | Expired | 5/1/2023 | 9/22/2023 | 4 | Manual Adjusted TAC - Flat Rate | \$2,840.00 | \$2,882.00 | \$42.00 | 10/26/2023 | 1-700-9 |
| | Initial | 1224787 | Approved | Expired | 5/1/2023 | 9/22/2023 | 4 | Zero Increase Order | \$2,868.00 | \$2,868.00 | \$0.00 | 4/13/2023 | 1-700-9 |
| | Renewal | 1241484 | Approved | Active | 9/23/2023 | 9/22/2024 | 12 | Manual Adjusted TAC - Flat Rate | \$2,840.00 | \$2,975.00 | \$41.79 | 10/26/2023 | 1-700-9 |
| | Renewal | 1241484 | Approved | Active | 9/23/2023 | 9/22/2024 | 12 | One Year Renewal | \$2,868.00 | \$2,961.21 | \$93.21 | 9/15/2023 | 1-700-9 |
| D12106 | | | • | | • | • | • | • | • | | • | • | • |
| | Initial | 1224874 | Approved | Active | 4/1/2023 | 5/31/2024 | 14 | Two Year Renewal | \$853.93 | \$875.28 | \$21.35 | 5/31/2023 | 1-2031-7 |
| D12109 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Initial | 1224884 | Approved | Expired | 5/1/2023 | 5/31/2023 | 1 | One Year Renewal | \$2,003.13 | \$2,033.18 | \$30.05 | 5/31/2023 | 1-883-44 |
| | Renewal | 1228761 | Approved | Active | 6/1/2023 | 5/31/2024 | 12 | One Year Renewal | \$2,003.13 | \$2,099.26 | \$96.13 | 5/31/2023 | 1-883-44 |
| D12110 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Initial | 1224897 | Denied | | | | | | | | | | 1-1034-9 |
| D12116 | | ^ | • | | • | • | • | • | • | • | | • | • |
| | Initial | 1224923 | Denied | | | | | | | | | | 1-352-1001 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D12146 | · · | • | • | | • | • | • | ` | | | | • | • |
| | Initial | 1226637 | Denied | | | | | | | | | | 1-2234-34 |
| D12147 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1226736 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Increase To Use | \$670.33 | \$702.24 | \$31.91 | 7/22/2023 | 1-1624-15 |
| D12148 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1227022 | Denied | | | | | | | | | | 1-1459-10 |
| D12151 | | | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1227028 | Denied | | | | | | | | | | 1-1209-1 |
| D12155 | | | • | • | • | • | • | • | • | • | | | • |
| | Initial | 1227571 | Denied | | | | | | | | | | 1-2220-11 |
| D12162 | | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1248851 | Denied | | | | | | | | | | 1-1105-29 |
| D12165 | • | • | • | • | • | • | | • | • | | | • | • |
| | Initial | 1229087 | Approved | Active | 5/1/2023 | 10/6/2024 | 17 | Two Year Renewal | \$3,310.00 | \$3,475.50 | \$165.50 | 9/11/2023 | 1-1852-1101 |
| D12177 | | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1229494 | Denied | | | | | | | | | | 1-1033-109 |
| | Initial | 1261710 | Approved | Active | 3/1/2024 | 5/31/2024 | 3 | Two Year Renewal | \$895.00 | \$917.38 | \$22.38 | 2/21/2024 | 1-1033-109 |
| D12190 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Initial | 1229729 | Approved | Expired | 5/1/2023 | 5/31/2023 | 1 | One Year Renewal | \$980.67 | \$995.38 | \$14.71 | 9/9/2023 | 1-1672-17 |
| | Renewal | 1248796 | Approved | Active | 6/1/2023 | 5/31/2024 | 12 | One Year Renewal | \$980.67 | \$1,027.73 | \$47.06 | 12/5/2023 | 1-1672-17 |
| | | | • • | | | | | | | | | | |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D12190 | | | • | • | • | • | • | | • | | | | • |
| | Renewal | 1265932 | Submitted Incomplete | | | | | | | | | | 1-1672-17 |
| D12191 | | | • | • | • | • | • | • | • | • | | • | • |
| | Initial | 1229855 | Revoked | | 5/1/2023 | 12/14/2023 | 7 | Two Year Renewal | \$801.00 | \$821.03 | \$20.03 | 6/8/2023 | 1-708-20 |
| | Initial | 1229855 | Revoked | | 6/1/2023 | 12/14/2023 | 6 | BENEFIT REVOKE | \$801.00 | \$821.03 | \$0.00 | 10/10/2023 | 1-708-20 |
| D12195 | • | | • | • | • | • | • | • | • | | ` | • | • |
| | Initial | 1229961 | Approved | Expired | 6/1/2023 | 8/31/2023 | 3 | Manual Adjusted TAC - Flat Rate | \$2,294.50 | \$2,328.92 | \$34.42 | 8/28/2023 | 1-404-42 |
| | Renewal | 1244744 | Approved | Active | 9/1/2023 | 8/31/2024 | 12 | One Year Renewal | \$2,294.50 | \$2,404.61 | \$110.11 | 10/6/2023 | 1-404-42 |
| D12206 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Initial | 1230243 | Approved | Expired | 5/1/2023 | 4/30/2024 | 12 | Increase To Use | \$1,500.97 | \$1,576.02 | \$75.05 | 9/26/2023 | 1-1764-1 |
| | Initial | 1230243 | Approved | Expired | 2/1/2024 | 4/30/2024 | 3 | Manual Adjusted TAC - Flat Rate | \$1,500.97 | \$1,654.82 | \$78.80 | 4/29/2024 | 1-1764-1 |
| | Renewal | 1269509 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | Zero Increase Order | \$1,571.78 | \$1,654.82 | \$83.04 | 4/29/2024 | 1-1764-1 |
| D1221 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1161511 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$972.98 | \$1,009.77 | \$36.79 | 5/15/2023 | 1-2174-93 |
| | Renewal | 1253852 | Approved | Active | 9/1/2023 | 8/31/2024 | 12 | Zero Increase Order | \$972.98 | \$1,009.77 | \$36.79 | 12/14/2023 | 1-2174-93 |
| D12210 | • | • | • | • | • | • | • | • | • | • | ` | • | • |
| | Initial | 1230297 | Denied | | | | | | | | | | 1-382-100 |
| D12213 | | | | | | | - | | | | | | |
| | Initial | 1230308 | Denied | | | | | | | | | | 1-2016-50 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D12227 | ' | | • | • | • | • | • | | • | • | | | • |
| | Initial | 1230483 | Approved | Active | 6/1/2023 | 10/31/2024 | 17 | Two Year Renewal | \$955.90 | \$1,003.70 | \$47.80 | 9/9/2023 | 1-2250-75 |
| D12238 | | | • | • | • | • | • | • | • | • | • | • | • |
| | Portability | 1243926 | Approved | Expired | 6/1/2023 | 7/31/2023 | 2 | Portability TAC Adjustment | \$931.14 | \$945.10 | \$0.00 | 9/29/2023 | 1-1171-4508 |
| | Renewal | 1243927 | Approved | Active | 8/1/2023 | 7/31/2024 | 12 | One Year Renewal | \$931.14 | \$975.82 | \$44.68 | 9/29/2023 | 1-1171-4508 |
| | Initial | 1230521 | Revoked | | 6/1/2023 | 7/31/2023 | 2 | BENEFIT REVOKE | \$931.14 | \$945.10 | \$0.00 | 9/29/2023 | 1-1171-4753 |
| | Initial | 1230521 | Revoked | | 6/1/2023 | 7/31/2023 | 2 | Manual Adjusted TAC - Flat Rate | \$931.14 | \$945.10 | \$13.96 | 9/7/2023 | 1-1171-4753 |
| D1224 | | • | • | • | • | • | • | • | | • | • | • | • |
| | Renewal | 1199703 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$2,491.80 | \$2,663.47 | \$135.08 | 3 2/9/2024 | 1-1726-39 |
| | Renewal | 1199703 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$604.67 | \$641.26 | \$36.59 | 12/15/2022 | 1-1726-39 |
| D12246 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Initial | 1230762 | Denied | | | | | | | | | | 1-1828-34 |
| D12260 | • | • | • | • | • | • | • | • | • | • | • | • | • |
| | Initial | 1231105 | Approved | Active | 6/1/2023 | 9/30/2024 | 16 | Two Year Renewal | \$823.83 | \$865.02 | \$41.19 | 9/12/2023 | 1-1821-58 |
| D12265 | | • | • | • | | • | • | • | • | • | | • | • |
| | Initial | 1231359 | Denied | | | | | | | | | | 1-450-27 |
| D12268 | | · · | | | | | | | <u> </u> | | | | |
| | Initial | 1231381 | Denied | | | | | | | | | | 1-2026-41 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D12274 | | • | • | • | • | • | • | | • | • | | | • |
| | Initial | 1231506 | Denied | | | | | | | | | | 1-2115-49 |
| D12278 | | • | | • | • | • | • | • | | | | • | • |
| | Initial | 1231560 | Approved | Active | 6/1/2023 | 12/31/2024 | 19 | Two Year Renewal | \$1,334.06 | \$1,400.76 | \$66.70 | 8/24/2023 | 1-2131-55 |
| D12281 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Initial | 1231570 | Denied | | | | | | | | | | 1-2158-62 |
| D12284 | | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1231640 | Denied | | | | | | | | | | 1-2129-1 |
| D12285 | | • | | • | | | | • | | | | • | • |
| | Initial | 1231641 | Denied | | | | | | | | | | 1-1350-10 |
| D12289 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Initial | 1231709 | Denied | | | | | | | | | | 1-1826-40 |
| D12294 | | | • | | | • | • | • | | | | • | |
| | Initial | 1231733 | Approved | Expired | 6/1/2023 | 7/31/2023 | 2 | Manual Adjusted TAC - Flat Rate | \$1,755.24 | \$1,772.79 | \$17.55 | 6/22/2023 | 1-882-28 |
| | Renewal | 1231790 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$1,755.24 | \$1,861.43 | \$106.19 | 9/25/2023 | 1-882-28 |
| D12295 | • | • | • | | • | • | • | • | • | • | | • | • |
| | Initial | 1231735 | Denied | | | | | | | | | | 1-2161-13 |
| D12299 | 1 | • | • | • | • | • | • | • | • | • | | ^ | • |
| | Initial | 1231932 | Denied | | | | | | | | | | 1-2179-93 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D12301 | • | | • | • | • | | • | | • | | | • | • |
| | Initial | 1231953 | Approved | Active | 7/1/2023 | 11/30/2024 | 17 | Two Year Renewal | \$665.17 | \$698.43 | \$33.26 | 9/9/2023 | 1-1687-43 |
| D12302 | • | | • | • | • | | | | | | | • | • |
| | Initial | 1256505 | Approved | Active | 2/1/2024 | 1/31/2025 | 12 | Increase To Use | \$500.95 | \$520.99 | \$20.04 | 1/22/2024 | 1-1824-14 |
| | Initial | 1256505 | Approved | Active | 2/1/2024 | 1/31/2025 | 12 | Zero Increase Order | \$500.95 | \$500.95 | \$0.00 | 1/22/2024 | 1-1824-14 |
| D12308 | | | | | | | | | | | | - T. | • |
| | Initial | 1232068 | Approved | Expired | 7/1/2023 | 9/14/2023 | 2 | Manual Adjusted TAC - Flat Rate | \$659.00 | \$668.89 | \$9.89 | 6/23/2023 | 1-708-20 |
| | Initial | 1232068 | Approved | Expired | 7/1/2023 | 9/14/2023 | 2 | Zero Increase Order | \$659.00 | \$659.00 | \$0.00 | 6/23/2023 | 1-708-20 |
| | Renewal | 1251146 | Approved | Active | 9/15/2023 | 9/14/2024 | 12 | One Year Renewal | \$659.00 | \$690.63 | \$31.63 | 11/22/2023 | 1-708-20 |
| D1231 | | | | | | | | | | | | | |
| | Renewal | 1146843 | Revoked | | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$960.00 | \$987.08 | \$27.08 | 7/16/2021 | 1-1710-19 |
| | Renewal | 1146843 | Revoked | | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$960.00 | \$996.95 | \$9.87 | 7/16/2021 | 1-1710-19 |
| D12314 | • | • | | • | • | • | • | • | • | | | • | • |
| | Initial | 1232215 | Approved | Active | 6/1/2023 | 5/31/2024 | 12 | Increase To Use | \$641.17 | \$686.05 | \$44.88 | 9/25/2023 | 1-431-1 |
| | Renewal | 1269047 | Approved | Active | 6/1/2024 | 5/31/2025 | 12 | Zero Increase Order | \$641.17 | \$686.05 | \$44.88 | 5/6/2024 | 1-431-1 |
| D12322 | | • | • | • | • | • | | • | • | | | • | • |
| | Initial | 1232256 | Denied | | | | | | | | | | 1-2155-68 |
| D12335 | | | | | | | | | | | | | |
| | Initial | 1232293 | Approved | Expired | 7/1/2023 | 3/31/2024 | 9 | Two Year Renewal | \$1,065.71 | \$1,092.35 | \$26.64 | 9/29/2023 | 1-382-1 |
| | Renewal | 1263567 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$1,065.71 | \$1,122.39 | \$56.68 | 3/8/2024 | 1-382-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D12335 | | | | | | | | | | | | | |
| | Renewal | 1263567 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,065.71 | \$1,158.31 | \$35.92 | 3/8/2024 | 1-382-1 |
| D12336 | • | • | • | | • | • | • | | • | • | • | • | |
| | Initial | 1232294 | Denied | | | | | | | | | | 1-1970-71 |
| D12358 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Initial | 1232876 | Denied | | | | | | | | | | 1-2133-30 |
| D12362 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Initial | 1262926 | Denied | | | | | | | | | | 1-1918-38 |
| D12373 | | • | • | • | • | • | • | • | _ | • | • | • | • |
| | Initial | 1233062 | Approved | Expired | 7/1/2023 | 9/1/2023 | 2 | One Year Renewal | \$904.05 | \$917.61 | \$13.56 | 9/5/2023 | 1-1808-1002 |
| | Renewal | 1250454 | Approved | Active | 9/2/2023 | 9/1/2024 | 12 | One Year Renewal | \$904.05 | \$947.43 | \$43.38 | 11/24/2023 | 1-1808-1002 |
| D12384 | | • | | • | • | • | • | • | • | • | • | • | • |
| | Initial | 1233935 | Denied | | | | | | | | | | 1-1569-1191 |
| D12387 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Initial | 1234375 | Approved | Active | 7/1/2023 | 5/31/2024 | 11 | One Year Renewal | \$1,037.02 | \$1,070.72 | \$33.70 | 7/14/2023 | 1-2162-1 |
| D12388 | • | • | • | • | • | • | • | | • | • | • | | |
| | Initial | 1234383 | Approved | Expired | 7/1/2023 | 3/31/2024 | 9 | Two Year Renewal | \$1,138.69 | \$1,167.16 | \$28.47 | 7/19/2023 | 1-2152-56 |
| D12390 | | | | | | | | | | | | | |
| | Initial | 1234607 | Approved | Expired | 7/1/2023 | 1/31/2024 | 7 | Two Year Renewal | \$893.71 | \$916.05 | \$22.34 | 8/24/2023 | 1-1848-36 |
| | Renewal | 1255860 | Approved | Active | 2/1/2024 | 1/31/2025 | 12 | Zero Increase Order | \$893.71 | \$916.05 | \$22.34 | 2/17/2024 | 1-1848-36 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D12392 | | • | • | • | • | • | • | | • | • | | | • |
| | Initial | 1234623 | Approved | Active | 7/1/2023 | 10/31/2024 | 16 | Two Year Renewal | \$1,090.41 | \$1,144.93 | \$54.52 | 10/4/2023 | 1-2002-21 |
| D12395 | | • | | • | • | • | • | • | • | | | • | • |
| | Initial | 1234758 | Denied | | | | | | | | | | 1-2016-50 |
| D12398 | | • | • | • | • | • | • | • | • | • | | • | |
| | Initial | 1234960 | Denied | | | | | | | | | | 1-1927-29 |
| D12399 | | | • | • | • | • | • | • | • | • | | • | • |
| | Redetermin ation | 1234964 | Approved | Active | 7/1/2023 | 2/28/2025 | 20 | Redetermination TAC Adjustment | \$404.02 | \$1,071.21 | \$311.13 | 7/20/2023 | 1-2127-1 |
| | Renewal | 1234963 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$715.15 | \$1,071.21 | \$356.06 | 7/20/2023 | 1-2127-1 |
| D12403 | | | | | | | | | | | | | |
| | Initial | 1235053 | Denied | | | | | | | | | | 1-972-1 |
| D12406 | • | | • | | • | | • | • | | | | • | • |
| | Initial | 1235182 | Approved | Expired | 7/1/2023 | 8/31/2023 | 2 | Manual Adjusted TAC - Flat Rate | \$655.79 | \$662.35 | \$6.56 | 7/24/2023 | 1-1432-20 |
| | Initial | 1235182 | Approved | Expired | 7/1/2023 | 8/31/2023 | 2 | Zero Increase Order | \$655.79 | \$655.79 | \$0.00 | 7/24/2023 | 1-1432-20 |
| | Renewal | 1235185 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$655.79 | \$695.47 | \$39.68 | 9/21/2023 | 1-1432-20 |
| D1241 | | | | | | | | | | | | | |
| | Initial | 1240441 | Denied | | | | | | | | | | 1-1848-7 |
| D12410 | | | | | | | | | | | | | |
| | Initial | 1235347 | Denied | | | | | | | | | | 1-407-40 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D12411 | ' | • | • | • | • | • | • | • | • | • | | • | • |
| | Initial | 1235348 | Approved | Expired | 6/1/2023 | 6/30/2023 | 1 | Increase To Use | \$2,685.57 | \$2,712.43 | \$26.86 | 8/24/2023 | 1-1418-21 |
| | Renewal | 1252164 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$2,685.57 | \$2,848.05 | \$162.48 | 11/29/2023 | 1-1418-21 |
| D12414 | | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1235455 | Approved | Active | 8/1/2023 | 5/31/2024 | 10 | One Year Renewal | \$2,240.28 | \$2,313.09 | \$72.81 | 7/26/2023 | 1-306-34 |
| D12421 | | | • | • | • | | | • | | | | • | • |
| | Initial | 1235709 | Denied | | | | | | | | | | 1-2176-54 |
| D12438 | • | • | • | • | • | • | • | • | • | • | | • | • |
| | Initial | 1235915 | Denied | | | | | | | | | | 1-1039-1 |
| D12448 | • | • | • | • | • | • | • | • | • | • | | • | • |
| | Initial | 1235960 | Denied | | | | | | | | | | 1-432-1 |
| D12452 | ^ | • | • | • | • | • | • | | • | • | | | • |
| | Initial | 1235994 | Approved | Expired | 6/1/2023 | 2/29/2024 | 9 | Two Year Renewal | \$1,513.14 | \$1,550.97 | \$37.83 | 12/12/2023 | 1-1629-12 |
| | Renewal | 1260881 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$1,513.14 | \$1,593.62 | \$80.48 | 3 2/14/2024 | 1-1629-12 |
| | Renewal | 1260881 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,513.14 | \$1,644.62 | \$51.00 | 2/14/2024 | 1-1629-12 |
| D12454 | | • | • | • | • | • | • | • | | | | • | • |
| | Initial | 1236002 | Denied | | | | | | | | | | 1-2170-129 |
| D12455 | | | | • | | | • | • | | | | • | |
| | Initial | 1236003 | Approved | Expired | 6/1/2023 | 12/31/2023 | 7 | Two Year Renewal | \$960.92 | \$984.94 | \$24.02 | 11/20/2023 | 1-2045-54 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D12459 | | | | | | | | | | | | | |
| | Initial | 1236015 | Denied | | | | | | | | | | 1-2122-105 |
| D12460 | • | • | • | • | • | • | • | • | • | • | | • | _ |
| | Initial | 1236017 | Denied | | | | | | | | | | 1-1999-36 |
| D12462 | | • | • | • | • | • | • | • | | • | | • | |
| | Initial | 1236028 | Denied | | | | | | | | | | 1-1950-41 |
| D12473 | | • | • | • | • | • | • | | • | • | | | |
| | Initial | 1236501 | Approved | Active | 8/1/2023 | 4/30/2025 | 21 | Two Year Renewal | \$712.01 | \$747.61 | \$35.60 | 1/3/2024 | 1-1230-133 |
| D12475 | • | • | • | | • | • | • | | | | | | • |
| | Initial | 1236512 | Approved | Expired | 8/1/2023 | 2/14/2024 | 6 | Two Year Renewal | \$1,259.82 | \$1,291.32 | \$31.50 | 8/11/2023 | 1-440-36 |
| | Renewal | 1260775 | Approved | Active | 2/15/2024 | 2/14/2026 | 24 | Two Year Renewal | \$1,259.82 | \$1,326.83 | \$67.01 | 2/17/2024 | 1-440-36 |
| | Renewal | 1260775 | Approved | Active | 2/14/2025 | 2/14/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,259.82 | \$1,369.29 | \$42.46 | 2/17/2024 | 1-440-36 |
| D12476 | • | • | • | | | • | | | | | | • | • |
| | Initial | 1236516 | Approved | Expired | 8/1/2023 | 9/30/2023 | 2 | Two Year Renewal | \$1,137.64 | \$1,166.08 | \$28.44 | 1/8/2024 | 1-2248-24 |
| | Renewal | 1256529 | Approved | Active | 10/1/2023 | 9/30/2024 | 12 | One Year Renewal | \$1,137.64 | \$1,201.06 | \$63.42 | 1/8/2024 | 1-2248-24 |
| D12477 | • | • | • | • | • | • | • | • | • | • | | • | |
| | Initial | 1236529 | Approved | Expired | 9/1/2023 | 9/30/2023 | 1 | One Year Renewal | \$1,169.93 | \$1,207.95 | \$38.02 | 10/2/2023 | 1-2161-73 |
| | Renewal | 1244267 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$1,169.93 | \$1,280.89 | \$39.72 | 10/2/2023 | 1-2161-73 |
| | Renewal | 1244267 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$1,169.93 | \$1,241.17 | \$71.24 | 10/2/2023 | 1-2161-73 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D12479 | | | | | | | | | | | | | |
| | Initial | 1236596 | Approved | Active | 8/1/2023 | 5/31/2024 | 10 | One Year Renewal | \$835.44 | \$862.59 | \$27.15 | 8/25/2023 | 1-412-53 |
| D12484 | | | | | | | | | | | | | |
| | Initial | 1236635 | Approved | Expired | 7/1/2023 | 12/31/2023 | 6 | One Year Renewal | \$1,333.21 | \$1,376.54 | \$43.33 | 1/4/2024 | 1-1060-44 |
| | Renewal | 1256217 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Split Two Year Renewal | \$1,333.21 | \$1,414.39 | \$81.18 | 1/4/2024 | 1-1060-44 |
| | Renewal | 1256217 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Split Two Year Renewal | \$1,333.21 | \$1,459.65 | \$126.44 | 1/4/2024 | 1-1060-44 |
| D12485 | • | | | | | | | | | | | | |
| | Initial | 1236690 | Revoked | | 8/1/2023 | 8/31/2024 | 13 | Two Year Renewal | \$1,014.23 | \$1,039.59 | \$25.36 | 8/21/2023 | 1-1953-12 |
| | Initial | 1236690 | Revoked | | 9/1/2023 | 8/31/2024 | 12 | BENEFIT REVOKE | \$1,014.23 | \$1,039.59 | \$0.00 | 9/9/2023 | 1-1953-12 |
| D12486 | • | • | • | • | | | • | | | • | • | | |
| | Initial | 1236701 | Denied | | | | | | | | | | 1-2134-206 |
| D12489 | • | • | • | • | | | | | | • | | | |
| | Initial | 1236729 | Approved | Expired | 8/1/2023 | 12/31/2023 | 5 | Two Year Renewal | \$706.48 | \$724.14 | \$17.66 | 1/4/2024 | 1-53-6 |
| | Renewal | 1256239 | Submitted Incomplete | | | | | | | | | | 1-53-6 |
| D12494 | | | • | • | • | ` | • | • | | | • | • | |
| | Initial | 1236845 | Approved | Expired | 8/1/2023 | 10/31/2023 | 3 | Two Year Renewal | \$1,378.44 | \$1,412.90 | \$34.46 | 11/2/2023 | 1-2174-105 |
| | Renewal | 1248640 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$1,378.44 | \$1,451.75 | \$73.31 | 12/7/2023 | 1-2174-105 |
| | Renewal | 1248640 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,378.44 | \$1,498.21 | \$46.46 | 12/7/2023 | 1-2174-105 |
| D12495 | | • | | • | • | | • | • | · · | • | | • | |
| | Initial | 1236863 | Approved | Expired | 9/1/2023 | 9/30/2023 | 1 | 421-A Restructuring | \$3,475.00 | \$4,195.48 | \$633.60 | 12/8/2023 | 1-1033-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D12495 | | , | | | | | • | | | | , | | |
| | Initial | 1236863 | Approved | Expired | 9/1/2023 | 9/30/2023 | 1 | Two Year Renewal | \$3,475.00 | \$3,561.88 | \$86.88 | 11/2/2023 | 1-1033-1 |
| | Renewal | 1253664 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$3,475.00 | \$4,504.63 | \$193.77 | 2/13/2024 | 1-1033-1 |
| | Renewal | 1253664 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$3,475.00 | \$4,310.86 | \$835.86 | 12/14/2023 | 1-1033-1 |
| | Renewal | 1253664 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$3,475.00 | \$4,310.86 | (\$137.95) | 2/13/2024 | 1-1033-1 |
| | Renewal | 1253664 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$3,475.00 | \$4,448.81 | \$137.95 | 12/14/2023 | 1-1033-1 |
| | Renewal | 1253664 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$3,475.00 | \$4,621.75 | \$117.12 | 2/13/2024 | 1-1033-1 |
| D12496 | | | | | | | | | | | | | |
| | Initial | 1236873 | Approved | Expired | 9/1/2023 | 10/31/2023 | 2 | Two Year Renewal | \$2,433.60 | \$2,494.44 | \$60.84 | 9/28/2023 | 1-2242-37 |
| | Renewal | 1246126 | Approved | Active | 11/1/2023 | 10/31/2024 | 12 | One Year Renewal | \$2,433.60 | \$2,569.27 | \$135.67 | 3/2/2024 | 1-2242-37 |
| D12498 | • | • | • | | • | • | | • | • | | • | • | • |
| | Initial | 1237290 | Denied | | | | | | | | | | 1-2016-50 |
| D12499 | | | • | • | • | | • | • | | | | • | • |
| | Initial | 1237448 | Approved | Expired | 9/1/2023 | 4/30/2024 | . 8 | Two Year Renewal | \$941.50 | \$965.04 | \$23.54 | 8/17/2023 | 1-2225-4 |
| | Renewal | 1268059 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | One Year Renewal | \$941.50 | \$993.99 | \$52.49 | 4/11/2024 | 1-2225-4 |
| D12500 | | | • | - | | | | | - · · | | · | | • |
| | Initial | 1237554 | Denied | | | | | | | | | | 1-2144-33 |
| D12503 | | | | | | · | • | | | | | | |
| | Initial | 1237581 | Denied | | | | | | | | | | 1-259-71 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D12518 | | | | | | | | | | | | | |
| | Initial | 1238370 | Denied | | | | | | _ | | | | 1-2224-33 |
| D12519 | • | | • | | • | | | | | | | | • |
| | Initial | 1238387 | Denied | | | | | | | | | | 1-1629-30 |
| D12526 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1238894 | Approved | Expired | 9/1/2023 | 3/1/2024 | 6 | Two Year Renewal | \$1,068.05 | \$1,094.75 | \$26.70 | 10/24/2023 | 1-1649-9 |
| | Initial | 1238894 | Approved | Expired | 3/2/2024 | 3/31/2024 | 1 | Manual Adjusted TAC - Flat Rate | \$1,068.05 | \$1,094.75 | \$26.70 | 4/30/2024 | 1-1649-9 |
| | Renewal | 1262815 | Approved | Active | 4/1/2024 | 3/31/2025 | 12 | Split Two Year Renewal | \$1,068.05 | \$1,124.86 | \$56.81 | 4/30/2024 | 1-1649-9 |
| | Renewal | 1262815 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Split Two Year Renewal | \$1,068.05 | \$1,160.86 | \$92.81 | 4/30/2024 | 1-1649-9 |
| D12535 | • | | • | | • | • | | • | | | | | • |
| | Initial | 1239439 | Approved | Active | 9/1/2023 | 5/31/2024 | 9 | One Year Renewal | \$1,831.05 | \$1,890.56 | \$59.51 | 8/31/2023 | 1-721-7 |
| D12538 | • | • | • | • | • | • | • | • | • | • | • | • | • |
| | Initial | 1239458 | Denied | | | | | | | | | | 1-641-17 |
| D12539 | | • | | • | • | • | • | • | • | • | | • | • |
| | Initial | 1239464 | Submitted Incomplete | | 9/1/2023 | 2/11/2025 | 17 | Zero Increase Order | \$7,372.35 | \$7,372.35 | \$0.00 | 10/13/2023 | 1-100-1201 |
| D12548 | | • | · · | | | • | • | • | • | | | • | |
| | Initial | 1239754 | Denied | | | | | | | | | | 1-1171-4501 |
| D12551 | | | | | | | | | | | | | |
| | Initial | 1240334 | Approved | Expired | 9/1/2023 | 2/29/2024 | 6 | One Year Renewal | \$2,441.35 | \$2,520.69 | \$79.34 | 9/11/2023 | 1-1271-167 |
| | Renewal | 1257987 | Approved | Active | 3/1/2024 | 2/28/2025 | 12 | One Year Renewal | \$2,441.35 | \$2,596.31 | \$154.96 | 1/23/2024 | 1-1271-167 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-----------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D12556 | , | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1240373 | Approved | Active | 8/1/2023 | 1/31/2025 | 18 | Two Year Renewal | \$1,162.59 | \$1,220.72 | \$58.13 | 1/22/2024 | 1-1865-20 |
| D12579 | • | | • | | • | • | | • | • | | | • | • |
| | Initial | 1240515 | Approved | Active | 8/1/2023 | 10/31/2024 | 15 | Two Year Renewal | \$575.00 | \$603.75 | \$28.75 | 10/25/2023 | 1-1635-1003 |
| D12581 | • | | • | | • | • | | • | • | | | • | • |
| | Initial | 1240541 | Denied | | | | | | | | | | 1-2235-29 |
| D12588 | | | • | • | • | • | | • | • | | | • | • |
| | Initial | 1240674 | Denied | | | | | | | | | | 1-857-66 |
| D12598 | | • | • | • | • | | • | • | • | | | • | • |
| | Initial | 1240850 | Approved | Active | 9/1/2023 | 5/31/2025 | 21 | Two Year Renewal | \$975.34 | \$1,024.11 | \$48.77 | 9/13/2023 | 1-2175-150 |
| D1260 | • | • | • | • | • | | • | • | • | | | • | • |
| | Renewal | 1143935 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$715.11 | \$811.17 | \$96.06 | 6/15/2021 | 1-1528-1 |
| | Danamal | 4440005 | Al | Foreign | 7/4/0000 | 0/00/0000 | 40 | Manual Adjusted TAC - | Ф 7 4 Г 44 | #040.00 | Φ0.44 | 0/45/0004 | 4.4500.4 |
| | Renewal | 1143935 | Approved | Expired | 7/1/2022 | | | Flat Rate | \$715.11 | \$819.28 | \$8.11 | | 1-1528-1 |
| D40000 | Renewal | 1227247 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$715.11 | \$860.24 | \$145.13 | 5/20/2023 | 1-1528-1 |
| D12602 | | | | | | | | | | | | | |
| | Initial | 1240940 | Denied | | | | | | | | | | 1-2169-6 |
| D12604 | | | | | | | | | | | | | |
| | Initial | 1240951 | Denied | | _ | | | | _ | | | | 1-2139-196 |
| D12607 | | | | | | | | | | | | | |
| | Initial | 1240960 | Denied | | | | | | | | | | 1-2118-17 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D12609 | | • | • | • | • | • | • | | • | • | | | • |
| | Initial | 1240971 | Approved | Active | 9/1/2023 | 8/31/2024 | . 12 | Two Year Renewal | \$628.32 | \$644.03 | \$15.71 | 10/11/2023 | 1-1104-31 |
| D12615 | | • | | • | • | • | • | • | • | • | | • | • |
| | Initial | 1241169 | Denied | | | | | | | | | | 1-2016-50 |
| D12617 | | • | | | • | • | • | • | • | • | | • | |
| | Initial | 1241182 | Approved | Expired | 9/1/2023 | 4/30/2024 | . 8 | Two Year Renewal | \$960.50 | \$984.51 | \$24.01 | 4/19/2024 | 1-2156-66 |
| | Renewal | 1270262 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | Split Two Year Renewal | \$960.50 | \$1,011.58 | \$51.08 | 5/7/2024 | 1-2156-66 |
| | Renewal | 1270262 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Split Two Year Renewal | \$960.50 | \$1,043.95 | \$83.45 | 5/7/2024 | 1-2156-66 |
| D12618 | | • | | • | • | • | | • | • | • | | • | • |
| | Initial | 1241194 | Approved | Active | 10/1/2023 | 6/30/2024 | . 9 | Increase To Use | \$1,280.26 | \$1,321.27 | \$41.01 | 9/14/2023 | 1-444-34 |
| D12623 | | • | • | • | • | • | | • | • | • | | • | • |
| | Initial | 1241242 | Denied | | | | | | | | | | 1-1553-15 |
| D12630 | | • | | | • | • | • | • | • | • | | • | • |
| | Initial | 1241522 | Approved | Active | 9/1/2023 | 5/31/2025 | 21 | Two Year Renewal | \$827.60 | \$868.98 | \$41.38 | 9/15/2023 | 1-2123-31 |
| D12635 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Initial | 1241551 | Revoked | | 9/1/2023 | 10/31/2023 | 2 | One Year Renewal | \$1,390.06 | \$1,435.24 | \$45.18 | 1/22/2024 | 1-2215-549 |
| D12638 | | | | | | | • | | | | | • | |
| | Initial | 1241572 | Approved | Active | 10/1/2023 | 6/30/2024 | . 9 | One Year Renewal | \$2,117.61 | \$2,186.43 | \$68.82 | 10/20/2023 | 1-1362-12 |
| D12639 | | | | | | | • | | | | | • | |
| | Initial | 1241573 | Denied | | | | | | | | | | 1-2143-13 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D1264 | | • | • | • | | • | | | • | · - | | | • |
| | Renewal | 1189700 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$1,172.05 | \$1,289.26 | \$117.21 | 8/12/2022 | 1-1764-1 |
| | Renewal | 1189700 | Approved | Expired | 2/1/2023 | 6/30/2023 | 5 | Manual Adjusted TAC - Flat Rate | \$1,172.05 | \$1,353.72 | \$64.46 | 8/29/2023 | 1-1764-1 |
| | Renewal | 1239150 | Approved | Active | 7/1/2023 | 6/30/2024 | 12 | Zero Increase Order | \$1,172.05 | \$1,353.72 | \$181.67 | 4/23/2024 | 1-1764-1 |
| | Renewal | 1269115 | Submitted Incomplete | | | | | | | | | | 1-1764-1 |
| D12640 | | • | | • | • | • | • | • | • | • | | | |
| | Initial | 1241574 | Approved | Active | 10/1/2023 | 2/28/2025 | 17 | Two Year Renewal | \$640.22 | \$672.23 | \$32.01 | 10/14/2023 | 1-1064-36 |
| D12647 | | | • | • | • | • | • | • | • | | | | |
| | Initial | 1241670 | Denied | | | | | | | | | | 1-927-1 |
| D12656 | | | • | • | • | • | • | • | • | • | | • | |
| | Initial | 1241704 | Denied | | | | | | | | | | 1-1918-40 |
| D12657 | | | | • | • | | | • | • | | | • | |
| | Initial | 1241710 | Approved | Active | 10/1/2023 | 10/31/2024 | 13 | Two Year Renewal | \$617.01 | \$647.86 | \$30.85 | 9/18/2023 | 1-1073-1202 |
| D12669 | | | • | • | • | • | • | • | • | • | | • | |
| | Initial | 1241762 | Denied | | | | | | | | | | 1-1937-38 |
| D12675 | , | | | • | • | | • | • | | | | • | |
| | Initial | 1241818 | Denied | | | | | | | | | | 1-1687-44 |
| D12679 | | | | | | | | • | | | | | |
| | Initial | 1241831 | Denied | | | | | | | | | | 1-1083-37 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|---------------------|-------------------------------------|---------------------------------------|---|---|------------|
| D12686 | ' | | • | • | • | • | | • | • | | | • | • |
| | Initial | 1242070 | Approved | Active | 9/1/2023 | 8/31/2024 | . 12 | Two Year Renewal | \$1,457.39 | \$1,493.82 | \$36.43 | 10/31/2023 | 1-2051-14 |
| D12687 | | | • | • | • | • | • | | • | | | | |
| | Initial | 1242099 | Approved | Active | 8/1/2023 | 6/30/2024 | . 11 | Zero Increase Order | \$1,795.00 | \$1,795.00 | \$0.00 | 2/2/2024 | 1-2107-110 |
| D12696 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Initial | 1242639 | Approved | Active | 9/1/2023 | 3/31/2025 | 19 | Two Year Renewal | \$1,246.04 | \$1,308.34 | \$62.30 | 9/22/2023 | 1-1554-28 |
| D12698 | | • | | • | _ | • | | • | _ | | | • | • |
| | Initial | 1242648 | Revoked | | 9/1/2023 | 12/31/2023 | 4 | One Year Renewal | \$1,537.06 | \$1,587.01 | \$49.95 | 10/23/2023 | 1-2132-29 |
| D12710 | | • | | • | | • | | • | | · · · · · · · · · · · · · · · · · · · | | • | • |
| | Initial | 1242883 | Denied | | | | | | | | | | 1-2092-46 |
| D12713 | | • | • | • | • | • | | • | | | | • | • |
| | Initial | 1243087 | Denied | | | | | | | | | | 1-1907-8 |
| D12716 | · | | • | • | • | • | • | • | • | , | | • | • |
| | Initial | 1243578 | Denied | | | | | | | | | | 1-2016-50 |
| D12719 | | | • | • | • | • | • | • | _ | | | • | • |
| | Initial | 1243622 | Approved | Expired | 10/1/2023 | 3/31/2024 | 6 | Zero Increase Order | \$997.00 | \$997.00 | \$0.00 | 10/19/2023 | 1-1701-1 |
| | Renewal | 1264474 | Submitted Incomplete | | | | | | | | | | 1-1701-1 |
| D12727 | | • | | • | | • | | • | | | | • | |
| | Initial | 1243856 | Denied | | | | | | | | | | 1-1415-21 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D1273 | | | | | | | | | | | | | |
| | Renewal | 1160326 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$1,335.33 | \$1,459.61 | \$124.28 | 2/15/2022 | 1-2137-11 |
| | Renewal | 1264655 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$1,335.33 | \$1,499.75 | \$164.42 | 4/8/2024 | 1-2137-11 |
| | Renewal | 1264655 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,335.33 | \$1,547.74 | \$47.99 | 4/8/2024 | 1-2137-11 |
| D12731 | • | • | • | • | • | • | • | • | • | | ` | • | • |
| | Initial | 1244250 | Approved | Active | 10/1/2023 | 12/31/2024 | 15 | Two Year Renewal | \$1,599.03 | \$1,678.98 | \$79.95 | 10/19/2023 | 1-2180-500 |
| D12737 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1244493 | Approved | Active | 10/1/2023 | 5/31/2024 | 8 | Two Year Renewal | \$980.32 | \$1,004.83 | \$24.51 | 10/3/2023 | 1-2155-83 |
| | Renewal | 1268771 | Approved | Active | 6/1/2024 | 5/31/2026 | 24 | Two Year Renewal | \$980.32 | \$1,032.46 | \$52.14 | 4/18/2024 | 1-2155-83 |
| | Renewal | 1268771 | Approved | Active | 6/1/2025 | 5/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$980.32 | \$1,065.50 | \$33.04 | 4/18/2024 | 1-2155-83 |
| D12741 | • | | • | • | • | • | • | • | • | • | • | | • |
| | Initial | 1244655 | Denied | | | | | | | | | | 1-1921-57 |
| D12746 | | • | • | | • | • | | • | • | | | • | • |
| | Initial | 1244934 | Approved | Expired | 10/1/2023 | 12/31/2023 | 3 | Two Year Renewal | \$1,901.36 | \$1,948.89 | \$47.53 | 12/7/2023 | 1-1447-5 |
| D12764 | | | | | • | | | • | | | | • | |
| | Renewal | 1256389 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$443.36 | \$782.65 | \$339.29 | 1/5/2024 | 1-2082-1 |
| | Renewal | 1256390 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$490.00 | \$821.78 | \$331.78 | 1/5/2024 | 1-2082-1 |
| D12770 | | | | | | | | • | | | | | |
| | Initial | 1245292 | Approved | Active | 11/1/2023 | 3/31/2025 | 17 | Two Year Renewal | \$1,112.08 | \$1,167.68 | \$55.60 | 10/11/2023 | 1-2225-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D12771 | | • | • | • | • | • | | | • | | | | |
| | Initial | 1245298 | Denied | | | | | | | | | | 1-918-51 |
| D12772 | | • | | • | • | • | • | • | • | | | • | • |
| | Initial | 1245299 | Denied | | | | | | | | | | 1-1182-29 |
| D12774 | | • | • | | • | • | • | • | • | • | | • | |
| | Initial | 1245317 | Approved | Expired | 11/1/2023 | 1/31/2024 | 3 | Two Year Renewal | \$1,102.55 | \$1,130.11 | \$27.56 | 11/3/2023 | 1-2122-100 |
| | Renewal | 1254888 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Split Two Year Renewal | \$1,102.55 | \$1,161.19 | \$58.64 | 1/27/2024 | 1-2122-100 |
| | Renewal | 1254888 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$1,102.55 | \$1,198.35 | \$95.80 | 1/27/2024 | 1-2122-100 |
| D12775 | | • | • | • | • | • | • | • | • | , | | • | • |
| | Initial | 1245371 | Approved | Active | 11/1/2023 | 3/31/2025 | 17 | Two Year Renewal | \$1,626.66 | \$1,707.99 | \$81.33 | 10/30/2023 | 1-1253-1547 |
| D1278 | • | • | • | • | • | • | • | • | • | | ` | • | • |
| | Renewal | 1190891 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$766.49 | \$926.00 | \$159.51 | 6/30/2022 | 1-1083-1 |
| | Renewal | 1190891 | Approved | Expired | 12/1/2022 | 6/30/2023 | 7 | Manual Adjusted TAC - Flat Rate | \$766.49 | \$1,005.00 | \$79.00 | 2/3/2023 | 1-1083-1 |
| | Renewal | 1230044 | Approved | Active | 7/1/2023 | 6/30/2024 | 12 | Zero Increase Order | \$766.49 | \$1,005.00 | \$238.51 | 8/15/2023 | 1-1083-1 |
| | Renewal | 1230044 | Approved | Active | 12/1/2023 | 6/30/2024 | 7 | Manual Adjusted TAC - Flat Rate | \$767.80 | \$1,085.40 | \$79.09 | 8/22/2023 | 1-1083-1 |
| D12790 | | | | | | | | | | | | | |
| | Initial | 1245902 | Approved | Active | 11/1/2023 | 10/31/2024 | 12 | Manual Adjusted TAC - Flat Rate | \$1,264.40 | \$1,382.78 | \$118.38 | 10/16/2023 | 1-2087-78 |
| D12792 | | | | | | | • | • | | | | • | |
| | Initial | 1245911 | Denied | | | | | | | | | | 1-1333-1 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D128 | ' | | • | | • | • | • | | • | | | • | • |
| | Renewal | 1212638 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$1,229.25 | \$1,431.62 | \$202.37 | 12/23/2022 | 1-773-64 |
| D12809 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Initial | 1246978 | Denied | | | | | | | | | | 1-1578-1 |
| D12816 | • | • | • | | • | • | • | • | • | | | • | • |
| | Initial | 1247018 | Denied | | | | | | | | | | 1-2118-42 |
| D12818 | | • | • | | • | • | • | • | | | | • | |
| | Initial | 1247032 | Submitted Incomplete | | | | | | | | | | 1-2122-84 |
| D12819 | | | | | | • | • | • | | | | • | • |
| | Initial | 1247392 | Denied | | | | | | | | | | 1-2227-23 |
| D12820 | • | | • | • | • | • | • | | • | | | • | • |
| | Initial | 1247407 | Approved | Expired | 11/1/2023 | 12/31/2023 | 2 | Two Year Renewal | \$777.48 | \$796.92 | \$19.44 | 10/25/2023 | 1-1414-1402 |
| | Renewal | 1264125 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Split Two Year Renewal | \$777.48 | \$818.84 | \$41.36 | 3/11/2024 | 1-1414-1402 |
| | Renewal | 1264125 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Split Two Year Renewal | \$777.48 | \$845.04 | \$67.56 | 3/11/2024 | 1-1414-1402 |
| D12821 | • | • | • | | • | • | • | • | • | | | • | • |
| | Initial | 1247409 | Approved | Expired | 11/1/2023 | 12/31/2023 | 2 | Two Year Renewal | \$965.11 | \$981.30 | \$16.19 | 11/9/2023 | 1-452-50 |
| | Renewal | 1249362 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$965.11 | \$1,008.29 | \$43.18 | 3 2/5/2024 | 1-452-50 |
| | Renewal | 1249362 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$965.11 | \$1,040.56 | \$32.27 | 2/5/2024 | 1-452-50 |
| D12823 | | • | | • | • | | • | | · · | | · · · | • | <u> </u> |
| | Initial | 1247683 | Denied | | | | | | | | | | 1-762-60 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|---------------------|-------------------------------------|---------------------------------|---|---|------------|
| D12824 | | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1247685 | Denied | | | | | | | | | | 1-2134-30 |
| D12831 | - | | • | • | • | • | | • | • | | | | • |
| | Initial | 1247747 | Submitted Incomplete | | 11/1/2023 | 9/30/2025 | 23 | Two Year Renewal | \$437.22 | \$449.24 | \$12.02 | 3/2/2024 | 1-244-40 |
| | Initial | 1247747 | Submitted Incomplete | | 11/1/2024 | 9/30/2025 | 11 | Increase To Use | \$437.22 | \$463.62 | \$14.38 | 3/2/2024 | 1-244-40 |
| D12846 | | • | <u> </u> | • | • | • | • | • | | | | • | • |
| | Initial | 1248253 | Approved | Active | 11/1/2023 | 7/31/2025 | 21 | Two Year Renewal | \$933.03 | \$979.68 | \$46.65 | 2/16/2024 | 1-2139-152 |
| D12847 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Initial | 1248256 | Approved | Active | 11/1/2023 | 7/31/2025 | 21 | Two Year Renewal | \$929.61 | \$960.84 | \$31.23 | 12/4/2023 | 1-2088-16 |
| D12850 | | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1248261 | Denied | | | | | | | | | | 1-2153-40 |
| D12860 | | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1248675 | Denied | | | | | | | | | | 1-1988-24 |
| D12862 | | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1248681 | Denied | | | | | | | | | | 1-495-11 |
| D12868 | | | • | | • | | | • | • | | | | |
| | Initial | 1248893 | Denied | | | | | | | | | | 1-16-100 |
| D12872 | | | | | | | | | | | | | |
| | Initial | 1248948 | Approved | Expired | 11/1/2023 | 1/31/2024 | 3 | Zero Increase Order | \$2,288.40 | \$2,288.40 | \$0.00 | 3/6/2024 | 1-1490-23 |
| | Renewal | 1263683 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$2,288.40 | \$2,351.33 | \$62.93 | 3/15/2024 | 1-1490-23 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D12872 | | • | • | • | • | • | • | | • | | | | • |
| | Renewal | 1263683 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$2,288.40 | \$2,426.57 | \$75.24 | 3/15/2024 | 1-1490-23 |
| D12878 | | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1249180 | Approved | Active | 12/1/2023 | 10/31/2025 | 23 | Split Two Year Renewal | \$1,067.79 | \$1,097.15 | \$29.36 | 2/2/2024 | 1-1709-7 |
| | Initial | 1249180 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Split Two Year Renewal | \$1,067.79 | \$1,132.26 | \$35.11 | 2/2/2024 | 1-1709-7 |
| D12886 | | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1249537 | Approved | Expired | 7/1/2023 | 10/31/2023 | 4 | Increase To Use | \$566.72 | \$806.19 | \$239.47 | 3/4/2024 | 1-1185-67 |
| | Renewal | 1263238 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$566.72 | \$828.36 | \$261.64 | 3/4/2024 | 1-1185-67 |
| | Renewal | 1263238 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$566.72 | \$854.87 | \$26.51 | 3/4/2024 | 1-1185-67 |
| D12890 | | • | • | • | • | • | • | | • | • | | | • |
| | Initial | 1249757 | Denied | | | | | | | | | | 1-1941-61 |
| D12903 | | • | • | • | | • | | • | • | • | | • | |
| | Initial | 1250196 | Denied | | | | | | | | | | 1-1033-6 |
| D12904 | • | • | | • | • | • | • | • | • | | | • | • |
| | Initial | 1250199 | Denied | | | | | | | | | | 1-2169-18 |
| D12923 | , | • | • | • | • | | • | • | • | | | • | • |
| | Initial | 1250886 | Submitted Incomplete | | | | | | | | | | 1-2169-18 |
| D12927 | | • | | • | | • | | • | • | • | | • | • |
| | Initial | 1250899 | Denied | | | | | | | | | | 1-1667-31 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D1293 | | | | | | | | | | | | | |
| | Renewal | 1169327 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$904.76 | \$1,065.62 | \$160.86 | 2/22/2022 | 1-2137-80 |
| | Renewal | 1259323 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$904.76 | \$1,094.92 | \$190.16 | 2/2/2024 | 1-2137-80 |
| | Renewal | 1259323 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$904.76 | \$1,129.96 | \$35.04 | 2/2/2024 | 1-2137-80 |
| D12934 | 1 | | • | • | • | • | • | • | • | • | | • | |
| | Initial | 1250991 | Approved | Active | 12/1/2023 | 10/31/2025 | 23 | Two Year Renewal | \$1,542.40 | \$1,584.82 | \$42.42 | 3/1/2024 | 1-2179-203 |
| | Initial | 1250991 | Approved | Active | 12/1/2024 | 10/31/2025 | 11 | Increase To Use | \$1,542.40 | \$1,635.53 | \$50.71 | 3/1/2024 | 1-2179-203 |
| D1294 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1197414 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$877.60 | \$1,054.00 | \$176.40 | 12/16/2022 | 1-1083-1 |
| | Renewal | 1197414 | Approved | Expired | 12/1/2022 | 6/30/2023 | 7 | Manual Adjusted TAC - Flat Rate | \$877.60 | \$1,144.00 | \$90.00 | 12/16/2022 | 1-1083-1 |
| | Renewal | 1230393 | Approved | Active | 7/1/2023 | 6/30/2024 | 12 | Manual Adjusted TAC - Flat Rate | \$877.60 | \$1,236.00 | \$92.00 | 10/4/2023 | 1-1083-1 |
| | Renewal | 1230393 | Approved | Active | 7/1/2023 | 6/30/2024 | 12 | Zero Increase Order | \$877.60 | \$1,144.00 | \$266.40 | 10/4/2023 | 1-1083-1 |
| D12941 | • | • | • | | • | | • | • | • | • | | | • |
| | Initial | 1251404 | Approved | Active | 12/1/2023 | 6/14/2024 | 6 | Two Year Renewal | \$823.25 | \$843.83 | \$20.58 | 2/5/2024 | 1-1470-30 |
| D12943 | | • | | • | • | • | | • | • | | | • | • |
| | Initial | 1251868 | Denied | | | | | | | | | | 1-2170-251 |
| D12956 | , | | | | | | | | | | | | |
| | Initial | 1252160 | Approved | Active | 12/1/2023 | 8/31/2024 | 9 | Two Year Renewal | \$978.25 | \$1,002.71 | \$24.46 | 11/29/2023 | 1-2111-83 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D12966 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Initial | 1252697 | Denied | | | | | | | | | | 1-1060-29 |
| D12978 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Initial | 1252917 | Denied | | | | | | | | | | 1-545-59 |
| D12991 | | • | • | • | • | | | • | • | • | | • | • |
| | Initial | 1253422 | Approved | Expired | 1/1/2024 | 3/31/2024 | 3 | Two Year Renewal | \$971.10 | \$995.38 | \$24.28 | 3/29/2024 | 1-405-10 |
| | Renewal | 1267134 | Approved | Active | 4/1/2024 | 3/31/2025 | 12 | Split Two Year Renewal | \$971.10 | \$1,022.75 | \$51.65 | 5/7/2024 | 1-405-10 |
| | Renewal | 1267134 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Split Two Year Renewal | \$971.10 | \$1,055.48 | \$84.38 | 5/7/2024 | 1-405-10 |
| D13011 | | • | • | • | • | • | • | • | • | | | | • |
| | Initial | 1254084 | Denied | | | | | | | | | | 1-253-1 |
| D13020 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Initial | 1254496 | Approved | Active | 1/1/2024 | 2/28/2025 | 14 | Two Year Renewal | \$1,971.52 | \$2,070.10 | \$98.58 | 1/12/2024 | 1-2174-111 |
| D13025 | • | • | • | • | • | • | | • | • | • | | | • |
| | Initial | 1254677 | Approved | Expired | 1/1/2024 | 4/30/2024 | 4 | Two Year Renewal | \$1,092.38 | \$1,119.69 | \$27.31 | 2/22/2024 | 1-2158-45 |
| D1303 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1186766 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$937.75 | \$1,158.44 | \$220.69 | 8/26/2022 | 1-2175-202 |
| D13033 | | • | • | • | • | • | • | • | | • | | • | • |
| | Initial | 1255144 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | Zero Increase Order | \$585.29 | \$585.29 | \$0.00 | 12/26/2023 | 1-2170-129 |
| D13040 | | • | | • | • | • | • | • | • | | | • | • |
| | Initial | 1255407 | Denied | | | | | | | | | | 1-1843-25 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D13045 | · | • | • | • | • | • | • | • | • | • | • | • | |
| | Initial | 1270257 | Submitted Incomplete | | | | | | | | | | 1-1104-31 |
| D13055 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Initial | 1255717 | Approved | Active | 1/1/2024 | 11/30/2025 | 23 | Increase To Use | \$897.92 | \$952.13 | \$29.52 | 3/2/2024 | 1-2032-58 |
| | Initial | 1255717 | Approved | Active | 1/1/2024 | 11/30/2025 | 23 | Two Year Renewal | \$897.92 | \$922.61 | \$24.69 | 3/2/2024 | 1-2032-58 |
| D13070 | | • | • | • | | • | • | • | • | • | | • | • |
| | Initial | 1256495 | Submitted Incomplete | | | | | | | | | | 1-345-58 |
| D13075 | • | • | • | • | • | • | • | • | • | • | • | • | • |
| | Initial | 1256523 | Approved | Active | 2/1/2024 | 8/31/2024 | 7 | Two Year Renewal | \$1,486.54 | \$1,523.70 | \$37.16 | 3/1/2024 | 1-714-1182 |
| D13077 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1256553 | Denied | | | | | | | | | | 1-1938-41 |
| D1308 | • | • | • | • | • | • | • | • | • | • | • | • | • |
| | Portability | 1225445 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Portability TAC Adjustment | \$1,186.25 | \$1,301.67 | \$115.42 | 4/20/2023 | 1-2142-12 |
| | Renewal | 1148919 | Revoked | | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$847.46 | \$953.35 | \$105.89 | 2/28/2022 | 1-2142-12 |
| | Renewal | 1148919 | Revoked | | 12/1/2021 | 8/31/2023 | 21 | BENEFIT REVOKE | \$847.46 | \$962.88 | \$0.00 | 4/20/2023 | 1-2142-12 |
| | Renewal | 1148919 | Revoked | | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$847.46 | \$962.88 | \$9.53 | 2/28/2022 | 1-2142-12 |
| | Renewal | 1254889 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Zero Increase Order | \$1,186.25 | \$1,301.67 | \$115.42 | 12/28/2023 | 1-2142-12 |
| | Renewal | 1254889 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,186.25 | \$1,343.32 | \$41.65 | 12/28/2023 | 1-2142-12 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------|-------------------------------------|---------------------------------|---|---|------------|
| D13081 | | | | | | | | | | | | | |
| | Initial | 1256570 | Approved | Expired | 2/1/2024 | 3/31/2024 | 2 | One Year Renewal | \$1,790.87 | \$1,849.07 | \$58.20 | 3/4/2024 | 1-1567-30 |
| | Renewal | 1263242 | Submitted Incomplete | | | | | | | | | | 1-1567-30 |
| D13094 | | | | • | • | • | • | • | • | • | | • | • |
| | Initial | 1256854 | Approved | Expired | 2/1/2024 | 4/30/2024 | . 3 | Two Year Renewal | \$1,340.21 | \$1,373.72 | \$33.51 | 5/7/2024 | 1-2236-27 |
| D131 | • | • | • | • | • | • | • | • | • | • | | | |
| | Renewal | 1216948 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$421.00 | \$496.03 | \$75.03 | 8/10/2023 | 1-391-59 |
| D13102 | 1 | • | • | | • | • | • | • | • | | | • | |
| | Initial | 1257131 | Denied | | | | | | | | | | 1-451-25 |
| D13106 | | | • | • | • | • | | • | • | • | | • | • |
| | Initial | 1257277 | Approved | Active | 1/1/2024 | 11/30/2024 | . 11 | Two Year Renewal | \$1,733.35 | \$1,820.02 | \$86.67 | 1/16/2024 | 1-2180-315 |
| D13114 | | • | • | | • | • | • | • | • | | | • | |
| | Initial | 1257379 | Denied | | | | | | | | | | 1-865-5 |
| D13115 | • | • | • | • | ` | • | • | | • | • | | • | |
| | Initial | 1257414 | Submitted Incomplete | | | | | | | | | | 1-1633-36 |
| D13117 | | • | | | • | • | • | • | <u> </u> | | | • | |
| | Initial | 1257417 | Approved | Active | 2/1/2024 | 10/31/2024 | . 9 | Two Year Renewal | \$2,094.17 | \$2,198.88 | \$104.71 | 1/17/2024 | 1-1730-36 |
| D13122 | • | • | • | • | • | • | • | • | • | • | | • | |
| | Initial | 1257510 | Approved | Active | 2/1/2024 | 9/30/2024 | . 8 | Two Year Renewal | \$1,600.58 | \$1,680.61 | \$80.03 | 5/7/2024 | 1-2047-7 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D13125 | | | | | | | | | | | | | |
| | Initial | 1257595 | Submitted Incomplete | | | | | | | | | | 1-896-48 |
| D13126 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1257611 | Approved | Active | 2/1/2024 | 1/31/2025 | 12 | Two Year Renewal | \$2,299.00 | \$2,413.95 | \$114.95 | 1/18/2024 | 1-1730-64 |
| D13130 | | • | • | • | • | • | • | | • | | | • | |
| | Initial | 1257923 | Approved | Active | 2/1/2024 | 10/31/2024 | 9 | One Year Renewal | \$550.22 | \$566.73 | \$16.51 | 1/22/2024 | 1-1880-27 |
| D13134 | | • | • | • | • | • | • | | • | | | • | |
| | Initial | 1257969 | Denied | | | | | | | | | | 1-2122-133 |
| D13142 | | • | • | • | • | • | • | | • | | | | |
| | Initial | 1258257 | Approved | Expired | 2/1/2024 | 2/29/2024 | . 1 | Two Year Renewal | \$1,591.53 | \$1,631.32 | \$39.79 | 1/24/2024 | 1-2149-84 |
| D13146 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1258507 | Approved | Active | 2/1/2024 | 12/31/2025 | 23 | Split Two Year Renewal | \$864.59 | \$888.37 | \$23.78 | 1/25/2024 | 1-2176-100 |
| | Initial | 1258507 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Split Two Year Renewal | \$864.59 | \$916.80 | \$28.43 | 1/25/2024 | 1-2176-100 |
| D13149 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1258533 | Approved | Expired | 2/1/2024 | 3/31/2024 | 2 | Zero Increase Order | \$916.00 | \$916.00 | \$0.00 | 1/25/2024 | 1-462-35 |
| | Renewal | 1258537 | Approved | Active | 4/1/2024 | 3/31/2025 | 12 | Split Two Year Renewal | \$916.00 | \$941.19 | \$25.19 | 4/15/2024 | 1-462-35 |
| | Renewal | 1258537 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Split Two Year Renewal | \$916.00 | \$971.31 | \$55.31 | 4/15/2024 | 1-462-35 |
| D13153 | | | | | | | | | · | | | | |
| | Initial | 1258855 | Approved | Active | 1/10/2024 | 1/9/2025 | 12 | Increase To Use | \$1,528.57 | \$1,625.60 | \$97.03 | 3/20/2024 | 1-2048-43 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|---------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D13155 | | • | • | • | • | • | • | • | • | | • | • | |
| | Initial | 1258857 | Submitted Incomplete | | | | | | | | | | 1-2170-105 |
| D13171 | • | | • | • | • | • | • | | | | | | • |
| | Initial | 1259016 | Denied | | | | | | | | | | 1-2142-9 |
| D13172 | • | • | • | • | • | • | • | • | • | • | • | | |
| | Initial | 1259017 | Submitted Incomplete | | | | | | | | | | 1-1763-1 |
| D13175 | | • | • | • | • | • | • | • | | | | • | • |
| | Initial | 1259033 | Approved | Active | 2/1/2024 | 12/31/2024 | 11 | Two Year Renewal | \$644.00 | \$676.20 | \$32.20 | 3/5/2024 | 1-1220-1 |
| D13183 | • | • | • | • | • | • | • | • | • | • | • | | |
| | Initial | 1259140 | Denied | | | | | | | | | | 1-1242-10 |
| D13189 | | • | • | • | • | • | • | • | • | • | | | |
| | Initial | 1259446 | Approved | Expired | 2/1/2024 | 4/30/2024 | 3 | Zero Increase Order | \$931.37 | \$931.37 | \$0.00 | 2/1/2024 | 1-2144-8 |
| | Renewal | 1259448 | Approved | Active | 5/1/2024 | 4/30/2026 | 24 | Two Year Renewal | \$931.37 | \$956.98 | \$25.61 | 4/17/2024 | 1-2144-8 |
| | Renewal | 1259448 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$931.37 | \$987.60 | \$30.62 | 4/17/2024 | 1-2144-8 |
| D13193 | | • | | • | • | • | • | • | • | • | | • | • |
| | Initial | 1259567 | Submitted Incomplete | | | | | | | | | | 1-1197-27 |
| D13199 | | | | | | | | | | | | | |
| | Initial | 1259704 | Submitted Incomplete | | | | | | | | | | 1-2083-48 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D13200 | ' | | • | • | • | • | • | • | • | • | • | • | • |
| | Initial | 1259723 | Approved | Active | 1/1/2024 | 9/30/2024 | 9 | Two Year Renewal | \$923.14 | \$969.30 | \$46.16 | 2/5/2024 | 1-2034-27 |
| D13216 | | • | • | • | • | | • | • | • | • | • | • | • |
| | Initial | 1260328 | Submitted Incomplete | | | | | | | | | | 1-1859-30 |
| D13230 | | • | • | • | • | | • | • | • | | | • | |
| | Initial | 1260633 | Denied | | | | | | | | | | 1-1763-1 |
| D13233 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Initial | 1260874 | Submitted Incomplete | | | | | | | | | | 1-1904-4 |
| D13241 | | | • | • | | | • | • | • | | • | • | • |
| | Initial | 1261189 | Submitted Incomplete | | | | | | | | | | 1-1578-1 |
| D13242 | | • | • | • | • | • | • | • | | | • | • | • |
| | Initial | 1261218 | Approved | Active | 3/1/2024 | 8/31/2024 | 6 | Two Year Renewal | \$1,800.00 | \$1,845.00 | \$45.00 | 2/16/2024 | 1-2045-73 |
| D13245 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Initial | 1261236 | Submitted Incomplete | | | | | | | | | | 1-1171-133 |
| D13257 | | | • | • | | • | • | • | • | • | • | • | • |
| | Initial | 1261986 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Increase To Use | \$809.05 | \$3,238.14 | \$2,429.09 | 4/22/2024 | 1-1511-1104 |
| D13259 | ^ | • | • | • | • | • | • | • | • | • | • | • | • |
| | Initial | 1262042 | Submitted Incomplete | | | | | | | | | | 1-2127-44 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|---------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D13262 | | • | • | • | • | • | • | • | • | | | • | |
| | Initial | 1262246 | Approved | Active | 3/1/2024 | 8/14/2024 | 5 | Zero Increase Order | \$2,960.00 | \$2,960.00 | \$0.00 | 2/26/2024 | 1-1242-10 |
| D13269 | | • | • | • | • | | • | • | • | • | • | • | |
| | Initial | 1262476 | Denied | | | | | | | | | | 1-2033-38 |
| D13274 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Initial | 1262515 | Submitted Incomplete | | | | | | | | | | 1-2138-134 |
| D13275 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Initial | 1262520 | Submitted Incomplete | | | | | | | | | | 1-2159-25 |
| D13282 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Initial | 1262929 | Submitted Incomplete | | | | | | | | | | 1-2142-84 |
| D13285 | | • | • | • | • | • | • | | • | • | | • | • |
| | Initial | 1263103 | Approved | Expired | 3/1/2024 | 3/31/2024 | 1 | One Year Renewal | \$622.20 | \$642.42 | \$20.22 | 4/15/2024 | 1-1317-1003 |
| | Renewal | 1268393 | Approved | Active | 4/1/2024 | 3/31/2025 | 5 12 | One Year Renewal | \$622.20 | \$661.69 | \$39.49 | 4/15/2024 | 1-1317-1003 |
| D13286 | | • | • | • | • | • | • | • | • | • | • | | • |
| | Initial | 1263129 | Submitted Incomplete | | | | | | | | | | 1-2174-135 |
| D13291 | | | | - | | | | | | | | | |
| | Initial | 1263293 | Submitted Incomplete | | | | | | | | | | 1-2227-21 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D13292 | | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1263299 | Submitted Incomplete | | | | | | | | | | 1-2166-23 |
| D13315 | | | • | • | • | • | | • | • | | | • | • |
| | Initial | 1263894 | Approved | Active | 4/1/2024 | 8/31/2024 | 5 | One Year Renewal | \$1,402.52 | \$1,448.10 | \$45.58 | 5/8/2024 | 1-1882-47 |
| D13320 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Initial | 1264024 | Submitted Incomplete | | | | | | | | | | 1-1678-1 |
| D13332 | · | • | • | • | • | • | • | | • | | | • | • |
| | Initial | 1264302 | Approved | Active | 4/1/2024 | 2/28/2025 | 11 | One Year Renewal | \$1,116.23 | \$1,149.72 | \$33.49 | 3/12/2024 | 1-555-28 |
| D13335 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Initial | 1264316 | Submitted Incomplete | | | | | | | | | | 1-748-1 |
| D13344 | | • | | • | • | • | • | • | • | • | | • | • |
| | Initial | 1264646 | Submitted Incomplete | | | | | | | | | | 1-1171-4965 |
| D13352 | | • | • | • | • | • | • | • | | | | • | • |
| | Initial | 1264805 | Submitted Incomplete | | | | | | | | | | 1-1232-29 |
| D13361 | | • | • | • | • | • | • | • | | | | • | • |
| | Initial | 1265198 | Submitted Incomplete | | | | | | | | | | 1-2168-84 |
| D13362 | | | | | | | | | | | | | |
| | Initial | 1265203 | Approved | Active | 4/1/2024 | 12/3/2025 | 20 | Two Year Renewal | \$933.33 | \$959.00 | \$25.67 | 3/19/2024 | 1-967-1 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D13362 | | • | • | • | • | • | • | | • | • | • | | • |
| | Initial | 1265203 | Approved | Active | 12/4/2024 | 12/3/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$933.33 | \$989.69 | \$30.69 | 3/19/2024 | 1-967-1 |
| D13364 | | • | • | • | • | • | • | • | • | | • | • | • |
| | Initial | 1265229 | Approved | Active | 4/1/2024 | 3/31/2025 | 12 | Increase To Use | \$962.11 | \$981.35 | \$19.24 | 4/1/2024 | 1-524-1 |
| D13383 | | • | | | • | • | • | • | | | | • | |
| | Initial | 1265796 | Submitted Incomplete | | | | | | | | | | 1-1678-1 |
| D13387 | • | • | • | • | • | • | | • | • | | • | • | • |
| | Initial | 1265811 | Submitted Incomplete | | | | | | | | | | 1-1656-1 |
| D13391 | | • | | | • | • | • | • | • | | • | • | |
| | Initial | 1266094 | Submitted Incomplete | | | | | | | | | | 1-507-4 |
| D13397 | | • | • | • | • | • | • | • | • | | • | • | • |
| | Initial | 1266262 | Submitted Incomplete | | | | | | | | | | 1-2222-7 |
| D13398 | • | • | • | • | • | • | • | • | • | • | • | | • |
| | Initial | 1266264 | Submitted Incomplete | | | | | | | | | | 1-2036-38 |
| D13415 | | • | • | | • | • | • | • | • | | • | • | • |
| | Initial | 1266665 | Submitted Incomplete | | | | | | | | | | 1-1678-1 |
| D13422 | | | | | | | | | | | | | |
| | Initial | 1266972 | Submitted Incomplete | | | | | | | | | | 1-2142-90 |

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|------------------|-----------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|--|---|---|-------------|
| D13426 | | • | | • | | • | • | | • | <u>. </u> | | • | |
| | Initial | 1267001 | Submitted Incomplete | | | | | | | | | | 1-972-1 |
| D13428 | | | • | | • | | | • | | | • | • | • |
| | Initial | 1267009 | Submitted Incomplete | | | | | | | | | | 1-1089-1 |
| D13431 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Initial | 1267186 | Submitted Incomplete | | | | | | | | | | 1-839-82 |
| D13434 | | | | • | • | • | • | • | | • | | • | • |
| | Initial | 1267294 | Submitted Incomplete | | | | | | | | | | 1-2133-87 |
| D13447 | | | | • | • | • | • | • | | • | | • | |
| | Initial | 1267545 | Submitted Incomplete | | | | | | | | | | 1-2168-66 |
| D13448 | | | | • | • | • | • | • | | | • | • | • |
| | Initial Redetermin | 1267623 | Approved | Active | 6/1/2022 | 2 5/31/2024 | 24 | Increase To Use Redetermination TAC | \$662.02 | 2 \$1,278.45 | \$616.43 | 4/8/2024 | 1-1887-1043 |
| | ation | 1267624 | Approved | Active | 5/1/2024 | 5/31/2024 | 1 | Adjustment | \$453.57 | \$1,278.45 | \$208.45 | 4/8/2024 | 1-1887-1043 |
| | Renewal | 1267625 | Approved | Active | 6/1/2024 | 5/31/2026 | S 24 | Increase To Use | \$453.57 | 7 \$1,315.28 | \$861.71 | 5/7/2024 | 1-1887-1043 |
| | Renewal | 1267625 | Approved | Active | 6/1/2025 | 5 5/31/2026 | 5 12 | Manual Adjusted TAC - Flat Rate | \$453.57 | 7 \$1,321.04 | \$5.76 | 5/7/2024 | 1-1887-1043 |
| D13458 | | | | · | | | · | | · | | | | |
| | Initial | 1267837 | Submitted Incomplete | | | | | | | | | | 1-1755-146 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D13462 | | • | • | | • | • | • | • | • | • | | • | • |
| | Initial | 1267933 | Submitted Incomplete | | | | | | | | | | 1-1678-1 |
| D13463 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Initial | 1267952 | Submitted Incomplete | | | | | | | | | | 1-2030-2 |
| D13465 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Initial | 1267958 | Approved | Active | 5/1/2024 | 7/31/2025 | 15 | Two Year Renewal | \$1,133.57 | 31,190.25 | \$56.68 | 4/10/2024 | 1-2239-21 |
| D13470 | | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1268287 | Submitted Incomplete | | | | | | | | | | 1-2026-14 |
| D13476 | | • | | • | • | • | | • | | • | | • | • |
| | Initial | 1268631 | Submitted Incomplete | | | | | | | | | | 1-2070-23 |
| D13479 | • | • | | • | • | • | • | • | • | • | | • | • |
| | Initial | 1268763 | Approved | Active | 5/1/2024 | 6/9/2024 | 1 | Increase To Use | \$628.00 | \$643.00 | \$15.00 | 4/18/2024 | 1-1080-1002 |
| D13486 | | • | • | • | • | • | • | • | • | • | | | • |
| | Initial | 1268955 | Approved | Active | 5/1/2024 | 10/31/2024 | 6 | One Year Renewal | \$1,421.00 | \$1,463.63 | \$42.63 | 4/22/2024 | 1-1617-1108 |
| D13503 | | • | | • | • | • | | • | | • | | • | |
| | Initial | 1269630 | Submitted Incomplete | | | | | | | | | | 1-1753-35 |
| D13510 | | | | · | | | · | | | | | | |
| | Initial | 1270107 | Submitted Incomplete | | | | | | | | | | 1-2088-98 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D13514 | | | | | | | | | | | | | |
| | Initial | 1270130 | Denied | | | | | | | | | | 1-1089-1002 |
| D13516 | • | • | • | • | • | • | • | • | • | • | • | • | • |
| | Initial | 1270144 | Submitted Incomplete | | | | | | | | | | 1-201-14 |
| D13525 | | • | | • | | | • | • | • | | • | • | _ |
| | Initial | 1271548 | Submitted Incomplete | | | | | | | | | | 1-1717-5 |
| D1356 | | • | • | • | | • | • | • | • | | • | • | _ |
| | Renewal | 1159735 | Approved | Expired | 8/1/2021 | 7/31/2023 | 3 24 | Zero Increase Order | \$894.91 | \$1,392.05 | \$497.14 | 1/26/2022 | 1-912-61 |
| | Renewal | 1159735 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$894.91 | \$1,405.97 | \$13.92 | 1/26/2022 | 1-912-61 |
| | Renewal | 1235616 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$894.91 | \$1,476.27 | \$581.36 | 8/17/2023 | 1-912-61 |
| D1363 | | • | • | | • | | • | • | • | • | • | • | |
| | Renewal | 1254189 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$1,333.90 | \$1,708.55 | \$374.65 | 12/15/2023 | 1-906-41 |
| D1364 | • | • | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1198470 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$720.00 | \$798.30 | \$78.30 | 8/5/2022 | 1-701-1102 |
| D1370 | | • | | • | | | • | • | | | | ^ | • |
| | Renewal | 1254292 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$1,160.18 | \$1,315.50 | \$155.32 | 12/18/2023 | 1-2228-18 |
| D1377 | | | | | | | | | | | | | |
| | Renewal | 1200574 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$713.20 | \$846.95 | \$133.75 | 10/27/2022 | 1-2135-1033 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D1379 | | | | | | | | | | | | | |
| | Renewal | 1199013 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$1,229.48 | \$1,266.64 | \$37.16 | 8/12/2022 | 1-1945-1 |
| | Renewal | 1199013 | Approved | Expired | 1/1/2023 | 6/30/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$1,229.48 | \$1,285.64 | \$19.00 | 8/12/2022 | 1-1945-1 |
| | Renewal | 1233686 | Approved | Active | 7/1/2023 | 6/30/2024 | 12 | One Year Renewal | \$1,229.48 | \$1,327.42 | \$97.94 | 8/11/2023 | 1-1945-1 |
| D1388 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1147602 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$1,228.62 | \$1,284.52 | \$55.90 | 8/25/2021 | 1-1127-5 |
| | Renewal | 1147602 | Approved | Evnirad | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,228.62 | \$1,297.37 | \$12.85 | 8/25/2021 | 1-1127-5 |
| | | | Approved | Expired | | | | | | | | | |
| | Renewal | 1222775 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Increase To Use | \$1,228.62 | \$1,368.10 | \$139.48 | 5/26/2023 | 1-1127-5 |
| D14 | | | | | | | | | | | | | |
| | Renewal | 1221257 | Approved | Expired | 5/1/2023 | 4/30/2024 | 12 | Zero Increase Order | \$2,272.32 | \$2,432.51 | \$160.19 | 10/13/2023 | 1-619-33 |
| | Renewal | 1269284 | Submitted Incomplete | | | | | | | | | | 1-619-33 |
| D1449 | • | | • | | • | • | | • | | • | • | • | |
| | Renewal | 1193299 | Revoked | | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$828.00 | \$894.80 | \$66.80 | 7/12/2022 | 1-2218-25 |
| D1462 | | | • | • | • | • | • | • | | • | • | • | |
| | Renewal | 1142182 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$771.61 | \$800.79 | \$29.18 | 6/18/2021 | 1-2011-57 |
| | Renewal | 1142182 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$771.61 | \$808.80 | \$8.01 | 8/24/2023 | 1-2011-57 |
| | Renewal | 1238363 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$771.61 | \$817.25 | \$45.64 | 8/25/2023 | 1-2011-57 |
| D1464 | | | | | | | • | • | | | | • | |
| | Renewal | 1140742 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$1,446.03 | \$1,497.00 | \$50.97 | 6/1/2021 | 1-1628-20 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D1464 | | | | | | | | | | | | | |
| | Renewal | 1140742 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,446.03 | \$1,511.97 | \$14.97 | 6/1/2021 | 1-1628-20 |
| | Renewal | 1229203 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$1,446.03 | \$1,587.57 | \$141.54 | 6/9/2023 | 1-1628-20 |
| D1484 | • | | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1189419 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$796.61 | \$938.24 | \$141.63 | 6/1/2022 | 1-2174-236 |
| | Renewal | 1263919 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Manual Adjusted TAC - Flat Rate | \$796.61 | \$994.89 | \$30.85 | 3/11/2024 | 1-2174-236 |
| | Renewal | 1263919 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$796.61 | \$964.04 | \$167.43 | 3/11/2024 | 1-2174-236 |
| D1527 | • | • | • | | | | | | | | | | |
| | Renewal | 1178664 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$677.14 | \$816.22 | \$139.08 | 3/23/2022 | 1-2132-90 |
| | Renewal | 1258213 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Split Two Year Renewal | \$677.14 | \$838.67 | \$161.53 | 1/24/2024 | 1-2132-90 |
| | Renewal | 1258213 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Split Two Year Renewal | \$677.14 | \$865.51 | \$188.37 | 1/24/2024 | 1-2132-90 |
| D1529 | • | • | • | | • | | • | | | | | | |
| | Renewal | 1167409 | Approved | Expired | 2/10/2022 | 2/9/2024 | 24 | Two Year Renewal | \$631.65 | \$1,031.22 | \$399.57 | 1/19/2022 | 1-2176-36 |
| | Renewal | 1256144 | Approved | Active | 2/10/2024 | 2/9/2026 | 24 | Two Year Renewal | \$631.65 | \$1,059.58 | \$427.93 | 1/5/2024 | 1-2176-36 |
| | Renewal | 1256144 | Approved | Active | 2/1/2025 | 2/9/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$631.65 | \$1,093.49 | \$33.91 | 1/5/2024 | 1-2176-36 |
| D154 | | | | | | | | | | | | | |
| | Renewal | 1210354 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | One Year Renewal | \$613.00 | \$652.05 | \$39.05 | 12/13/2023 | 1-729-1201 |
| | Renewal | 1253875 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | One Year Renewal | \$613.00 | \$671.61 | \$58.61 | 1/12/2024 | 1-1067-12 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D1580 | | | | | | | | | | | | | |
| | Renewal | 1149950 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$371.87 | \$852.48 | (\$0.15) | 9/15/2023 | 1-2149-108 |
| | Renewal | 1149950 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$371.87 | \$852.63 | \$20.80 | 6/16/2022 | 1-2149-108 |
| | Renewal | 1149950 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Zero Increase Order | \$371.87 | \$831.83 | \$459.96 | 8/16/2021 | 1-2149-108 |
| | Renewal | 1238529 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$371.87 | \$875.92 | \$504.05 | 9/15/2023 | 1-2149-108 |
| | Renewal | 1238529 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$371.87 | \$903.95 | \$28.03 | 9/15/2023 | 1-2149-108 |
| D159 | | | • | • | • | • | | • | • | | • | • | |
| | Renewal | 1199557 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$898.97 | \$1,024.13 | \$125.16 | 8/20/2022 | 1-2170-277 |
| D1613 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1207852 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$2,054.00 | \$2,277.37 | \$223.37 | 11/3/2022 | 1-1672-17 |
| D1617 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1166259 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Increase To Use | \$1,295.90 | \$1,526.30 | \$230.40 | 6/1/2022 | 1-2144-53 |
| | Renewal | 1166259 | Approved | Expired | 10/1/2022 | 12/31/2023 | 15 | Manual Adjusted TAC - Flat Rate | \$1,295.90 | \$1,537.41 | \$11.11 | 10/16/2023 | 1-2144-53 |
| | Renewal | 1253796 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Increase To Use | \$1,295.90 | \$1,579.38 | \$283.48 | 12/13/2023 | 1-2144-53 |
| | Renewal | 1253796 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,295.90 | \$1,629.56 | | | 1-2144-53 |
| D1662 | • | • | • | • | • | • | • | | • | • | • | | |
| | Renewal | 1193516 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$2,422.33 | \$2,839.84 | \$417.51 | 7/5/2022 | 1-1460-22 |
| D1668 | , | | | | • | | • | • | • | | | • | |
| | Initial | 1147653 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$993.65 | \$993.65 | \$0.00 | 11/3/2021 | 1-1958-61 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D1668 | • | • | • | | • | • | • | • | | | • | • | • |
| | Initial | 1147653 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$993.65 | \$1,003.59 | \$9.94 | 11/3/2021 | 1-1958-61 |
| | Renewal | 1236337 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$993.65 | \$1,053.77 | \$60.12 | 8/17/2023 | 1-1958-61 |
| D1673 | | • | • | • | • | • | • | • | • | | ` | • | • |
| | Renewal | 1197415 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Zero Increase Order | \$906.16 | \$969.10 | \$62.94 | 8/3/2022 | 1-2070-29 |
| | Renewal | 1197415 | Approved | Expired | 8/1/2023 | 8/31/2023 | 1 | Manual Adjusted TAC - Flat Rate | \$906.16 | \$998.17 | \$29.07 | 10/17/2023 | 1-2070-29 |
| | Renewal | 1236666 | Approved | Active | 9/1/2023 | 8/31/2024 | 12 | Manual Adjusted TAC - Flat Rate | \$906.16 | \$998.17 | \$29.07 | 10/17/2023 | 1-2070-29 |
| | Renewal | 1236666 | Approved | Active | 9/1/2023 | 8/31/2024 | 12 | Zero Increase Order | \$906.16 | \$969.10 | \$62.94 | 8/7/2023 | 1-2070-29 |
| D1698 | | • | | • | • | • | • | • | | | | • | • |
| | Initial | 1267150 | Submitted Incomplete | | | | | | _ | | | | 1-2125-42 |
| D17 | | | • | | • | | | | | | | | |
| | Renewal | 1169172 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$522.29 | \$602.07 | \$79.78 | 2/16/2022 | 1-469-30 |
| | Renewal | 1251252 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$522.29 | \$618.63 | \$96.34 | 12/8/2023 | 1-469-30 |
| | Renewal | 1251252 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$522.29 | \$638.41 | \$19.78 | 12/8/2023 | 1-469-30 |
| D1721 | | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1184137 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$1,026.99 | \$1,225.71 | \$198.72 | 8/10/2022 | 1-1760-1 |
| | Renewal | 1184137 | Approved | Expired | 1/1/2023 | 3/31/2024 | 15 | MCI Building-Wide Increase RS/RD | \$1,026.99 | \$1,246.23 | \$20.52 | 2/6/2023 | 1-1760-1 |
| | Renewal | 1265316 | Submitted Incomplete | | | | | | | | | | 1-1760-1 |

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| Docket Number | Application Type | Application Number | Applicatio n 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 |
|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D173 | | | | | | | | | | | | | |
| | Renewal | 1214959 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$1,046.19 | \$1,254.03 | (\$0.02) | 9/1/2023 | 1-1993-15 |
| | Renewal | 1214959 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$1,046.19 | \$1,254.05 | \$207.86 | 1/17/2023 | 1-1993-15 |
| D1737 | | | | | | | | | | | | | |
| | Renewal | 1144474 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$1,835.69 | \$2,032.07 | \$196.38 | 9/7/2021 | 1-1366-1 |
| | Renewal | 1144474 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,835.69 | \$2,052.39 | \$20.32 | 5/17/2023 | 1-1366-1 |
| | Renewal | 1227319 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$1,835.69 | \$2,132.10 | \$296.41 | 5/17/2023 | 1-1366-1 |
| D1738 | | | | | | | | | | | | | |
| | Renewal | 1225712 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$970.18 | \$1,105.27 | \$135.09 | 5/23/2023 | 1-2132-37 |
| D1745 | | | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1160532 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$1,544.33 | \$1,684.11 | \$139.78 | 11/17/2021 | 1-1709-46 |
| | Renewal | 1246871 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$1,544.33 | \$1,730.42 | \$186.09 | 11/17/2023 | 1-1709-46 |
| | Renewal | 1246871 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Increase To Use | \$1,544.33 | \$1,785.79 | \$55.37 | 11/17/2023 | 1-1709-46 |
| D1749 | | • | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1181723 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$1,152.97 | \$1,357.95 | \$204.98 | 3/24/2022 | 1-2094-1132 |
| | Renewal | 1266833 | Approved | Active | 5/1/2024 | 4/30/2026 | 24 | Two Year Renewal | \$1,152.97 | \$1,395.29 | \$242.32 | 4/8/2024 | 1-2094-1132 |
| | Renewal | 1266833 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,152.97 | \$1,439.94 | \$44.65 | 4/8/2024 | 1-2094-1132 |
| D176 | • | • | • | • | • | • | • | • | • | | • | • | |
| | Renewal | 1164498 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$1,164.87 | \$1,333.96 | \$169.09 | 12/15/2021 | 1-404-45 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D176 | | | | | | | | | | | | | |
| | Renewal | 1254472 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$1,164.87 | \$1,370.64 | \$205.77 | 12/19/2023 | 1-404-45 |
| | Renewal | 1254472 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,164.87 | \$1,414.50 | \$43.86 | 12/19/2023 | 1-404-45 |
| D177 | • | • | • | | | • | | | | | | | |
| | Renewal | 1212972 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$932.00 | \$1,108.01 | \$11.63 | 2/13/2023 | 1-1213-51 |
| | Renewal | 1212972 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$932.00 | \$1,096.38 | \$164.38 | 1/3/2023 | 1-1213-51 |
| D1773 | | | | | | | | | | | | | |
| | Renewal | 1198101 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$403.31 | \$440.85 | \$37.54 | 8/5/2022 | 1-2045-31 |
| D1783 | | | | | | | | | | | | | |
| | Renewal | 1211157 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$988.51 | \$1,059.33 | \$70.82 | 1/6/2023 | 1-443-35 |
| D1787 | | | | | | | | | | | | | |
| | Renewal | 1150460 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$709.14 | \$761.79 | \$52.65 | 8/19/2021 | 1-1083-37 |
| | Renewal | 1150460 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$709.14 | \$769.41 | \$7.62 | 8/19/2021 | 1-1083-37 |
| | Renewal | 1234561 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$709.14 | \$807.88 | \$98.74 | 8/17/2023 | 1-1083-37 |
| D1808 | | | | | | | | | | | | | |
| | Renewal | 1239851 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$1,046.39 | \$1,166.41 | \$120.02 | 9/7/2023 | 1-2118-11 |
| D1817 | | | | | | | | | | | | | |
| | Renewal | 1239272 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Increase To Use | \$648.00 | \$807.72 | \$159.72 | 9/5/2023 | 1-1073-1003 |
| | Renewal | 1148550 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$648.00 | \$701.65 | \$53.65 | 7/28/2021 | 1-1073-1003 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D1817 | | | | | | | | | | | | | |
| | Renewal | 1148550 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$648.00 | \$708.67 | \$7.02 | 7/28/2021 | 1-1073-1003 |
| D1819 | | | | | | | • | | . , | | | • | |
| | Renewal | 1215242 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$688.12 | \$783.93 | \$95.81 | 1/19/2023 | 1-438-47 |
| D1838 | • | • | • | • | • | • | • | | • | • | | | |
| | Initial | 1247408 | Denied | | | | | | | | | | 1-2051-39 |
| D186 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1185130 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Zero Increase Order | \$706.19 | \$756.78 | \$50.59 | 4/25/2022 | 1-1988-98 |
| D1866 | | | | | | | | | - | | | | |
| | Initial | 1220822 | Approved | Active | 3/15/2023 | 3/14/2025 | 24 | Two Year Renewal | \$1,133.75 | \$1,190.44 | \$56.69 | 5/25/2023 | 1-1171-5160 |
| D187 | | | | | | | | | | | | | |
| | Renewal | 1170071 | Approved | Expired | 3/1/2022 | 2/29/2024 | . 24 | Manual Adjusted TAC - Flat Rate | \$1,208.31 | \$1,349.95 | (\$175.39) | 4/7/2022 | 1-901-56 |
| | Renewal | 1170071 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$1,208.31 | \$1,383.70 | \$175.39 | 3/2/2022 | 1-901-56 |
| | Renewal | 1216335 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$1,208.31 | \$1,438.71 | \$230.40 | 1/30/2023 | 1-901-56 |
| D1879 | | • | • | • | | | • | • | • | | | • | |
| | Renewal | 1203068 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$946.78 | \$1,146.44 | \$199.66 | 9/15/2022 | 1-2168-70 |
| D1888 | | | | | | | | | | | | | |
| | Initial | 1260092 | Submitted Incomplete | | | | | | | | | | 1-1917-49 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D1922 | | | | | | | | | | | | | |
| | Renewal | 1195325 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$698.73 | \$767.94 | \$69.21 | 7/11/2022 | 1-559-55 |
| | Renewal | 1195325 | Approved | Expired | 2/1/2023 | 7/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$698.73 | \$789.16 | \$21.22 | 10/31/2023 | 1-559-55 |
| | Renewal | 1248276 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$698.73 | \$828.62 | \$129.89 | 10/31/2023 | 1-559-55 |
| D1947 | | | | | | | | | | | | | |
| | Renewal | 1161945 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$1,052.31 | \$1,127.69 | \$75.38 | 11/29/2021 | 1-1952-43 |
| | Renewal | 1161945 | Approved | Expired | 12/1/2021 | 9/30/2023 | 22 | Manual Adjusted TAC - Flat Rate | \$1,052.31 | \$1,149.16 | \$21.47 | 3/31/2022 | 1-1952-43 |
| | Renewal | 1161945 | Approved | Expired | 12/1/2022 | 9/30/2023 | 10 | Manual Adjusted TAC - Flat Rate | \$1,052.31 | \$1,170.63 | \$21.47 | 3/31/2022 | 1-1952-43 |
| D1965 | | | | | | | | | | | | | |
| | Renewal | 1211339 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$1,082.76 | \$1,233.53 | \$150.77 | 1/7/2023 | 1-2166-33 |
| D1969 | | | | | | | | | | | | | |
| | Renewal | 1214077 | Revoked | | 2/1/2023 | 1/31/2024 | 12 | One Year Renewal | \$929.88 | \$974.50 | \$44.62 | 7/9/2023 | 1-2077-53 |
| D1975 | | | | | | | | | | | | | |
| | Renewal | 1164445 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$370.52 | \$436.38 | \$65.86 | 12/21/2021 | 1-2131-58 |
| | Renewal | 1251147 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$370.52 | \$448.38 | \$77.86 | 12/12/2023 | 1-2131-58 |
| | Renewal | 1251147 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Increase To Use | \$370.52 | \$462.73 | \$14.35 | 12/12/2023 | 1-2131-58 |
| D1976 | | | | | | | | | | | | | |
| | Renewal | 1161982 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$525.67 | \$768.30 | \$242.63 | 9/11/2023 | 1-1988-101 |
| | Renewal | 1253218 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$525.67 | \$768.30 | \$242.63 | 12/7/2023 | 1-1988-101 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-----------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D1986 | | | | | | | | | | | | | |
| | Renewal | 1211489 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Increase To Use | \$1,358.78 | \$1,547.98 | \$189.20 | 12/23/2022 | 1-354-26 |
| D1991 | | | | | | | | | | | | | |
| | Renewal | 1155150 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$459.47 | \$964.42 | \$504.95 | 1/25/2022 | 1-2136-180 |
| | Renewal | 1244533 | Approved | Active | 10/1/2023 | 9/30/2024 | 12 | Zero Increase Order | \$459.47 | \$964.42 | \$504.95 | 10/12/2023 | 1-2136-180 |
| D1994 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1192957 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$1,522.00 | \$1,770.69 | \$248.69 | 7/7/2022 | 1-1988-37 |
| D1997 | | • | • | • | • | • | • | • | • | | | | |
| | Redetermin ation | 1179685 | Approved | Expired | 3/1/2022 | 10/31/2023 | 20 | Redetermination TAC Adjustment | \$316.06 | \$933.40 | \$580.12 | 4/18/2022 | 1-2225-44 |
| | Renewal | 1164222 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$896.18 | \$933.40 | \$37.22 | 1/31/2022 | 1-2225-44 |
| | Renewal | 1253730 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Split Two Year Renewal | \$316.06 | \$959.07 | \$643.01 | 1/2/2024 | 1-2225-44 |
| | Renewal | 1253730 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Split Two Year Renewal | \$316.06 | \$989.76 | \$673.70 | 1/2/2024 | 1-2225-44 |
| D20 | | | | | | | | | | | | | |
| | Renewal | 1173342 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$1,393.16 | \$1,595.37 | \$202.21 | 5/24/2022 | 1-164-62 |
| | Renewal | 1249934 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$1,393.16 | \$1,639.24 | \$246.08 | 11/15/2023 | 1-164-62 |
| | Renewal | 1249934 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Increase To Use | \$1,393.16 | \$1,691.70 | \$52.46 | 11/15/2023 | 1-164-62 |
| D2007 | | | | | | | | | | | | | |
| | Renewal | 1192392 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$7,167.75 | \$7,877.72 | \$709.97 | 7/18/2022 | 1-16-210 |
| | Renewal | 1230395 | Approved | Active | 8/1/2023 | 7/31/2024 | 12 | Zero Increase Order | \$7,167.75 | \$7,877.72 | \$709.97 | 8/10/2023 | 1-16-210 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D2053 | • | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1149952 | Revoked | | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$1,088.97 | \$1,169.83 | \$80.86 | 8/23/2021 | 1-885-51 |
| | Renewal | 1149952 | Revoked | | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$1,088.97 | \$1,169.83 | \$80.86 | 8/23/2021 | 1-885-51 |
| | Renewal | 1149952 | Revoked | | 7/1/2022 | 8/31/2023 | 14 | BENEFIT REVOKE | \$1,088.97 | \$1,181.53 | \$0.00 | 7/12/2022 | 1-885-51 |
| | Renewal | 1149952 | Revoked | | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,088.97 | \$1,181.53 | \$11.70 | 8/23/2021 | 1-885-51 |
| D2057 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1206701 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$884.04 | \$1,041.21 | \$157.17 | 5/13/2023 | 1-1901-9 |
| | Renewal | 1268932 | Approved | Active | 3/1/2024 | 2/28/2025 | 12 | Split Two Year Renewal | \$884.04 | \$1,069.84 | \$185.80 | 4/25/2024 | 1-1901-9 |
| | Renewal | 1268932 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Split Two Year Renewal | \$884.04 | \$1,104.07 | \$220.03 | 4/25/2024 | 1-1901-9 |
| D2088 | • | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1149953 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$747.00 | \$802.46 | \$55.46 | 8/23/2021 | 1-1073-1003 |
| | Renewal | 1149953 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$747.00 | \$810.48 | \$8.02 | 8/23/2021 | 1-1073-1003 |
| D2089 | | • | | | • | • | • | • | • | • | | • | |
| | Renewal | 1167410 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$872.53 | \$916.70 | \$44.17 | 1/20/2022 | 1-2128-8 |
| | Renewal | 1261809 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | Split Two Year Renewal | \$872.53 | \$941.91 | \$69.38 | 4/13/2024 | 1-2128-8 |
| | Renewal | 1261809 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Split Two Year Renewal | \$872.53 | \$972.05 | \$99.52 | 4/13/2024 | 1-2128-8 |
| D209 | | | | | | | • | • | | | | • | |
| | Renewal | 1219467 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$560.65 | \$664.26 | \$103.61 | 3/28/2023 | 1-1726-37 |
| D2102 | | | | • | | | • | • | | | | | |
| | Renewal | 1170705 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$410.58 | \$410.58 | \$0.00 | 3/4/2022 | 1-528-32 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|--|-------------------------------------|---------------------------------|---|---|-----------|
| D2102 | | | | | | | | | | | | | |
| _ | Renewal | 1249657 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$410.58 | \$410.58 | \$0.00 | 11/17/2023 | 1-528-32 |
| D2103 | | | | | | | | | | | | | |
| | Renewal | 1173350 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order Manual Adjusted TAC - | \$1,054.36 | \$1,102.34 | \$47.98 | 11/28/2022 | 1-1921-7 |
| | Renewal | 1173350 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Flat Rate | \$1,054.36 | \$1,113.36 | \$11.02 | 10/16/2023 | 1-1921-7 |
| | Renewal | 1253491 | Submitted Incomplete | | | | | | | | | | 1-1921-7 |
| D2124 | | | | | | | | | | | | | |
| | Renewal | 1142197 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$881.29 | \$946.73 | \$65.44 | 11/29/2022 | 1-1212-1 |
| | Renewal | 1142197 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$881.29 | \$956.18 | \$9.45 | 11/29/2022 | 1-1212-1 |
| | Renewal | 1232120 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$881.29 | \$1,003.99 | \$122.70 | 1/24/2024 | 1-1212-1 |
| D2130 | | | | | | | | | | | | | |
| | Renewal | 1152688 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$867.53 | \$931.95 | \$64.42 | 9/7/2021 | 1-2162-32 |
| | Renewal | 1152688 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$867.53 | \$941.27 | \$9.32 | 9/7/2021 | 1-2162-32 |
| | Renewal | 1237945 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$867.53 | \$988.33 | \$120.80 | 8/19/2023 | 1-2162-32 |
| D2147 | | | | | | | | | | | | | |
| | Renewal | 1147603 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order Manual Adjusted TAC - | \$1,282.61 | \$1,377.85 | \$95.24 | 7/21/2021 | 1-1615-14 |
| | Renewal | 1147603 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Flat Rate | \$1,282.61 | \$1,391.63 | \$13.78 | 7/21/2021 | 1-1615-14 |
| | Renewal | 1239821 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$1,282.61 | \$1,461.21 | \$178.60 | 9/6/2023 | 1-1615-14 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D216 | | | | | | | | | | | | | |
| | Renewal | 1188892 | Approved | Expired | 6/1/2022 | 5/31/2023 | 3 12 | Zero Increase Order | \$1,804.75 | \$1,804.75 | \$0.00 | 5/23/2022 | 1-1343-31 |
| | Renewal | 1225588 | Approved | Active | 6/1/2023 | 5/31/2024 | 12 | Zero Increase Order | \$1,804.75 | \$1,804.75 | \$0.00 | 4/28/2023 | 1-1343-31 |
| D2160 | | | | | | | | | | | | | |
| | Renewal | 1217282 | Approved | Active | 3/1/2023 | 2/28/2025 | 5 24 | Two Year Renewal | \$823.10 | \$937.71 | \$114.61 | 5/10/2023 | 1-2031-38 |
| D2166 | | | | | | | | | | | | | |
| | Renewal | 1157620 | Approved | Expired | 12/1/2021 | 11/30/2023 | 3 24 | Two Year Renewal | \$595.00 | \$637.62 | \$42.62 | 10/19/2021 | 1-565-9021 |
| D2183 | • | | • | | • | | | • | | • | | • | |
| | Renewal | 1216196 | Approved | Active | 3/1/2023 | 2/28/2025 | 5 24 | Two Year Renewal | \$763.50 | \$869.81 | \$106.31 | 2/1/2023 | 1-2159-77 |
| D2188 | • | | • | | | | | • | | • | | • | |
| | Renewal | 1200320 | Approved | Expired | 8/15/2021 | 8/14/2023 | 3 24 | Manual Adjusted TAC - Flat Rate | \$972.55 | \$1,095.60 | \$123.05 | 8/24/2022 | 1-1627-30 |
| | Renewal | 1200320 | Approved | Expired | 8/15/2021 | 8/14/2023 | 3 24 | Zero Increase Order | \$972.55 | \$1,095.60 | \$123.05 | 8/24/2022 | 1-1627-30 |
| | Renewal | 1200320 | Approved | Expired | 1/1/2022 | 8/14/2023 | 3 19 | Manual Adjusted TAC - Flat Rate | \$913.91 | \$1,047.92 | \$0.00 | 10/19/2022 | 1-1627-30 |
| | Renewal | 1200320 | Approved | Expired | 8/15/2022 | 8/14/2023 | 3 12 | Manual Adjusted TAC - Flat Rate | \$972.55 | \$1,106.56 | \$10.96 | 8/24/2022 | 1-1627-30 |
| | Renewal | 1234333 | Approved | Active | 8/15/2023 | 8/14/2024 | 12 | Zero Increase Order | \$913.91 | \$1,047.92 | \$134.01 | 8/15/2023 | 1-1627-30 |
| D2194 | | | | | | | | | | | | | |
| | Renewal | 1157566 | Approved | Expired | 11/1/2021 | 10/31/2023 | 3 24 | Two Year Renewal | \$796.58 | \$958.87 | \$162.29 | 11/17/2021 | 1-2166-61 |
| | Renewal | 1240914 | Approved | Active | 11/1/2023 | 10/31/2025 | 5 24 | Two Year Renewal | \$796.58 | \$985.24 | \$188.66 | 3/21/2024 | 1-2166-61 |
| | Renewal | 1240914 | Approved | Active | 11/1/2024 | 10/31/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$796.58 | \$1,016.77 | \$31.53 | 3/21/2024 | 1-2166-61 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D2245 | | | | | | | | | | | | | |
| | Renewal | 1183681 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$1,791.41 | \$2,033.80 | \$227.78 | 2/23/2024 | 1-1885-43 |
| | Renewal | 1183681 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$1,791.41 | \$1,806.02 | \$14.61 | 5/23/2022 | 1-1885-43 |
| | Renewal | 1261525 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$1,791.41 | \$2,033.80 | \$242.39 | 2/23/2024 | 1-1885-43 |
| D2251 | • | • | • | | | | | | | | | • | |
| | Renewal | 1206850 | Approved | Expired | 12/1/2022 | 11/30/2023 | 12 | Increase To Use | \$709.40 | \$881.96 | \$100.41 | 10/26/2022 | 1-748-1 |
| | Renewal | 1206850 | Approved | Expired | 7/1/2023 | 11/30/2023 | 5 | Manual Adjusted TAC - Flat Rate | \$709.40 | \$890.78 | \$8.82 | 3/6/2024 | 1-748-1 |
| | Renewal | 1248383 | Approved | Active | 12/1/2023 | 11/30/2024 | 12 | Zero Increase Order | \$709.40 | \$890.78 | \$181.38 | 3/6/2024 | 1-748-1 |
| D2254 | | | | | | | | | | | | | |
| | Renewal | 1227660 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$1,323.04 | \$1,531.89 | \$208.85 | 7/3/2023 | 1-2072-39 |
| D2257 | | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1171082 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Increase To Use | \$536.00 | \$1,281.25 | \$745.25 | 3/21/2022 | 1-1681-123 |
| | Renewal | 1269049 | Approved | Active | 3/1/2024 | 2/28/2025 | 12 | One Year Renewal | \$536.00 | \$1,319.69 | \$783.69 | 5/6/2024 | 1-1681-123 |
| D2261 | • | • | • | • | | • | | | | | | | |
| | Renewal | 1189967 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$595.00 | \$650.38 | \$55.38 | 6/1/2022 | 1-16-6301 |
| D2262 | | | • | | • | • | | • | | | | • | - |
| | Renewal | 1149535 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$1,101.50 | \$1,183.29 | \$81.79 | 7/21/2023 | 1-1760-1 |
| | Renewal | 1149535 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,101.50 | \$1,195.12 | \$11.83 | 7/21/2023 | 1-1760-1 |
| | Renewal | 1235057 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$1,101.50 | \$1,254.88 | \$153.38 | 8/14/2023 | 1-1760-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D2269 | | | | | | | | | | | | | |
| | Renewal | 1206235 | Approved | Expired | 12/1/2022 | 11/30/2023 | 12 | Zero Increase Order | \$625.11 | \$745.35 | \$120.24 | 10/13/2022 | 1-259-71 |
| | Renewal | 1206235 | Approved | Expired | 2/1/2023 | 11/30/2023 | 10 | Manual Adjusted TAC - Flat Rate | \$625.11 | \$782.62 | \$37.27 | 2/27/2023 | 1-259-71 |
| | Renewal | 1247023 | Approved | Active | 12/1/2023 | 11/30/2024 | 12 | Zero Increase Order | \$625.11 | \$782.62 | \$157.51 | 10/23/2023 | 1-259-71 |
| D2277 | | | | | | | | | | | | | |
| | Renewal | 1195564 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Zero Increase Order | \$1,720.64 | \$1,802.89 | \$82.25 | 7/15/2022 | 1-1896-43 |
| | Renewal | 1195564 | Approved | Expired | 3/1/2023 | 8/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$1,720.64 | \$1,829.93 | \$27.04 | 7/15/2022 | 1-1896-43 |
| | Renewal | 1234999 | Approved | Active | 9/1/2023 | 8/31/2024 | 12 | One Year Renewal | \$1,720.64 | \$1,889.40 | \$168.76 | 8/8/2023 | 1-1896-43 |
| D2290 | | | | | | | | | | | | | |
| | Renewal | 1226888 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$1,161.25 | \$1,362.99 | \$201.74 | 11/1/2023 | 1-2131-25 |
| D2317 | | | | | | | | | | | | | |
| | Renewal | 1219505 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$871.83 | \$993.24 | \$121.41 | 3/3/2023 | 1-2141-42 |
| D2320 | | | | | | | | | | | | | |
| | Initial | 1250927 | Approved | Expired | 9/1/2023 | 11/30/2023 | 3 | Zero Increase Order | \$1,146.28 | \$1,146.28 | \$0.00 | 11/20/2023 | 1-1436-122 |
| | Renewal | 1250978 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$1,146.28 | \$1,177.80 | \$31.52 | 11/20/2023 | 1-1436-122 |
| | Renewal | 1250978 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,146.28 | \$1,215.49 | \$37.69 | 11/20/2023 | 1-1436-122 |
| D2325 | | | | | | | | | | | | | |
| | Renewal | 1188618 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$1,817.35 | \$2,139.36 | \$322.01 | 5/20/2022 | 1-1568-1 |
| | Renewal | 1188618 | Approved | Active | 11/1/2023 | 5/31/2024 | 7 | Manual Adjusted TAC - Flat Rate | \$1,817.35 | \$2,149.62 | \$10.26 | 10/26/2023 | 1-1568-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D2341 | | • | • | • | • | • | • | • | • | | • | • | • |
| | Renewal | 1186724 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$704.80 | \$885.21 | \$180.41 | 9/14/2022 | 1-2131-44 |
| | Renewal | 1266725 | Approved | Active | 5/1/2024 | 4/30/2026 | 24 | Two Year Renewal | \$704.80 | \$909.55 | \$204.75 | 4/2/2024 | 1-2131-44 |
| | Renewal | 1266725 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$704.80 | \$938.66 | \$29.11 | 4/2/2024 | 1-2131-44 |
| D2344 | | | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1148551 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$665.55 | \$714.97 | \$49.42 | 9/10/2021 | 1-2051-66 |
| | Renewal | 1148551 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$665.55 | \$722.12 | \$7.15 | 8/16/2023 | 1-2051-66 |
| D2395 | • | • | • | | | • | | | • | • | | | • |
| | Initial | 1249711 | Denied | | | | | | | | | | 1-2176-78 |
| D2416 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1196914 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$1,049.08 | \$1,195.16 | \$146.08 | 10/3/2022 | 1-2158-54 |
| D2419 | | | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1173359 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$525.99 | \$592.54 | \$66.55 | 5/15/2022 | 1-2064-56 |
| | Renewal | 1173359 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$525.99 | \$598.47 | \$5.93 | 5/15/2022 | 1-2064-56 |
| | Renewal | 1243485 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$525.99 | \$628.39 | \$102.40 | 10/2/2023 | 1-2064-56 |
| D242 | • | • | • | • | • | • | • | • | • | • | • | | • |
| | Renewal | 1217548 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$1,250.42 | \$1,481.51 | \$231.09 | 2/18/2023 | 1-899-27 |
| D2420 | | • | | • | • | • | • | • | | • | | • | • |
| | Renewal | 1186833 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$1,605.28 | \$1,853.60 | \$248.32 | 5/4/2022 | 1-2153-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------------|---|---|------------|
| D2441 | | | | | | | | | | | | | |
| | Renewal | 1173360 | Revoked | | 8/1/2021 | 7/31/2023 | 3 24 | Zero Increase Order | \$737.83 | \$779.11 | \$41.28 | 8/9/2022 | 1-454-23 |
| | Renewal | 1173360 | Revoked | | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$737.83 | \$786.90 | \$7.79 | 8/9/2022 | 1-454-23 |
| D2445 | | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1222702 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$889.20 | \$1,036.59 | \$147.39 | 3/24/2023 | 1-2136-128 |
| D2446 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1142203 | Approved | Expired | 7/1/2021 | 6/30/2023 | 3 24 | Zero Increase Order | \$980.50 | \$1,053.30 | \$72.80 | 6/8/2021 | 1-2250-23 |
| | Renewal | 1142203 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$980.50 | \$1,063.84 | \$10.54 | 6/8/2021 | 1-2250-23 |
| | Renewal | 1227453 | Approved | Active | 7/1/2023 | 6/30/2025 | 5 24 | Two Year Renewal | \$980.50 | \$1,117.03 | \$136.53 | 5/20/2023 | 1-2250-23 |
| D2450 | | • | | | _ | | • | • | • | · · · · · · · · · · · · · · · · · · · | | • | |
| | Renewal | 1186535 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$621.62 | \$672.82 | \$51.20 | 5/17/2022 | 1-410-7 |
| | Renewal | 1271341 | Approved | Active | 6/1/2024 | 5/31/2025 | 12 | Split Two Year Renewal | \$621.62 | \$691.32 | \$69.70 | 5/7/2024 | 1-410-7 |
| | Renewal | 1271341 | Approved | Active | 6/1/2025 | 5/31/2026 | 12 | Split Two Year Renewal | \$621.62 | \$713.44 | \$91.82 | 5/7/2024 | 1-410-7 |
| D2475 | • | • | • | | | | | | | | | • | • |
| | Renewal | 1187077 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$662.61 | \$729.61 | \$67.00 | 5/18/2022 | 1-2176-42 |
| D2477 | | • | • | | | | | • | | | | • | • |
| | Renewal | 1187769 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$1,241.41 | \$1,366.93 | \$125.52 | 5/14/2022 | 1-2142-224 |
| D2480 | | | | | | | | | | | | | |
| | Renewal | 1222654 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$1,017.79 | \$1,079.37 | \$61.58 | 4/24/2023 | 1-1946-29 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D2529 | | | | | | | | | | | | | |
| | Renewal | 1173365 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$814.43 | \$890.22 | \$75.79 | 1/6/2023 | 1-2174-105 |
| | Renewal | 1244834 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$814.43 | \$914.70 | \$100.27 | 10/5/2023 | 1-2174-105 |
| | Renewal | 1244834 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Increase To Use | \$814.43 | \$943.97 | \$29.27 | 10/5/2023 | 1-2174-105 |
| D2531 | | | | | | | | | | | | | |
| | Renewal | 1209806 | Approved | Active | 12/15/2022 | 12/14/2024 | 24 | Two Year Renewal | \$1,020.00 | \$1,108.76 | \$88.76 | 5/17/2023 | 1-823-1603 |
| D2544 | | | | | | | | | | | | | |
| | Renewal | 1167172 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$865.76 | \$1,019.68 | \$153.92 | 1/18/2022 | 1-2170-16 |
| | Renewal | 1251266 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$865.76 | \$1,047.72 | \$181.96 | 2/14/2024 | 1-2170-16 |
| | Renewal | 1251266 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$865.76 | \$1,081.25 | \$33.53 | 2/14/2024 | 1-2170-16 |
| D255 | • | • | • | • | • | • | • | • | • | | ` | • | _ |
| | Renewal | 1199415 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$643.92 | \$1,069.72 | \$425.80 | 8/18/2022 | 1-719-29 |
| D2550 | • | • | • | • | • | | | | | | | | |
| | Renewal | 1223150 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$2,058.20 | \$2,363.14 | \$304.94 | 3/28/2023 | 1-618-33 |
| D2569 | • | • | • | • | • | • | • | • | | | ` | • | |
| | Renewal | 1214894 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$1,061.37 | \$1,209.16 | \$147.79 | 1/23/2023 | 1-2159-67 |
| D2570 | | | | | | | | | | | | | |
| | Renewal | 1222287 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | One Year Renewal | \$1,273.77 | \$1,406.36 | \$132.59 | 3/22/2023 | 1-1490-36 |
| | Renewal | 1262356 | Approved | Active | 4/1/2024 | 3/31/2025 | 12 | Increase To Use | \$1,273.77 | \$1,447.87 | \$174.10 | 3/14/2024 | 1-1490-36 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D258 | | | | | | | | | | | | | |
| | Renewal | 1153747 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$861.55 | \$1,045.18 | \$183.63 | 1/31/2022 | 1-1916-31 |
| | Renewal | 1245928 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$861.55 | \$1,073.92 | \$212.37 | 10/16/2023 | 1-1916-31 |
| | Renewal | 1245928 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$861.55 | \$1,108.29 | \$34.37 | 10/16/2023 | 1-1916-31 |
| D2581 | | • | • | • | • | • | • | • | • | | • | • | |
| | Renewal | 1238279 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$931.01 | \$1,012.02 | \$81.01 | 8/22/2023 | 1-1683-31 |
| D2590 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1211490 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | One Year Renewal | \$872.25 | \$979.72 | \$107.47 | 3/1/2023 | 1-1783-12 |
| | Renewal | 1257744 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | One Year Renewal | \$872.25 | \$1,009.11 | \$136.86 | 3/5/2024 | 1-1783-12 |
| D2607 | | | | | | | | | | | | | |
| | Renewal | 1195392 | Revoked | | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$1,100.00 | \$1,178.80 | \$78.80 | 7/15/2022 | 1-2048-25 |
| | Renewal | 1195392 | Revoked | | 4/1/2023 | 6/30/2024 | 15 | BENEFIT REVOKE | \$1,100.00 | \$1,178.80 | \$0.00 | 10/20/2023 | 1-2048-25 |
| D2612 | | | | | | | | | | | | | |
| | Renewal | 1154305 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$596.48 | \$651.99 | \$55.51 | 10/18/2021 | 1-2035-1 |
| | Renewal | 1244259 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Split Two Year Renewal | \$596.48 | \$669.92 | \$73.44 | 1/2/2024 | 1-2035-1 |
| | Renewal | 1244259 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Split Two Year Renewal | \$596.48 | \$691.36 | \$94.88 | 1/2/2024 | 1-2035-1 |
| D262 | | | | | | | | | | | | | |
| | Renewal | 1152935 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$1,505.71 | \$1,681.28 | \$175.57 | 2/9/2022 | 1-1067-4 |
| | Renewal | 1152935 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,505.71 | \$1,698.09 | \$16.81 | 2/9/2022 | 1-1067-4 |
| | Renewal | 1249936 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$1,505.71 | \$1,782.99 | \$277.28 | 11/22/2023 | 1-1067-4 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D2627 | | | | | | | | | | | | | |
| | Renewal | 1180792 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$1,144.60 | \$1,226.60 | \$82.00 | 5/7/2022 | 1-1213-51 |
| | Renewal | 1255246 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$1,144.60 | \$1,260.33 | \$115.73 | 3/11/2024 | 1-1213-51 |
| | Renewal | 1255246 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,144.60 | \$1,300.66 | \$40.33 | 3/11/2024 | 1-1213-51 |
| D2634 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1158592 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$264.67 | \$1,305.75 | \$1,041.08 | 10/27/2021 | 1-2237-36 |
| | Renewal | 1247323 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$280.33 | \$1,341.66 | \$1,061.33 | 12/2/2023 | 1-2237-36 |
| | Renewal | 1247323 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$280.33 | \$1,384.59 | \$42.93 | 12/2/2023 | 1-2237-36 |
| D264 | | | | | | | | | | | | | |
| | Renewal | 1200042 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$416.18 | \$565.26 | \$9.47 | 8/25/2022 | 1-2122-15 |
| | Renewal | 1200042 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$416.18 | \$555.79 | \$139.61 | 8/23/2022 | 1-2122-15 |
| | Renewal | 1200042 | Revoked | | 1/1/2023 | 12/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$416.18 | \$573.17 | \$7.91 | 10/11/2023 | 1-2122-15 |
| D2645 | | | | | | | | | | | | | |
| | Renewal | 1155151 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$720.59 | \$774.10 | \$53.51 | 2/11/2022 | 1-2077-57 |
| | Renewal | 1155151 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$720.59 | \$793.45 | \$19.35 | 2/11/2022 | 1-2077-57 |
| | Renewal | 1248870 | Approved | Active | 8/1/2023 | | | Increase To Use | \$720.59 | \$812.81 | \$92.22 | | 1-2077-57 |
| D2660 | | 12 10010 | 7.12210100 | , 101170 | 3/1/2020 | .,51,2020 | | | Ψ. 20.00 | Ψ312.01 | Ψ02.22 | 17 17 202 1 | . 20.7 01 |
| | Renewal | 1167411 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$1,748.36 | \$2,021.02 | \$272.66 | 1/19/2022 | 1-2143-56 |
| | Renewal | 1253530 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$1,748.36 | \$2,076.60 | \$328.24 | 12/11/2023 | 1-2143-56 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D2660 | | | | | | | | | | | | | |
| | Renewal | 1253530 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,748.36 | \$2,143.05 | \$66.45 | 12/11/2023 | 1-2143-56 |
| D2661 | | | • | • | • | • | | • | • | | | • | |
| | Renewal | 1155152 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$1,225.26 | \$1,396.82 | \$171.56 | 9/28/2021 | 1-2139-578 |
| | Renewal | 1241867 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$1,225.26 | \$1,435.23 | \$209.97 | 12/14/2023 | 1-2139-578 |
| | Renewal | 1241867 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,225.26 | \$1,481.16 | \$45.93 | 12/14/2023 | 1-2139-578 |
| D2668 | | | • | • | • | | • | • | • | | | • | |
| | Renewal | 1167484 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$1,389.68 | \$1,636.76 | \$247.08 | 9/28/2022 | 1-2159-29 |
| | Renewal | 1259527 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$1,389.68 | \$1,681.77 | \$292.09 | 2/2/2024 | 1-2159-29 |
| | Renewal | 1259527 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,389.68 | \$1,735.59 | \$53.82 | 2/2/2024 | 1-2159-29 |
| D2670 | • | • | • | | • | • | • | | | | | • | • |
| | Renewal | 1163246 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$816.47 | \$1,593.80 | \$777.33 | 12/13/2021 | 1-2134-90 |
| | Renewal | 1252821 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$816.47 | \$1,593.80 | \$777.33 | 12/7/2023 | 1-2134-90 |
| D2682 | • | • | • | | | • | • | | | | | | • |
| | Renewal | 1173376 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$1,159.41 | \$1,267.32 | \$107.91 | 5/14/2022 | 1-2170-420 |
| | Renewal | 1245941 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$1,159.41 | \$1,302.17 | \$142.76 | 11/30/2023 | 1-2170-420 |
| | Renewal | 1245941 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Increase To Use | \$1,159.41 | \$1,343.84 | \$41.67 | 11/30/2023 | 1-2170-420 |
| D2690 | | | | | | | | | | | | | |
| | Renewal | 1179045 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$900.00 | \$945.56 | \$45.56 | 3/10/2022 | 1-700-9 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D2692 | | | | | | | | | | | | | |
| | Renewal | 1205570 | Revoked | | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$822.90 | \$872.69 | \$49.79 | 10/24/2022 | 1-1557-25 |
| | Renewal | 1205570 | Revoked | | 1/1/2023 | 10/31/2024 | 22 | BENEFIT REVOKE | \$822.90 | \$872.69 | \$0.00 | 12/28/2022 | 1-1557-25 |
| D2704 | | | | | | | | | | | | | |
| | Renewal | 1147948 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$588.64 | \$632.35 | \$43.71 | 8/19/2021 | 1-1573-22 |
| | Renewal | 1147948 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$588.64 | \$638.67 | \$6.32 | 8/19/2021 | 1-1573-22 |
| | Renewal | 1236439 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$588.64 | \$670.60 | \$81.96 | 9/28/2023 | 1-1573-22 |
| D2720 | | | | | | | | | | | | | |
| | Renewal | 1214261 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$795.92 | \$890.54 | \$94.62 | 1/11/2023 | 1-2137-168 |
| D2732 | | | | | | | | | | | | | |
| | Renewal | 1167568 | Approved | Expired | 2/15/2022 | 2/14/2024 | 24 | Two Year Renewal | \$946.33 | \$1,014.12 | \$67.79 | 1/18/2022 | 1-412-53 |
| | Renewal | 1254990 | Approved | Active | 2/15/2024 | 2/14/2026 | 24 | Increase To Use | \$946.33 | \$1,042.01 | \$95.68 | 2/14/2024 | 1-412-53 |
| | Renewal | 1254990 | Approved | Active | 2/15/2024 | 2/14/2026 | 24 | Two Year Renewal | \$946.33 | \$1,104.92 | \$29.57 | 2/23/2024 | 1-412-53 |
| | Renewal | 1254990 | Approved | Active | 2/15/2025 | 2/14/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$946.33 | \$1,075.35 | \$33.34 | 2/14/2024 | 1-412-53 |
| | Renewal | 1254990 | Approved | Active | 2/15/2025 | 2/14/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$946.33 | \$1,140.28 | \$35.36 | 2/23/2024 | 1-412-53 |
| D2738 | | | | | | | | | | | | | |
| | Initial | 1190629 | Denied | | | | | | | | | | 1-1225-1 |
| | Initial | 1222752 | Denied | | | | | | | | | | 1-1225-1 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D2743 | | | | | | | | | | | | | |
| | Renewal | 1186825 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$951.31 | \$1,128.68 | \$177.37 | 5/4/2022 | 1-439-5 |
| | Renewal | 1263218 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$951.31 | \$1,159.72 | \$208.41 | 3/7/2024 | 1-439-5 |
| | Renewal | 1263218 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$951.31 | \$1,196.83 | \$37.11 | 3/7/2024 | 1-439-5 |
| D2771 | | | | | | | | | | | | | |
| | Renewal | 1200414 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$848.14 | \$982.36 | \$134.22 | 9/22/2022 | 1-2096-40 |
| D2777 | | | | | | | | | | | | | |
| | Renewal | 1163109 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$1,170.41 | \$1,212.01 | \$41.60 | 3/28/2022 | 1-2130-22 |
| | Renewal | 1256628 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$1,170.41 | \$1,245.34 | \$74.93 | 2/21/2024 | 1-2130-22 |
| | Renewal | 1256628 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,170.41 | \$1,285.19 | \$39.85 | 2/21/2024 | 1-2130-22 |
| D2789 | | | • | • | | • | • | • | | • | | • | |
| | Renewal | 1246631 | Approved | Expired | 3/1/2023 | 2/29/2024 | . 12 | Zero Increase Order | \$969.00 | \$1,028.16 | \$59.16 | 10/19/2023 | 1-1952-51 |
| D2808 | • | | • | | | • | | | | • | | • | |
| | Renewal | 1184595 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$776.26 | \$914.26 | \$138.00 | 5/2/2022 | 1-1859-30 |
| | Renewal | 1269162 | Submitted Incomplete | | | | | | | | | | 1-1859-30 |
| D2820 | | | | | | | | | | | | | |
| | Renewal | 1157110 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$908.21 | \$992.73 | \$84.52 | 10/20/2021 | 1-1888-1 |
| | Renewal | 1245138 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$908.21 | \$1,020.03 | \$111.82 | 10/11/2023 | 1-1888-1 |
| | Renewal | 1245138 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$908.21 | \$1,052.67 | \$32.64 | 10/11/2023 | 1-1888-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D2825 | | | | | | | | | | | | | |
| | Renewal | 1134645 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$949.67 | \$1,000.52 | \$7.49 | 4/1/2022 | 1-2123-101 |
| | Renewal | 1134645 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$949.67 | \$993.03 | \$43.36 | 4/2/2021 | 1-2123-101 |
| | Renewal | 1134645 | Approved | Expired | 2/1/2022 | 6/30/2023 | 17 | Manual Adjusted TAC - Flat Rate | \$949.67 | \$1,020.53 | \$20.01 | 4/1/2022 | 1-2123-101 |
| | Renewal | 1134645 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$949.67 | \$993.03 | (\$17.50) | 4/1/2022 | 1-2123-101 |
| | Renewal | 1134645 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$949.67 | \$1,010.53 | \$17.50 | 4/2/2021 | 1-2123-101 |
| | Renewal | 1134645 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$949.67 | \$1,030.54 | \$10.01 | 4/1/2022 | 1-2123-101 |
| | Renewal | 1134645 | Approved | Expired | 2/1/2023 | 6/30/2023 | 5 | Manual Adjusted TAC - Flat Rate | \$949.67 | \$1,041.69 | \$11.15 | 4/1/2022 | 1-2123-101 |
| | Renewal | 1228231 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$949.67 | \$1,093.77 | \$144.10 | 5/27/2023 | 1-2123-101 |
| D2893 | • | • | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1204956 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$863.64 | \$1,006.19 | \$142.55 | 11/15/2022 | 1-2136-106 |
| D2897 | • | • | • | • | • | • | • | | • | • | • | | |
| | Renewal | 1218922 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$496.54 | \$593.20 | \$96.66 | 3/27/2023 | 1-401-42 |
| D2905 | • | • | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1200803 | Revoked | | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$2,197.46 | \$2,730.59 | \$533.13 | 9/1/2022 | 1-553-17 |
| | Renewal | 1200803 | Revoked | | 7/1/2023 | 9/30/2024 | 15 | BENEFIT REVOKE | \$2,197.46 | \$2,730.59 | \$0.00 | 7/3/2023 | 1-553-17 |
| D2910 | | • | • | • | • | • | • | | • | • | • | | • |
| | Renewal | 1197944 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$499.99 | \$588.87 | \$14.36 | 4/19/2024 | 1-2009-39 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D2910 | | | | | | | | | | | | | |
| | Renewal | 1197944 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Zero Increase Order | \$499.99 | \$574.51 | \$74.52 | 8/23/2022 | 1-2009-39 |
| | Renewal | 1268346 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | Split Two Year Renewal | \$499.99 | \$605.06 | \$105.07 | 4/19/2024 | 1-2009-39 |
| | Renewal | 1268346 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Split Two Year Renewal | \$499.99 | \$624.42 | \$124.43 | 4/19/2024 | 1-2009-39 |
| D2921 | | | | | | | | | | | | | |
| | Renewal | 1168505 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$377.10 | \$1,573.30 | \$1,196.20 | 2/17/2022 | 1-1870-37 |
| | Renewal | 1256145 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$399.03 | \$1,573.30 | \$1,174.27 | 1/5/2024 | 1-1870-37 |
| D2937 | Renewal | 1221262 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | Manual Adjusted TAC - Flat Rate | \$523.51 | \$708.75 | \$33.75 | 6/16/2023 | 1-2051-43 |
| D2939 | Initial | 1254120 | Denied | | | | | | | | | | 1-701-1102 |
| D2996 | Renewal | 1195016 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$1,059.62 | \$1,246.94 | \$187.32 | 3/15/2023 | 1-1183-37 |
| D3017 | • | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1139897 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$529.32 | \$568.63 | \$39.31 | 5/25/2021 | 1-2002-11 |
| | Renewal | 1139897 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$529.32 | \$574.32 | \$5.69 | 5/25/2021 | 1-2002-11 |
| | Renewal | 1229016 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$529.32 | \$603.04 | \$73.72 | 8/16/2023 | 1-2002-11 |
| D3025 | | | | | | | | | | | | | |
| | Renewal | 1154662 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$896.28 | \$979.70 | \$83.42 | 11/4/2021 | 1-2174-86 |
| | Renewal | 1245614 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$896.28 | \$1,006.64 | \$110.36 | 10/16/2023 | 1-2174-86 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D3025 | | | | | | | | | | | | | |
| | Renewal | 1245614 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$896.28 | \$1,038.85 | \$32.21 | 10/16/2023 | 1-2174-86 |
| D3033 | • | • | • | • | • | | | • | • | | • | • | |
| | Renewal | 1257832 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$722.51 | \$816.72 | \$28.84 | 1/26/2024 | 1-2125-42 |
| | Renewal | 1257832 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$751.35 | \$816.72 | \$65.37 | 1/19/2024 | 1-2125-42 |
| D3037 | | | • | • | | • | • | • | | | | • | • |
| | Renewal | 1193302 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$1,163.45 | \$1,370.29 | \$206.84 | 6/23/2022 | 1-2176-128 |
| D3039 | , | • | • | • | • | | • | • | | | | • | |
| | Renewal | 1147604 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$1,403.87 | \$1,467.75 | \$63.88 | 3 1/31/2022 | 1-2075-61 |
| | Renewal | 1147604 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,403.87 | \$1,482.43 | \$14.68 | 3 1/31/2022 | 1-2075-61 |
| | Renewal | 1240011 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$1,403.87 | \$1,556.55 | \$152.68 | 10/25/2023 | 1-2075-61 |
| D3046 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1195307 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$908.99 | \$1,070.60 | \$161.61 | 3/17/2023 | 1-1901-1 |
| D3050 | | • | • | • | • | | • | • | • | • | • | • | |
| | Renewal | 1243248 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$818.75 | \$894.96 | \$76.21 | 10/26/2023 | 1-2133-24 |
| | Renewal | 1271775 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$818.75 | \$919.57 | \$100.82 | 5/9/2024 | 1-2133-24 |
| | Renewal | 1271775 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$818.75 | \$949.00 | \$29.43 | 5/9/2024 | 1-2133-24 |
| D307 | • | • | • | • | • | • | • | | • | • | • | | |
| | Renewal | 1164304 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$871.57 | \$1,054.22 | \$182.65 | 3/31/2022 | 1-2023-28 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D307 | | | | | | | | | | | | | |
| | Renewal | 1251883 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$871.57 | \$1,083.21 | \$211.64 | 1/3/2024 | 1-2023-28 |
| | Renewal | 1251883 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$871.57 | \$1,117.87 | \$34.66 | 5 1/3/2024 | 1-2023-28 |
| D3076 | | | | | | | • | | | | , | • | |
| | Renewal | 1198173 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$818.27 | \$963.75 | \$145.48 | 8/3/2022 | 1-1171-62 |
| D309 | | | • | | • | | • | • | | | | • | |
| | Renewal | 1220550 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$949.07 | \$1,126.80 | \$177.73 | 3/22/2023 | 1-2174-119 |
| D311 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1179465 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$763.41 | \$899.13 | \$135.72 | 3/14/2022 | 1-2156-95 |
| | Renewal | 1264591 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$763.41 | \$923.86 | \$160.45 | 3/14/2024 | 1-2156-95 |
| | Renewal | 1264591 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$763.41 | \$953.42 | \$29.56 | 3/14/2024 | 1-2156-95 |
| D3111 | | • | | • | • | • | • | • | · · | | | • | |
| | Renewal | 1139973 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$904.34 | \$971.48 | \$67.14 | 5/26/2021 | 1-2157-50 |
| | Б | 4400070 | | | 7/4/0000 | 0/00/0000 | 40 | Manual Adjusted TAC - | # 004.04 | # 004.40 | Φ0.74 | F /00 /0004 | 4 0457 50 |
| | Renewal | 1139973 | Approved | Expired | 7/1/2022 | | | Flat Rate | \$904.34 | • | * - | | 1-2157-50 |
| D3126 | Renewal | 1230703 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$904.34 | \$1,030.25 | \$125.91 | 7/9/2023 | 1-2157-50 |
| D3120 | Redetermin ation | 1245896 | Approved | Active | 9/1/2023 | 6/30/2025 | 22 | Redetermination TAC Adjustment | \$1,451.21 | \$2,941.18 | \$1,175.23 | 3 10/16/2023 | 1-1044-1064 |
| | Renewal | 1138160 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$2,626.44 | \$2,773.39 | \$146.95 | 5/13/2021 | 1-1044-1064 |
| | Renewal | 1138160 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$2,626.44 | \$2,801.12 | \$27.73 | 5/13/2021 | 1-1044-1064 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D3126 | | | | | | | | | | | | | |
| | Renewal | 1229078 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$2,626.44 | \$2,941.18 | \$314.74 | 6/2/2023 | 1-1044-1064 |
| D3136 | | | | | | | | | | | | | |
| | Renewal | 1181727 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$1,572.87 | \$1,719.26 | \$146.39 | 5/11/2022 | 1-2137-11 |
| D3139 | • | • | • | | • | • | • | • | • | | | • | |
| | Renewal | 1185980 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$702.12 | \$826.94 | \$124.82 | 5/16/2022 | 1-279-22 |
| D3145 | • | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1220024 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$718.87 | \$1,042.73 | \$323.86 | 3/22/2023 | 1-921-39 |
| D3156 | | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1178574 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$943.46 | \$1,031.27 | \$87.81 | 3/17/2022 | 1-1893-39 |
| | Renewal | 1261527 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$943.46 | \$1,059.63 | \$116.17 | 3/5/2024 | 1-1893-39 |
| | Renewal | 1261527 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$943.46 | \$1,093.54 | \$33.91 | 3/5/2024 | 1-1893-39 |
| D3165 | • | • | • | | | • | | | • | | | • | |
| | Renewal | 1226442 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$783.39 | \$940.74 | \$157.35 | 5/6/2023 | 1-2220-23 |
| D3175 | • | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1203323 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Increase To Use | \$1,382.54 | \$1,628.30 | \$245.76 | 10/20/2022 | 1-1830-29 |
| D3177 | | | | | | | | • | | | | • | |
| | Renewal | 1149954 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$715.05 | \$732.93 | \$17.88 | 6/2/2022 | 1-1863-37 |
| | Renewal | 1149954 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$715.05 | \$740.25 | \$7.32 | 6/2/2022 | 1-1863-37 |
| | Renewal | 1243282 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$715.05 | | \$62.21 | | 1-1863-37 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D3191 | | | | | | | | | | | | | |
| | Renewal | 1197288 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$625.54 | \$736.75 | \$111.21 | 7/27/2022 | 1-411-42 |
| D3205 | | | | | | | | | | | | | |
| | Renewal | 1202168 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$1,359.00 | \$1,511.17 | \$152.17 | 9/12/2022 | 1-1760-1 |
| | Renewal | 1202168 | Approved | Active | 1/1/2023 | 6/30/2024 | 18 | MCI Building-Wide Increase RS/RD | \$1,359.00 | \$1,526.56 | \$15.39 | 2/6/2023 | 1-1760-1 |
| D3209 | | | | | | | | | | | | | |
| | Renewal | 1216508 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$709.85 | \$761.25 | \$51.40 | 3/1/2023 | 1-2007-9 |
| D3223 | • | | | | | | | | | | | | |
| | Renewal | 1193281 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$930.69 | \$1,094.22 | \$16.63 | 2/17/2023 | 1-2136-75 |
| | Renewal | 1193281 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$930.69 | \$1,077.59 | \$146.90 | 8/12/2022 | 1-2136-75 |
| | Renewal | 1193281 | Approved | Active | 12/1/2022 | 8/31/2024 | 21 | Manual Adjusted TAC - Flat Rate | \$930.69 | \$1,100.16 | \$5.94 | 2/17/2023 | 1-2136-75 |
| D323 | | | | | | | | | | | | | |
| | Renewal | 1215486 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$1,722.16 | \$2,020.24 | \$298.08 | 8/18/2023 | 1-2224-9 |
| D3236 | | | | | | | | | | | | | |
| | Renewal | 1150513 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$908.67 | \$1,211.02 | \$302.35 | 9/3/2021 | 1-2088-91 |
| | Renewal | 1150513 | Approved | Expired | 12/1/2021 | 8/31/2023 | 3 21 | Manual Adjusted TAC - Flat Rate | \$908.67 | \$1,247.35 | \$24.22 | 10/26/2021 | 1-2088-91 |
| | Renewal | 1150513 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$908.67 | \$1,223.13 | \$12.11 | 9/3/2021 | 1-2088-91 |
| | Renewal | 1150513 | Approved | Expired | 12/1/2022 | 8/31/2023 | 9 | Manual Adjusted TAC - Flat Rate | \$908.67 | \$1,271.57 | \$24.22 | 10/26/2021 | 1-2088-91 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D3236 | | | | | | | | | | | | | |
| | Renewal | 1237895 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$908.67 | \$1,335.15 | \$426.48 | 9/19/2023 | 1-2088-91 |
| D326 | • | | • | | • | • | | • | | | | | |
| | Renewal | 1150762 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$701.00 | \$776.72 | \$75.72 | 8/24/2021 | 1-1214-6 |
| | Renewal | 1150762 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$701.00 | \$784.49 | \$7.77 | 8/24/2021 | 1-1214-6 |
| | Renewal | 1233656 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$701.00 | \$823.71 | \$122.71 | 8/12/2023 | 1-1214-6 |
| D3271 | • | • | • | | • | • | | • | | | ` | • | |
| | Renewal | 1202635 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$821.30 | \$935.67 | \$114.37 | 10/7/2022 | 1-766-9 |
| D3272 | • | | | | | | | | | | | | - |
| | Renewal | 1202863 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$1,048.11 | \$1,229.83 | \$181.72 | 9/16/2022 | 1-2158-43 |
| | Renewal | 1269192 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | Split Two Year Renewal | \$1,048.11 | \$1,263.65 | \$215.54 | 4/24/2024 | 1-2158-43 |
| | Renewal | 1269192 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Split Two Year Renewal | \$1,048.11 | \$1,304.09 | \$255.98 | 4/24/2024 | 1-2158-43 |
| D3275 | • | | • | | • | • | | • | | | | | |
| | Initial | 1223156 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | Zero Increase Order | \$1,115.48 | \$1,115.48 | \$0.00 | 3/28/2023 | 1-2170-520 |
| | Initial | 1223156 | Approved | Expired | 1/1/2024 | 3/31/2024 | 3 | Manual Adjusted TAC - Flat Rate | \$1,115.48 | \$1,207.73 | \$92.25 | 3/4/2024 | 1-2170-520 |
| | Renewal | 1262816 | Approved | Active | 4/1/2024 | 3/31/2025 | 12 | Zero Increase Order | \$1,115.48 | \$1,207.73 | \$92.25 | 3/4/2024 | 1-2170-520 |
| D3277 | | | | | | | | | | | | | |
| | Renewal | 1197417 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$1,605.15 | \$1,645.28 | \$40.13 | 8/3/2022 | 1-1737-25 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D3331 | | | | | | | | | | | | | |
| | Initial | 1267286 | Submitted Incomplete | | | | | | | | | | 1-253-1 |
| | Renewal | 1195631 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Zero Increase Order | \$904.00 | \$1,015.54 | \$111.54 | 7/13/2022 | 1-253-1 |
| D3345 | | | | | | | | | | | | | |
| | Renewal | 1151844 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$673.26 | \$723.25 | \$49.99 | 8/30/2021 | 1-2176-50 |
| | Renewal | 1151844 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$673.26 | \$730.48 | \$7.23 | 8/30/2021 | 1-2176-50 |
| | Renewal | 1233731 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$673.26 | \$767.00 | \$93.74 | 8/14/2023 | 1-2176-50 |
| D3354 | | | | | | | | | | | | | |
| | Renewal | 1168832 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$836.48 | \$896.40 | \$59.92 | 2/18/2022 | 1-912-61 |
| | Renewal | 1255492 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Split Two Year Renewal | \$836.48 | \$921.05 | \$84.57 | 12/29/2023 | 1-912-61 |
| | Renewal | 1255492 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Split Two Year Renewal | \$836.48 | \$950.52 | \$114.04 | 12/29/2023 | 1-912-61 |
| D3380 | • | • | • | | • | • | | • | | • | | | • |
| | Renewal | 1230561 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$768.10 | \$875.05 | \$106.95 | 6/14/2023 | 1-1755-24 |
| D3391 | • | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1188643 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Increase To Use | \$718.01 | \$891.50 | \$84.57 | 5/21/2022 | 1-748-1 |
| | Renewal | 1188643 | Approved | Expired | 7/1/2022 | 5/31/2023 | 11 | Manual Adjusted TAC - Flat Rate | \$718.01 | \$900.42 | \$8.92 | 8/10/2023 | 1-748-1 |
| D3397 | | | | | | | | | | | | | |
| | Renewal | 1240315 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$828.06 | \$1,035.98 | \$207.92 | 9/11/2023 | 1-2149-112 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D34 | | | | | | | | | | | | | |
| | Renewal | 1178575 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$1,124.03 | \$1,274.84 | \$150.81 | 3/10/2022 | 1-2064-36 |
| | Renewal | 1178575 | Approved | Expired | 8/1/2022 | 12/31/2023 | 17 | Manual Adjusted TAC - Flat Rate | \$1,124.03 | \$1,299.11 | \$24.27 | 9/8/2023 | 1-2064-36 |
| | Renewal | 1178575 | Approved | Expired | 8/1/2023 | 12/31/2023 | 5 | Manual Adjusted TAC - Flat Rate | \$1,124.03 | \$1,305.74 | \$6.63 | 9/8/2023 | 1-2064-36 |
| | Renewal | 1258916 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$1,250.79 | \$1,341.65 | \$90.86 | 1/31/2024 | 1-2064-36 |
| | Renewal | 1258916 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Increase To Use | \$1,250.79 | \$1,384.58 | \$42.93 | 1/31/2024 | 1-2064-36 |
| D3402 | | | | | | | | | | | | | |
| | Renewal | 1202814 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$2,274.92 | \$2,591.69 | \$316.77 | 9/15/2022 | 1-1512-40 |
| D3412 | | | | | | | | | | | | | |
| | Renewal | 1173399 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$2,018.43 | \$2,393.75 | \$375.32 | 3/22/2022 | 1-2143-1 |
| | Renewal | 1173399 | Approved | Expired | 7/1/2022 | 10/31/2023 | 16 | Manual Adjusted TAC - Flat Rate | \$2,018.43 | \$2,393.75 | (\$40.98) | 10/17/2022 | 1-2143-1 |
| | Renewal | 1173399 | Approved | Expired | 7/1/2022 | 10/31/2023 | 16 | Manual Adjusted TAC - Flat Rate | \$2,018.43 | \$2,434.73 | \$40.98 | 7/8/2022 | 1-2143-1 |
| | Renewal | 1173399 | Approved | Expired | 11/1/2022 | 10/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$2,018.43 | \$2,427.90 | \$34.15 | 10/17/2022 | 1-2143-1 |
| | Renewal | 1246673 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$2,018.43 | \$2,494.67 | \$476.24 | 11/17/2023 | 1-2143-1 |
| | Renewal | 1246673 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$2,018.43 | \$2,574.50 | \$79.83 | 11/17/2023 | 1-2143-1 |
| D342 | | | | | | | | | | | | | |
| | Renewal | 1187609 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$703.17 | \$805.24 | \$102.07 | 5/16/2022 | 1-1832-43 |
| | Renewal | 1187609 | Approved | Active | 4/1/2023 | 5/31/2024 | 14 | BENEFIT REVOKE | \$703.17 | \$805.24 | \$0.00 | 5/18/2023 | 1-1832-43 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|--|-------------------------------------|---------------------------------|---|---|------------|
| D342 | | | | | | | | | | | | | |
| | Renewal | 1187609 | Approved | Active | 4/1/2023 | 5/31/2024 | 14 | REINSTATEMENT | \$703.17 | \$805.24 | \$0.00 | 7/18/2023 | 1-1832-43 |
| | Renewal | 1269349 | Approved | Active | 6/1/2024 | 5/31/2025 | 12 | Split Two Year Renewal | \$703.17 | \$827.38 | \$124.21 | 4/25/2024 | 1-1832-43 |
| | Renewal | 1269349 | Approved | Active | 6/1/2025 | 5/31/2026 | 12 | Split Two Year Renewal | \$703.17 | \$853.86 | \$150.69 | 4/25/2024 | 1-1832-43 |
| D3423 | | | | | | | | | | | | | |
| | Renewal | 1208623 | Approved | Expired | 11/1/2022 | 10/31/2023 | 12 | Zero Increase Order Manual Adjusted TAC - | \$846.00 | \$926.00 | \$80.00 | 11/3/2022 | 1-1083-1 |
| | Renewal | 1208623 | Approved | Expired | 12/1/2022 | 10/31/2023 | 11 | Flat Rate | \$846.00 | \$1,005.00 | \$79.00 | 2/3/2023 | 1-1083-1 |
| | Renewal | 1238249 | Approved | Active | 11/1/2023 | 10/31/2024 | 12 | Zero Increase Order | \$846.00 | \$1,005.00 | \$159.00 | 11/8/2023 | 1-1083-1 |
| | Renewal | 1238249 | Approved | Active | 12/1/2023 | 10/31/2024 | 11 | Manual Adjusted TAC - Flat Rate | \$846.00 | \$1,085.00 | \$80.00 | 11/14/2023 | 1-1083-1 |
| D3427 | | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1193618 | Denied | | | | | | | | | _ | 1-1578-1 |
| D3463 | • | • | • | • | | • | • | | | | | • | • |
| | Renewal | 1222843 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$1,089.47 | \$1,241.17 | \$151.70 | 3/31/2023 | 1-2010-54 |
| D3464 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1191641 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$966.52 | \$1,280.43 | \$313.91 | 6/15/2022 | 1-2136-210 |
| D3476 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1156247 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$2,517.79 | \$2,704.74 | \$186.95 | 10/7/2021 | 1-732-7 |
| | Renewal | 1156247 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$2,517.79 | \$2,731.79 | \$27.05 | 10/7/2021 | 1-732-7 |
| | Renewal | 1233839 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$2,517.79 | \$2,868.38 | \$350.59 | 9/7/2023 | 1-732-7 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D3494 | | | | | | | | | | | | | |
| | Renewal | 1191314 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$505.00 | \$639.00 | \$16.00 | 6/29/2022 | 1-426-22 |
| | Renewal | 1228934 | Approved | Active | 7/1/2023 | 6/30/2024 | 12 | Increase To Use | \$505.00 | \$658.00 | \$19.00 | 7/3/2023 | 1-426-22 |
| D3521 | | | | | | | | | | | | | |
| | Renewal | 1158418 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$684.34 | \$727.99 | \$43.65 | 2/7/2022 | 1-422-64 |
| D3554 | • | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1147949 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$793.03 | \$947.84 | \$154.81 | 10/7/2021 | 1-2070-36 |
| | Renewal | 1147949 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$793.03 | \$957.32 | \$9.48 | 10/7/2021 | 1-2070-36 |
| | Renewal | 1235156 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$793.03 | \$1,005.19 | \$212.16 | 8/21/2023 | 1-2070-36 |
| D3557 | | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1188496 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$571.07 | \$739.65 | \$54.79 | 8/8/2022 | 1-1744-1 |
| | Renewal | 1188496 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$571.07 | \$684.86 | \$113.79 | 6/27/2022 | 1-1744-1 |
| | Renewal | 1188496 | Approved | Expired | 11/1/2022 | 6/30/2023 | 8 | Manual Adjusted TAC - Flat Rate | \$571.07 | \$776.63 | \$36.98 | 2/24/2023 | 1-1744-1 |
| | Renewal | 1188496 | Approved | Expired | 1/1/2023 | 6/30/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$571.07 | \$817.31 | \$40.68 | 2/24/2023 | 1-1744-1 |
| | Renewal | 1227097 | Approved | Active | 7/1/2023 | 6/30/2024 | 12 | Zero Increase Order | \$571.07 | \$817.31 | \$246.24 | 5/20/2023 | 1-1744-1 |
| D3560 | | | | | | | | | | - | | | |
| | Renewal | 1188233 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$802.42 | \$1,039.28 | \$236.86 | 6/27/2022 | 1-2016-50 |
| | Renewal | 1188233 | Approved | Expired | 11/1/2022 | 6/30/2023 | 8 | Manual Adjusted TAC - Flat Rate | \$802.42 | \$1,091.24 | \$51.96 | 5/27/2023 | 1-2016-50 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D3560 | | | | | | | | | | | | | |
| | Renewal | 1188233 | Approved | Expired | 1/1/2023 | 6/30/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$802.42 | \$1,148.40 | \$57.16 | 5/27/2023 | 1-2016-50 |
| | Renewal | 1228047 | Approved | Active | 7/1/2023 | 6/30/2024 | 12 | Zero Increase Order | \$802.42 | \$1,148.40 | \$345.98 | 5/27/2023 | 1-2016-50 |
| D3561 | | | | | | | | | | | | | |
| | Renewal | 1188172 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$680.62 | \$881.54 | \$200.92 | 6/28/2022 | 1-2016-50 |
| | Renewal | 1188172 | Approved | Expired | 1/1/2023 | 6/30/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$680.62 | \$974.10 | \$92.56 | 8/26/2023 | 1-2016-50 |
| | Renewal | 1251857 | Approved | Active | 7/1/2023 | 6/30/2024 | 12 | Zero Increase Order | \$680.62 | \$974.10 | \$293.48 | 3/18/2024 | 1-2016-50 |
| | Renewal | 1251857 | Approved | Active | 1/1/2024 | 6/30/2024 | 6 | Manual Adjusted TAC - Flat Rate | \$680.62 | \$1,008.19 | \$34.09 | 3/18/2024 | 1-2016-50 |
| D3564 | • | | • | | • | • | • | • | • | • | • | • | |
| | Renewal | 1195797 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$801.70 | \$944.23 | \$142.53 | 7/25/2022 | 1-2031-38 |
| D3583 | • | | • | | • | • | • | • | • | | | • | |
| | Renewal | 1208569 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$490.00 | \$649.74 | \$159.74 | 1/27/2023 | 1-2082-49 |
| | Renewal | 1238767 | Approved | Active | 8/1/2023 | 7/31/2024 | 12 | Zero Increase Order | \$490.00 | \$649.74 | \$159.74 | 10/5/2023 | 1-2082-49 |
| D3590 | | | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1180890 | Revoked | | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$619.14 | \$650.49 | \$31.35 | 7/21/2022 | 1-795-1 |
| D3599 | 1 | • | • | • | • | • | • | • | • | • | • | | |
| | Initial | 1209414 | Approved | Expired | 11/1/2022 | 10/31/2023 | 12 | Increase To Use | \$688.09 | \$780.30 | \$92.21 | 11/10/2022 | 1-2016-50 |
| | Initial | 1209414 | Approved | Expired | 1/1/2023 | 10/31/2023 | 10 | Manual Adjusted TAC - Flat Rate | \$688.09 | \$821.17 | \$40.87 | 1/24/2023 | 1-2016-50 |
| | Renewal | 1243629 | Approved | Active | 11/1/2023 | 10/31/2024 | 12 | Zero Increase Order | \$807.70 | \$821.17 | \$13.47 | 9/28/2023 | 1-2016-50 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D36 | | | | | | | | | | | | | |
| | Renewal | 1163110 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$873.64 | \$925.07 | \$51.43 | 12/13/2021 | 1-587-30 |
| | Renewal | 1250810 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$873.64 | \$925.07 | \$51.43 | 11/21/2023 | 1-587-30 |
| D3600 | • | • | - | | | | | | | | | • | |
| | Initial | 1234759 | Denied | | | | | | | | | | 1-1728-6 |
| D3619 | • | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1157915 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$784.18 | \$840.90 | \$56.72 | 10/27/2021 | 1-2123-26 |
| | Renewal | 1238021 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$784.18 | \$864.02 | \$79.84 | 8/22/2023 | 1-2123-26 |
| | Renewal | 1238021 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$784.18 | \$891.67 | \$27.65 | 8/22/2023 | 1-2123-26 |
| D3631 | | | • | • | • | | • | • | • | | | • | |
| | Renewal | 1148553 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$1,000.73 | \$1,075.04 | \$74.31 | 11/16/2021 | 1-2118-15 |
| | Renewal | 1148553 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,000.73 | \$1,085.79 | \$10.75 | 11/16/2021 | 1-2118-15 |
| | Renewal | 1240012 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$1,000.73 | \$1,140.08 | \$139.35 | 9/20/2023 | 1-2118-15 |
| D3637 | | | | | | | | | | | | | |
| | Renewal | 1213996 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$993.49 | \$1,106.98 | \$113.49 | 11/4/2023 | 1-2171-52 |
| | Renewal | 1213996 | Approved | Active | 2/1/2024 | 10/31/2024 | . 9 | MCI Building-Wide Increase RS/RD | \$993.49 | \$1,114.95 | \$7.97 | 12/8/2023 | 1-2171-52 |
| | Renewal | 1213996 | Approved | Expired | 11/1/2022 | 10/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$993.49 | \$1,054.27 | (\$115.81) | 11/4/2023 | 1-2171-52 |
| | Renewal | 1213996 | Approved | Expired | 11/1/2022 | 10/31/2023 | 12 | One Year Renewal | \$993.49 | \$1,088.53 | \$95.04 | 1/7/2023 | 1-2171-52 |

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| Docket Number | Application Type | Application Number | Applicatio n 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 |
|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D3637 | | | | | | | | | | | | | |
| | Renewal | 1213996 | Approved | Expired | 2/1/2023 | 10/31/2023 | 9 | MCI Building-Wide Increase RS/RD | \$993.49 | \$1,109.30 | \$20.77 | 10/18/2023 | 1-2171-52 |
| D3655 | | • | • | • | | • | • | • | • | • | • | • | • |
| | Renewal | 1194485 | Revoked | _ | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$1,077.06 | \$1,483.74 | \$406.68 | 7/11/2022 | 1-1994-45 |
| D366 | • | | • | | | | | | | | | • | |
| | Renewal | 1192960 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$592.93 | \$652.88 | \$59.95 | 9/1/2022 | 1-283-35 |
| D367 | | | | | | | | | | | | | |
| | Renewal | 1217716 | Approved | Expired | 3/1/2023 | 2/29/2024 | 12 | Zero Increase Order | \$857.00 | \$975.36 | \$118.36 | 9/12/2023 | 1-253-1 |
| D3685 | | | | | | | | | | | | | |
| | Renewal | 1213407 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$1,297.98 | \$1,478.70 | \$180.72 | 12/30/2022 | 1-1893-39 |
| D3686 | | | | | | | | | | | | | |
| | Renewal | 1161581 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$2,063.12 | \$2,215.16 | \$152.04 | 11/22/2021 | 1-972-1 |
| D3701 | | | | | | | | | | | | | |
| | Renewal | 1207502 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$862.35 | \$906.01 | \$43.66 | 10/24/2022 | 1-2064-54 |
| D3708 | | | | | | | | | | | | | |
| | Renewal | 1192060 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$634.21 | \$1,003.56 | \$369.35 | 6/14/2022 | 1-1737-59 |
| D3709 | | | | | | | | | | | | | |
| | Renewal | 1145115 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$1,148.94 | \$1,201.22 | \$52.28 | 8/16/2021 | 1-1526-33 |
| | Renewal | 1145115 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,148.94 | \$1,213.23 | \$12.01 | 8/16/2021 | 1-1526-33 |
| | Renewal | 1230396 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$1,148.94 | \$1,273.89 | \$124.95 | 6/24/2023 | 1-1526-33 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D3714 | | | | | | | | | | | | | |
| | Renewal | 1212845 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$750.00 | \$950.00 | \$200.00 | 12/21/2022 | 1-2065-42 |
| | Renewal | 1255177 | Approved | Active | 8/1/2023 | 7/31/2024 | 12 | Zero Increase Order | \$750.00 | \$950.00 | \$200.00 | 12/26/2023 | 1-2065-42 |
| D3755 | | | | | | | | | | | | | |
| | Renewal | 1235074 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | One Year Renewal | \$917.26 | \$1,030.18 | \$112.92 | 10/4/2023 | 1-2170-251 |
| | Renewal | 1253726 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$917.26 | \$1,058.51 | \$141.25 | 12/12/2023 | 1-2170-251 |
| | Renewal | 1253726 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$917.26 | \$1,092.38 | \$33.87 | 12/12/2023 | 1-2170-251 |
| D3759 | • | • | • | • | • | • | • | | • | • | | • | |
| | Renewal | 1202253 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$915.53 | \$1,043.01 | \$127.48 | 9/28/2022 | 1-2123-52 |
| D380 | • | • | • | • | • | • | • | | • | | | • | • |
| | Renewal | 1245478 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$1,034.55 | \$1,225.75 | \$191.20 | 11/1/2023 | 1-2159-29 |
| D3800 | • | • | • | • | | | | | • | | | • | • |
| | Renewal | 1213979 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$512.00 | \$753.44 | (\$0.01) | 11/1/2023 | 1-1070-29 |
| | Renewal | 1213979 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$512.00 | \$753.45 | \$241.45 | 1/27/2023 | 1-1070-29 |
| D3804 | | • | • | • | • | • | | • | • | | | • | • |
| | Renewal | 1200733 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$677.40 | \$884.80 | (\$2.91) | 9/30/2022 | 1-1068-3 |
| | Renewal | 1200733 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$677.40 | \$887.71 | \$210.31 | 8/29/2022 | 1-1068-3 |
| D3811 | , | | | | | <u> </u> | | | | | | | |
| | Renewal | 1164305 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$1,182.70 | \$1,295.81 | \$113.11 | 12/23/2021 | 1-2107-14 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|-------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D3811 | | | | | | | | | | | | | |
| | Renewal | 1254583 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$1,246.32 | \$1,295.81 | \$49.49 | 1/27/2024 | 1-2107-14 |
| D382 | | | | | | | | | | | | | |
| | Renewal | 1203070 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$606.91 | \$691.40 | \$84.49 | 9/19/2022 | 1-1634-22 |
| D383 | • | • | | | | | | | | | | | - |
| | Renewal | 1198398 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$900.00 | \$1,060.00 | \$160.00 | 8/4/2022 | 1-2237-38 |
| D3839 | • | • | • | | • | • | • | • | | | | | , |
| | Renewal | 1222158 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$803.16 | \$911.59 | \$108.43 | 3/29/2023 | 1-2165-54 |
| D3847 | • | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1227690 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$756.43 | \$839.10 | \$82.67 | 6/2/2023 | 1-1730-45 |
| D3854 | | • | • | • | • | • | • | • | • | | | • | |
| | Initial | 1229080 | Approved | Expired | 5/1/2023 | 2/29/2024 | 10 | Increase To Use | \$1,900.00 | \$2,036.11 | \$136.11 | 6/2/2023 | 1-2180-100 |
| | Renewal | 1259143 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Split Two Year Renewal | \$1,900.00 | \$2,092.10 | \$192.10 | 1/31/2024 | 1-2180-100 |
| | Renewal | 1259143 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Split Two Year Renewal | \$1,900.00 | \$2,159.05 | \$259.05 | 1/31/2024 | 1-2180-100 |
| D3876 | • | • | • | • | • | • | • | • | • | | | • | _ |
| | Renewal | 1157215 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$1,130.39 | \$1,235.60 | \$105.21 | 11/8/2021 | 1-2174-199 |
| | Renewal | 1248323 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$1,130.39 | \$1,269.58 | \$139.19 | 10/31/2023 | 1-2174-199 |
| | Renewal | 1248323 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,130.39 | \$1,310.21 | \$40.63 | 10/31/2023 | 1-2174-199 |
| D3905 | | | 11111111 | | · · · · · · · · · | | | | . , | . , , , , , , , , , , , | + 12100 | | |
| | Renewal | 1150462 | Revoked | | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$1,041.28 | \$1,117.42 | \$76.14 | 9/24/2021 | 1-1460-22 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D3905 | | | | | | | | | | | | | |
| | Renewal | 1150462 | Revoked | | 6/1/2022 | 5/31/2023 | 12 | BENEFIT REVOKE | \$1,041.28 | \$1,128.59 | \$0.00 | 7/26/2022 | 1-1460-22 |
| | Renewal | 1150462 | Revoked | | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,041.28 | \$1,128.59 | \$11.17 | 9/24/2021 | 1-1460-22 |
| D3915 | | | • | • | • | • | • | • | | | | • | • |
| | Renewal | 1196470 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Zero Increase Order | \$1,053.02 | \$1,098.40 | \$45.38 | 8/15/2022 | 1-2248-92 |
| | Б | 4400470 | | | 0/4/0000 | 0/04/0000 | | Manual Adjusted TAC - | # 4 050 00 | 04 444 07 | 0.40.4 7 | 0/45/0000 | 4 00 40 00 |
| | Renewal | 1196470 | Approved | Expired | 3/1/2023 | 8/31/2023 | 6 | Flat Rate | \$1,053.02 | , | \$16.47 | 8/15/2022 | 1-2248-92 |
| | Renewal | 1235157 | Approved | Active | 9/1/2023 | 8/31/2024 | 12 | One Year Renewal | \$1,053.02 | \$1,151.10 | \$98.08 | 10/10/2023 | 1-2248-92 |
| D3935 | | | | | | | | | | | | | |
| | Renewal | 1209807 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$1,451.98 | \$2,106.97 | \$654.99 | 11/21/2022 | 1-2174-236 |
| D3970 | | | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1144565 | Approved | Expired | 7/1/2021 | 6/30/2023 | 3 24 | Zero Increase Order | \$556.74 | \$861.55 | \$304.81 | 6/22/2022 | 1-1634-26 |
| | Danassal | 4444505 | Al | Es un in a st | 7/4/0000 | 0/00/0000 | 40 | Manual Adjusted TAC - | # 550.74 | #070.47 | Φ0.00 | 0/00/0000 | 4 4004 00 |
| | Renewal | 1144565 | Approved | Expired | 7/1/2022 | | | Flat Rate | \$556.74 | | \$8.62 | | 1-1634-26 |
| | Renewal | 1237754 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$556.74 | \$913.68 | \$356.94 | 8/19/2023 | 1-1634-26 |
| D3976 | | | | | | | | | | | | | |
| | Renewal | 1151661 | Approved | Expired | 10/1/2021 | 9/30/2023 | 3 24 | Two Year Renewal | \$711.18 | \$783.08 | \$71.90 | 9/27/2021 | 1-2137-91 |
| | Renewal | 1237755 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$711.18 | \$804.61 | \$93.43 | 8/29/2023 | 1-2137-91 |
| | Donowal | 1237755 | Approved | A otivo | 10/1/2024 | 0/20/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$711.18 | ¢ 020.26 | \$25.75 | 8/29/2023 | 1 2127 01 |
| D0004 | Renewal | 123//55 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | rial Kale | φ/11.18 | \$830.36 | \$25.75 | 0/29/2023 | 1-2137-91 |
| D3984 | | | | | | | | | | | | | |
| | Renewal | 1210358 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Zero Increase Order | \$368.70 | \$368.70 | \$0.00 | 12/1/2022 | 1-1252-46 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D3984 | | | | | | | | | | | | | |
| | Renewal | 1249938 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | Zero Increase Order | \$368.70 | \$368.70 | \$0.00 | 11/16/2023 | 1-1252-46 |
| D3986 | | | | | | | | | | | | | |
| | Renewal | 1153304 | Approved | Expired | 8/1/2021 | 7/31/2023 | 3 24 | Zero Increase Order | \$1,847.22 | \$1,992.62 | \$145.40 | 9/13/2021 | 1-972-1 |
| | Renewal | 1153304 | Approved | Expired | 8/1/2022 | 7/31/2023 | 3 12 | Manual Adjusted TAC - Flat Rate | \$1,847.22 | \$2,012.55 | \$19.93 | 9/13/2021 | 1-972-1 |
| | Renewal | 1242865 | Approved | Active | 8/1/2023 | 7/31/2025 | 5 24 | Two Year Renewal | \$1,847.22 | \$2,113.18 | \$265.96 | 9/25/2023 | 1-972-1 |
| D3991 | | | | | | | | | | | | | |
| | Renewal | 1233414 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$919.51 | \$1,019.51 | \$100.00 | 7/6/2023 | 1-2133-46 |
| D3998 | | | | | | | | | | | | | |
| | Renewal | 1212235 | Approved | Active | 2/1/2023 | 1/31/2025 | 5 24 | Increase To Use | \$470.00 | \$535.43 | \$65.43 | 1/27/2023 | 1-1015-1 |
| D40 | • | | • | | • | | | | | • | | | |
| | Renewal | 1239463 | Approved | Active | 5/1/2023 | 4/30/2025 | 5 24 | Two Year Renewal | \$753.02 | \$890.86 | \$137.84 | 10/17/2023 | 1-2170-450 |
| D4015 | • | | • | | | | | | | • | | | |
| | Renewal | 1209365 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$1,078.06 | \$1,225.23 | \$147.17 | 11/10/2022 | 1-2139-193 |
| D4024 | • | • | • | • | • | • | • | • | | • | | • | • |
| | Renewal | 1169479 | Approved | Expired | 9/1/2021 | 8/31/2023 | 3 24 | Zero Increase Order | \$2,511.70 | \$2,704.60 | \$192.90 | 3/3/2022 | 1-972-1 |
| | Renewal | 1169479 | Approved | Expired | 9/1/2022 | 8/31/2023 | 3 12 | Manual Adjusted TAC - Flat Rate | \$2,511.70 | \$2,731.64 | \$27.04 | 3/3/2022 | 1-972-1 |
| | Renewal | 1239864 | Approved | Active | 9/1/2023 | 8/31/2025 | 5 24 | Two Year Renewal | \$2,511.70 | \$2,868.22 | \$356.52 | 9/7/2023 | 1-972-1 |
| D4033 | | | | | | <u> </u> | | | | | | | |
| | Renewal | 1154912 | Approved | Expired | 12/1/2021 | 11/30/2023 | 3 24 | Two Year Renewal | \$509.28 | \$856.65 | \$347.37 | 9/30/2022 | 1-2133-80 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D4033 | | | | | | | | | | | | | |
| | Renewal | 1256510 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$509.28 | \$880.21 | \$370.93 | 2/5/2024 | 1-2133-80 |
| | Renewal | 1256510 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$509.28 | \$908.38 | \$28.17 | 2/5/2024 | 1-2133-80 |
| D4034 | | • | • | • | | • | • | • | • | | | • | |
| | Renewal | 1214897 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$667.61 | \$760.57 | \$92.96 | 1/26/2023 | 1-2159-9 |
| D4052 | | | | | | | | | | | | | |
| | Renewal | 1216311 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$1,331.47 | \$1,523.97 | \$192.50 | 2/3/2023 | 1-972-1 |
| D4081 | | | | | | | | | | | | | |
| | Renewal | 1168086 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$743.64 | \$781.29 | \$37.65 | 1/21/2022 | 1-2236-25 |
| | Renewal | 1255493 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Split Two Year Renewal | \$743.64 | \$802.78 | \$59.14 | 1/19/2024 | 1-2236-25 |
| | Renewal | 1255493 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$743.64 | \$828.47 | \$84.83 | 1/19/2024 | 1-2236-25 |
| D4089 | | | | | | | | | | | | | |
| | Renewal | 1149789 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$976.30 | \$1,000.71 | \$24.41 | 2/3/2022 | 1-2060-60 |
| | Renewal | 1149789 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$976.30 | \$1,010.72 | \$10.01 | 2/3/2022 | 1-2060-60 |
| D4090 | | • | | | | • | • | • | | | | • | |
| | Renewal | 1240527 | Revoked | | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$619.22 | \$676.85 | \$57.63 | 12/1/2023 | 1-1958-26 |
| D41 | | | | | | | | | | | | | |
| | Renewal | 1144458 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$975.00 | \$1,089.30 | \$114.30 | 7/8/2021 | 1-2099-49 |
| | Renewal | 1144458 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$975.00 | \$1,100.19 | \$10.89 | 7/8/2021 | 1-2099-49 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D41 | | | | | | | | | | | | | |
| | Renewal | 1232121 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$975.00 | \$1,155.20 | \$180.20 | 6/24/2023 | 1-2099-49 |
| D4100 | | | | | | | | | | | | | |
| | Renewal | 1166731 | Approved | Expired | 12/1/2021 | 11/30/2023 | 3 24 | Two Year Renewal | \$1,273.26 | \$1,337.72 | \$64.46 | 1/21/2022 | 1-2134-1517 |
| | Renewal | 1253364 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$1,273.26 | \$1,374.51 | \$101.25 | 3/5/2024 | 1-2134-1517 |
| | Renewal | 1253364 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,273.26 | \$1,418.49 | \$43.98 | 3/5/2024 | 1-2134-1517 |
| D4109 | • | • | • | | • | • | | • | • | | | • | • |
| | Renewal | 1168907 | Revoked | | 1/1/2022 | 12/31/2023 | 3 24 | Two Year Renewal | \$942.81 | \$1,030.56 | \$87.75 | 1/31/2022 | 1-2155-91 |
| D4115 | • | • | • | | • | • | | • | • | | | • | , |
| | Renewal | 1191374 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$546.45 | \$865.68 | \$319.23 | 9/14/2022 | 1-540-4 |
| D4148 | • | • | • | | • | • | | • | • | | | • | , |
| | Renewal | 1237880 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$927.12 | \$1,057.02 | \$129.90 | 8/18/2023 | 1-1730-45 |
| D4168 | • | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1197569 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$623.00 | \$762.75 | \$139.75 | 8/1/2022 | 1-16-210 |
| D4169 | | • | • | • | • | • | • | • | | | | • | |
| | Renewal | 1217442 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$1,695.00 | \$1,797.55 | \$102.55 | 2/14/2023 | 1-2050-100 |
| D4197 | | | | | | | | • | | | | • | • |
| | Renewal | 1206566 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$664.85 | \$826.32 | \$161.47 | 10/25/2022 | 1-1468-38 |
| D4198 | | | | | | | | | | | | • | |
| | Initial | 1253069 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | One Year Renewal | \$1,689.26 | \$1,739.94 | \$50.68 | 1/24/2024 | 1-2243-358 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D42 | | | | | | | | | | | | | |
| | Renewal | 1166782 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$396.05 | \$528.93 | \$132.88 | 1/6/2022 | 1-2177-161 |
| | Renewal | 1250121 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$396.05 | \$528.93 | \$132.88 | 11/21/2023 | 1-2177-161 |
| D4226 | | | | | | | | | | | | | |
| | Renewal | 1159224 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$697.00 | \$746.93 | \$49.93 | 3/3/2022 | 1-1073-1003 |
| | Renewal | 1247325 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$697.00 | \$767.47 | \$70.47 | 10/25/2023 | 1-1073-1003 |
| | Renewal | 1247325 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$697.00 | \$792.03 | \$24.56 | 10/25/2023 | 1-1073-1003 |
| D423 | • | • | • | • | • | • | • | • | • | • | | | |
| | Renewal | 1212460 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$696.54 | \$793.52 | \$96.98 | 1/9/2023 | 1-1708-12 |
| D4238 | | • | • | • | • | • | | • | | • | | • | |
| | Portability | 1226658 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Portability TAC Adjustment | \$879.68 | \$923.96 | \$44.28 | 5/10/2023 | 1-90-17 |
| | Renewal | 1218060 | Revoked | | 3/1/2023 | 2/28/2025 | 24 | BENEFIT REVOKE | \$718.73 | \$763.01 | \$0.00 | 5/10/2023 | 1-90-17 |
| | Renewal | 1218060 | Revoked | | 3/1/2023 | 2/28/2025 | 24 | Increase To Use | \$718.73 | \$763.01 | \$44.28 | 3/22/2023 | 1-90-17 |
| D4246 | • | • | • | | • | | | | | | | • | |
| | Renewal | 1215704 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$1,970.14 | \$2,184.41 | \$214.27 | 1/26/2023 | 1-2236-31 |
| D425 | • | • | • | | • | • | | • | | • | ` | • | _ |
| | Initial | 1238222 | Approved | Expired | 9/1/2023 | 11/30/2023 | 3 | Zero Increase Order | \$1,460.40 | \$1,460.40 | \$0.00 | 8/23/2023 | 1-438-4 |
| | Renewal | 1254050 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Split Two Year Renewal | \$1,460.40 | \$1,500.56 | \$40.16 | 1/26/2024 | 1-438-4 |
| | Renewal | 1254050 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Split Two Year Renewal | \$1,460.40 | \$1,548.58 | \$88.18 | 1/26/2024 | 1-438-4 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D4254 | | | | | | | | | | | | | |
| | Renewal | 1194561 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$1,059.49 | \$1,135.39 | \$75.90 | 7/5/2022 | 1-773-56 |
| | Renewal | 1262817 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$1,059.49 | \$1,166.61 | \$107.12 | 3/4/2024 | 1-773-56 |
| | Renewal | 1262817 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,059.49 | \$1,203.94 | \$37.33 | 3/4/2024 | 1-773-56 |
| D427 | • | | • | | | | | | | | | | • |
| | Renewal | 1152816 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Increase To Use | \$562.38 | \$589.58 | \$27.20 | 9/28/2021 | 1-827-1 |
| D4302 | • | • | • | • | • | • | • | | | • | | • | • |
| | Renewal | 1169329 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$903.79 | \$987.66 | \$83.87 | 3/25/2022 | 1-2086-24 |
| | Renewal | 1257746 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$903.79 | \$1,014.82 | \$111.03 | 2/8/2024 | 1-2086-24 |
| | Renewal | 1257746 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$903.79 | \$1,047.29 | \$32.47 | 2/8/2024 | 1-2086-24 |
| D4303 | | • | • | • | • | • | • | | • | • | | • | • |
| | Renewal | 1233329 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$981.70 | \$1,030.79 | \$49.09 | 9/11/2023 | 1-1920-7 |
| D4312 | | • | | • | • | • | • | | | | | • | • |
| | Renewal | 1206080 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$1,264.06 | \$1,398.33 | \$134.27 | 10/25/2022 | 1-2007-2 |
| D4313 | | • | • | • | • | • | • | • | | | | • | • |
| | Renewal | 1212236 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$1,150.33 | \$1,240.21 | \$89.88 | 3/2/2023 | 1-2145-38 |
| D4333 | | | | | | | | | | | | | |
| | Renewal | 1188656 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$1,076.98 | \$1,177.21 | \$100.23 | 5/21/2022 | 1-2145-22 |
| | Renewal | 1262013 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$1,076.98 | \$1,209.58 | \$132.60 | 2/23/2024 | 1-2145-22 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D4333 | | | | | | | | | | | | | |
| | Renewal | 1262013 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,076.98 | \$1,248.29 | \$38.71 | 2/23/2024 | 1-2145-22 |
| D437 | | • | • | • | | | • | | • | | • | | |
| | Renewal | 1210853 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$670.00 | \$742.85 | \$72.85 | 11/22/2022 | 1-701-1102 |
| D4383 | • | • | • | • | • | • | • | • | | • | • | • | |
| | Renewal | 1166985 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$1,630.00 | \$1,750.34 | \$120.34 | 3/2/2022 | 1-924-27 |
| | Renewal | 1255494 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Split Two Year Renewal | \$1,630.00 | \$1,798.47 | \$168.47 | 12/29/2023 | 1-924-27 |
| | Renewal | 1255494 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Split Two Year Renewal | \$1,630.00 | \$1,856.02 | \$226.02 | 12/29/2023 | 1-924-27 |
| D4395 | | | | | | | | | | | | | |
| | Renewal | 1162710 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$337.70 | \$716.39 | \$378.69 | 12/1/2021 | 1-2133-76 |
| D4410 | | | | | | | | | | | | | |
| | Renewal | 1154147 | Approved | Expired | 11/15/2021 | 11/14/2023 | 24 | Two Year Renewal | \$838.00 | \$880.42 | \$42.42 | 9/21/2021 | 1-353-32 |
| | Renewal | 1244534 | Approved | Active | 11/15/2023 | 11/14/2025 | 24 | Two Year Renewal | \$838.00 | \$904.63 | \$66.63 | 11/28/2023 | 1-353-32 |
| | Renewal | 1244534 | Approved | Active | 11/15/2024 | 11/14/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$838.00 | \$933.58 | \$28.95 | 11/28/2023 | 1-353-32 |
| D444 | • | • | • | • | • | • | • | | • | • | • | | |
| | Renewal | 1169368 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$1,346.51 | \$1,516.88 | (\$15.17) | 9/14/2023 | 1-911-1 |
| | Renewal | 1169368 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$1,346.51 | \$1,532.05 | \$185.54 | 3/7/2022 | 1-911-1 |
| | Renewal | 1169368 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,346.51 | \$1,532.05 | \$15.17 | 9/14/2023 | 1-911-1 |
| | Renewal | 1239221 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$1,346.51 | \$1,570.35 | \$223.84 | 1/2/2024 | 1-911-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D4442 | | | | | | | | | | | | | |
| | Renewal | 1127662 | Approved | Expired | 7/16/2021 | 7/15/2023 | 24 | Zero Increase Order | \$1,242.19 | \$1,327.91 | \$85.72 | 11/28/2022 | 1-2054-92 |
| | Renewal | 1127662 | Approved | Expired | 7/16/2022 | 7/15/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,242.19 | \$1,341.19 | \$13.28 | 11/28/2022 | 1-2054-92 |
| | Renewal | 1240970 | Approved | Active | 7/16/2023 | 7/15/2025 | 24 | Zero Increase Order | \$1,242.19 | \$1,341.19 | \$99.00 | 9/13/2023 | 1-2054-92 |
| D4455 | | | • | | | | | | | | | | |
| | Renewal | 1173445 | Revoked | | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$689.04 | \$706.27 | \$17.23 | 3/2/2023 | 1-1209-1 |
| | Renewal | 1173445 | Revoked | | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$689.04 | \$713.33 | \$7.06 | 3/2/2023 | 1-1209-1 |
| D4506 | | • | • | • | • | • | • | | • | • | • | • | |
| | Renewal | 1210807 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Zero Increase Order | \$718.95 | \$783.66 | \$64.71 | 1/7/2023 | 1-1948-1 |
| | Renewal | 1210807 | Approved | Expired | 4/1/2023 | 12/31/2023 | 9 | Manual Adjusted TAC - Flat Rate | \$718.95 | \$862.02 | \$78.36 | 6/5/2023 | 1-1948-1 |
| | Renewal | 1250811 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | Zero Increase Order | \$718.95 | \$862.02 | \$143.07 | 11/21/2023 | 1-1948-1 |
| D451 | | • | • | | | | | • | • | • | • | • | |
| | Renewal | 1232234 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$964.88 | \$1,099.23 | \$134.35 | 9/8/2023 | 1-2154-91 |
| D4514 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1211875 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$1,165.69 | \$1,236.60 | \$70.91 | 9/8/2023 | 1-2172-4 |
| D4522 | | | • | • | • | • | • | • | • | | • | • | |
| | Renewal | 1189313 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$904.80 | \$989.01 | \$84.21 | 5/26/2022 | 1-2158-77 |
| D4528 | • | • | • | • | • | • | • | | • | • | • | | |
| | Renewal | 1202815 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$895.00 | \$985.04 | \$90.04 | 9/15/2022 | 1-1072-50 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D4530 | | | | | | | | | | | | | |
| | Renewal | 1164873 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$895.00 | \$959.11 | \$64.11 | 12/16/2021 | 1-1171-2579 |
| | Renewal | 1254505 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$895.00 | \$985.49 | \$90.49 | 12/19/2023 | 1-1171-2579 |
| | Renewal | 1254505 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$895.00 | \$1,017.03 | \$31.54 | 12/19/2023 | 1-1171-2579 |
| D4531 | 1 | • | • | • | • | • | • | • | | • | | • | |
| | Initial | 1181962 | Denied | | | | | | | | | | 1-463-31 |
| D4586 | • | • | • | • | • | • | • | • | • | | ` | • | • |
| | Renewal | 1213743 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$317.33 | \$1,116.22 | \$798.89 | 1/5/2023 | 1-2138-147 |
| D4592 | | | | | | | | | | | | | |
| | Renewal | 1198696 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$1,672.66 | \$1,774.24 | \$101.58 | 9/14/2022 | 1-2226-35 |
| D4596 | | | | | | | | | | | | | |
| | Renewal | 1197284 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Zero Increase Order | \$795.00 | \$849.21 | \$54.21 | 9/6/2022 | 1-1730-45 |
| | Renewal | 1197284 | Approved | Active | 12/1/2022 | 8/31/2024 | 21 | Manual Adjusted TAC - Flat Rate | \$795.00 | \$892.20 | \$42.99 | 2/9/2023 | 1-1730-45 |
| D4612 | | • | | • | • | • | • | • | • | | | • | |
| | Renewal | 1147230 | Revoked | | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$547.09 | \$917.88 | \$370.79 | 7/15/2021 | 1-2136-1001 |
| D4613 | | • | • | • | • | • | • | • | • | • | | • | |
| | Initial | 1241828 | Approved | Active | 8/1/2023 | 9/30/2024 | 14 | Two Year Renewal | \$1,577.03 | \$1,655.88 | \$78.85 | 2/6/2024 | 1-2054-49 |
| D4648 | | | | | | | | | | | | | |
| | Renewal | 1168987 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$1,047.79 | \$1,122.86 | \$75.07 | 6/30/2022 | 1-2002-34 |
| | Renewal | 1258917 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Increase To Use | \$1,047.79 | \$1,153.70 | \$105.91 | 1/31/2024 | 1-2002-34 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D4648 | | | | | | | | | | | | | |
| | Renewal | 1258917 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,047.79 | \$1,190.61 | \$36.91 | 1/31/2024 | 1-2002-34 |
| D4668 | • | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1209260 | Approved | Expired | 10/1/2022 | 9/30/2023 | 12 | Zero Increase Order | \$869.38 | \$869.38 | \$0.00 | 11/9/2022 | 1-1678-1 |
| | Renewal | 1240875 | Approved | Active | 10/1/2023 | 9/30/2024 | 12 | Zero Increase Order | \$869.38 | \$869.38 | \$0.00 | 10/17/2023 | 1-1678-1 |
| D4679 | • | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1183038 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$321.91 | \$406.73 | \$3.43 | 5/6/2022 | 1-2157-50 |
| | Renewal | 1183038 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$321.91 | \$403.30 | \$81.39 | 4/4/2022 | 1-2157-50 |
| | Renewal | 1183038 | Revoked | | 5/1/2023 | 12/31/2023 | 8 | BENEFIT REVOKE | \$321.91 | \$406.73 | \$0.00 | 3/16/2024 | 1-2157-50 |
| D4685 | • | • | • | • | • | • | • | | • | • | | | |
| | Renewal | 1178443 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$985.76 | \$1,072.22 | \$86.46 | 12/9/2022 | 1-2180-507 |
| | Renewal | 1259474 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Manual Adjusted TAC - Flat Rate | \$985.76 | \$1,136.96 | \$35.25 | 2/1/2024 | 1-2180-507 |
| | | | | | 2/1/2024 | | | Two Year Renewal | | | | | |
| D469 | Renewal | 1259474 | Approved | Active | 2/1/2024 | 1/31/2026 | | | \$985.76 | \$1,101.71 | \$115.95 | 2/1/2024 | 1-2180-507 |
| D403 | | | | | - / - / | | | | | • | • | - 1 1 | |
| | Renewal | 1218243 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$761.73 | \$867.79 | \$106.06 | 3/24/2023 | 1-2137-145 |
| D4691 | | | | | | | | | | | | | |
| | Renewal | 1144627 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$1,848.04 | \$1,985.26 | \$137.22 | 6/18/2021 | 1-619-68 |
| | Renewal | 1144627 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,848.04 | \$2,005.11 | \$19.85 | 6/18/2021 | 1-619-68 |
| | Renewal | 1229017 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$1,848.04 | \$2,105.37 | \$257.33 | 6/8/2023 | 1-619-68 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D4694 | | | | | | | | | | | | | |
| | Renewal | 1222196 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$1,395.74 | \$1,487.51 | \$91.77 | 3/22/2023 | 1-2243-8 |
| D4696 | | | | | | | | | | | | | |
| | Renewal | 1204799 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$1,082.09 | \$1,159.60 | \$77.51 | 10/6/2022 | 1-2239-37 |
| D4717 | • | | • | | • | • | • | • | • | | | • | • |
| | Renewal | 1214899 | Revoked | | 11/1/2022 | 10/31/2024 | 24 | BENEFIT REVOKE | \$545.72 | \$578.74 | \$0.00 | 6/15/2023 | 1-1078-58 |
| | Renewal | 1214899 | Revoked | | 11/1/2022 | 10/31/2024 | 24 | BENEFIT REVOKE | \$545.72 | \$578.74 | \$0.00 | 6/20/2023 | 1-1078-58 |
| | Renewal | 1214899 | Revoked | | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$545.72 | \$578.74 | \$33.02 | 1/23/2023 | 1-1078-58 |
| | Portability | 1231367 | Approved | Active | 2/1/2017 | 10/31/2024 | 24 | Portability TAC Adjustment | \$545.72 | \$578.74 | \$0.00 | 6/20/2023 | 1-1082-1008 |
| | Portability | 1230827 | Revoked | | 2/1/2017 | 10/31/2024 | 24 | Portability TAC Adjustment | \$545.72 | \$578.74 | \$0.00 | 6/15/2023 | 1-1082-1012 |
| | Portability | 1230827 | Revoked | | 11/1/2022 | 10/31/2024 | 24 | BENEFIT REVOKE | \$545.72 | \$578.74 | \$0.00 | 6/20/2023 | 1-1082-1012 |
| D4733 | | | • | | • | • | • | • | • | | | • | |
| | Renewal | 1154967 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$809.03 | \$917.56 | \$108.53 | 10/14/2021 | 1-2128-12 |
| | Renewal | 1237517 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$809.03 | \$942.79 | \$133.76 | 8/19/2023 | 1-2128-12 |
| | Renewal | 1237517 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$809.03 | \$972.96 | \$30.17 | 8/19/2023 | 1-2128-12 |
| D4741 | | | • | | • | | | | • | | | • | |
| | Renewal | 1218694 | Approved | Expired | 3/1/2023 | 2/29/2024 | 12 | Zero Increase Order | \$827.20 | \$969.10 | \$141.90 | 2/21/2023 | 1-2070-29 |
| D4748 | | | | | | | | | | | | | |
| | Renewal | 1229163 | Approved | Expired | 3/1/2023 | 2/29/2024 | 12 | Zero Increase Order | \$533.60 | \$835.62 | \$302.02 | 6/13/2023 | 1-2075-17 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D4757 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1224269 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$624.37 | \$677.21 | \$52.84 | 4/28/2023 | 1-1089-1002 |
| D4758 | • | • | • | | • | | | | | | | • | • |
| | Renewal | 1156257 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$1,179.89 | \$1,451.59 | \$271.70 | 11/19/2021 | 1-2136-210 |
| | Renewal | 1156257 | Approved | Expired | 12/1/2021 | 8/31/2023 | 21 | MCI Building-Wide Increase RS/RD | \$1,179.89 | \$1,464.92 | \$13.33 | 9/30/2022 | 1-2136-210 |
| | Renewal | 1156257 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,179.89 | \$1,451.59 | (\$14.52) | 9/30/2022 | 1-2136-210 |
| | Renewal | 1156257 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,179.89 | \$1,466.11 | \$14.52 | 11/19/2021 | 1-2136-210 |
| | Renewal | 1156257 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,179.89 | \$1,479.57 | \$14.65 | 9/30/2022 | 1-2136-210 |
| | Renewal | 1242440 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$1,179.89 | \$1,553.55 | \$373.66 | 9/21/2023 | 1-2136-210 |
| D4779 | • | • | • | | • | • | • | • | • | • | ` | • | • |
| | Renewal | 1185583 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$468.77 | \$1,251.78 | \$783.01 | 5/4/2022 | 1-2180-20 |
| D4792 | • | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1218245 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$1,907.68 | \$2,114.63 | \$206.95 | 5/12/2023 | 1-1710-22 |
| D4794 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1147399 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$1,186.18 | \$1,240.15 | \$53.97 | 9/8/2021 | 1-1614-17 |
| | Renewal | 1147399 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,186.18 | \$1,252.55 | \$12.40 | 9/8/2021 | 1-1614-17 |
| | Renewal | 1240201 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$1,186.18 | \$1,315.18 | \$129.00 | 9/8/2023 | 1-1614-17 |
| D4806 | | | | | | | | | | | | | |
| | Initial | 1220206 | Denied | | | | | | | | | | 1-1862-1002 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D482 | | | | | | | | | | | | | |
| | Renewal | 1163805 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$1,010.47 | \$1,190.12 | \$179.65 | 12/14/2021 | 1-2180-187 |
| | Renewal | 1252967 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$1,010.47 | \$1,222.85 | \$212.38 | 12/7/2023 | 1-2180-187 |
| | Renewal | 1252967 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,010.47 | \$1,261.98 | \$39.13 | 12/7/2023 | 1-2180-187 |
| D4833 | | | | | | | | | | | | | |
| | Renewal | 1186488 | Approved | Expired | 4/15/2022 | 4/14/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$950.50 | \$1,078.02 | \$127.52 | 5/20/2022 | 1-444-34 |
| | Renewal | 1186488 | Approved | Expired | 10/1/2022 | 4/14/2024 | 18 | Manual Adjusted TAC - Flat Rate | \$950.50 | \$1,083.85 | \$5.83 | 5/20/2022 | 1-444-34 |
| D4868 | | | | | | | | | | | | | |
| | Renewal | 1218372 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$851.43 | \$944.02 | \$92.59 | 3/23/2023 | 1-2153-1 |
| D4878 | | | | | | | | | | | | | |
| | Renewal | 1200806 | Approved | Expired | 10/1/2022 | 9/30/2023 | 12 | One Year Renewal | \$839.28 | \$915.09 | \$75.81 | 9/1/2022 | 1-1081-70 |
| | Renewal | 1238724 | Approved | Active | 10/1/2023 | 9/30/2024 | 12 | One Year Renewal | \$839.28 | \$942.54 | \$103.26 | 9/1/2023 | 1-1081-70 |
| D4902 | | | | | | | | | | | | | |
| | Renewal | 1218558 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | Zero Increase Order | \$594.00 | \$628.00 | \$34.00 | 2/27/2023 | 1-2156-29 |
| | Renewal | 1264247 | Approved | Active | 4/1/2024 | 3/31/2025 | 12 | Zero Increase Order | \$594.00 | \$628.00 | \$34.00 | 3/13/2024 | 1-2156-29 |
| D4905 | | | | | | | | | | | | | |
| | Renewal | 1138964 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$1,056.22 | \$1,134.65 | \$78.43 | 5/19/2021 | 1-437-34 |
| | Renewal | 1138964 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,056.22 | \$1,146.00 | \$11.35 | 5/19/2021 | 1-437-34 |
| | Renewal | 1226133 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$1,056.22 | \$1,203.30 | \$147.08 | 5/23/2023 | 1-437-34 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D4907 | | | | | | | | | | | | | |
| | Renewal | 1173471 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$1,256.72 | \$1,336.85 | \$80.13 | 4/4/2022 | 1-399-43 |
| | Renewal | 1247435 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Increase To Use | \$1,256.72 | \$1,373.61 | \$116.89 | 1/27/2024 | 1-399-43 |
| | Renewal | 1247435 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,256.72 | \$1,380.80 | \$7.19 | 1/27/2024 | 1-399-43 |
| D491 | • | • | • | | | | | | | | | | |
| | Renewal | 1200746 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$919.50 | \$1,146.63 | \$227.13 | 8/29/2022 | 1-2165-7 |
| | Renewal | 1266907 | Approved | Active | 5/1/2024 | 4/30/2026 | 24 | Increase To Use | \$919.50 | \$1,177.44 | \$257.94 | 3/30/2024 | 1-2165-7 |
| D4916 | | | | | | | | | | | | | |
| | Renewal | 1199758 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$1,348.86 | \$1,466.22 | \$117.36 | 9/14/2022 | 1-1586-1 |
| D4919 | | | | | | | | | | | | | |
| | Renewal | 1223130 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$314.68 | \$832.79 | \$518.11 | 3/28/2023 | 1-2153-43 |
| D492 | | | | | | | | | | | | | |
| | Renewal | 1206567 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$1,560.15 | \$1,777.39 | \$217.24 | 10/27/2022 | 1-1993-33 |
| D4922 | | | | | | | | | | | | | |
| | Renewal | 1165702 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$1,247.27 | \$1,363.35 | \$116.08 | 1/18/2022 | 1-1336-40 |
| | Renewal | 1251291 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$1,247.27 | \$1,400.84 | \$153.57 | 11/21/2023 | 1-1336-40 |
| | Renewal | 1251291 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,247.27 | \$1,445.67 | \$44.83 | 11/21/2023 | 1-1336-40 |
| D4948 | | | | | | | | | | | | | |
| | Renewal | 1138119 | Revoked | | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$742.92 | \$794.50 | \$51.58 | 6/11/2021 | 1-927-13 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D4948 | | | | | | | | | | | | | |
| | Renewal | 1138119 | Revoked | | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$742.92 | \$802.45 | \$7.95 | 6/11/2021 | 1-927-13 |
| D4949 | | | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1183903 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$939.27 | \$1,034.23 | \$94.96 | 4/6/2022 | 1-2132-70 |
| | Renewal | 1268620 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$939.27 | \$1,062.67 | \$123.40 | 4/17/2024 | 1-2132-70 |
| | Renewal | 1268620 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$939.27 | \$1,096.68 | \$34.01 | 4/17/2024 | 1-2132-70 |
| D4968 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1190765 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$1,047.91 | \$1,145.45 | \$97.54 | 6/10/2022 | 1-2065-14 |
| D4972 | | | | | | | | • | • | | | • | |
| | Renewal | 1179049 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$373.30 | \$947.59 | \$574.29 | 5/9/2022 | 1-1988-109 |
| | Renewal | 1252243 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$373.30 | \$947.59 | \$574.29 | 12/5/2023 | 1-1988-109 |
| D4982 | | • | • | • | • | • | • | • | • | | | | • |
| | Renewal | 1170248 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$1,532.14 | \$1,707.82 | \$175.68 | 3/7/2022 | 1-2111-64 |
| | Renewal | 1259803 | Approved | Active | 3/1/2024 | 2/28/2025 | 12 | Split Two Year Renewal | \$1,532.14 | \$1,754.79 | \$222.65 | 5/1/2024 | 1-2111-64 |
| | Renewal | 1259803 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Split Two Year Renewal | \$1,532.14 | \$1,810.94 | \$278.80 | 5/1/2024 | 1-2111-64 |
| D4989 | | | | | | | • | | | · | | | |
| | Renewal | 1162961 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$1,255.75 | \$1,345.71 | \$89.96 | 12/9/2021 | 1-1347-34 |
| D5026 | | | | | | | • | • | | | | | |
| | Renewal | 1225151 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$801.06 | \$908.13 | \$107.07 | 5/2/2023 | 1-2143-5 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D5044 | | | | | | | | | | | | | |
| | Renewal | 1221266 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$609.50 | \$1,008.72 | \$399.22 | 5/15/2023 | 1-2139-564 |
| D5058 | | | | | | | | | | | | | |
| | Renewal | 1153232 | Approved | Expired | 10/15/2021 | 10/14/2023 | 3 24 | Two Year Renewal | \$1,085.23 | \$1,162.97 | \$77.74 | 9/15/2021 | 1-1163-56 |
| | Renewal | 1239222 | Approved | Active | 10/15/2023 | 10/14/2025 | 24 | Two Year Renewal | \$1,085.23 | \$1,194.95 | \$109.72 | 9/19/2023 | 1-1163-56 |
| | Renewal | 1239222 | Approved | Active | 10/15/2024 | 10/14/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,085.23 | \$1,233.19 | \$38.24 | 9/19/2023 | 1-1163-56 |
| D5084 | | | | | | | | | | | | | |
| | Renewal | 1222844 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$1,506.70 | \$1,597.86 | \$91.16 | 3/30/2023 | 1-721-7 |
| D510 | | | | | | | | | | | | | |
| | Renewal | 1200737 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$924.27 | \$1,088.59 | \$164.32 | 8/29/2022 | 1-2167-67 |
| D5108 | | | | | | | | | | | | | |
| | Renewal | 1148212 | Approved | Expired | 8/1/2021 | 7/31/2023 | 3 24 | Zero Increase Order | \$1,683.76 | \$1,795.48 | \$111.72 | 7/28/2021 | 1-1447-38 |
| | Renewal | 1148212 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,683.76 | \$1,813.43 | \$17.95 | 7/28/2021 | 1-1447-38 |
| | Renewal | 1233579 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$1,683.76 | \$1,904.10 | \$220.34 | 7/10/2023 | 1-1447-38 |
| D5116 | | | | | | | | | | | | | |
| | Renewal | 1187783 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$799.28 | \$873.22 | \$73.94 | 5/14/2022 | 1-2131-1 |
| | Renewal | 1260054 | Submitted Incomplete | | | | | | | | | | 1-2131-1 |
| D5141 | | | | | | | | | | | | | |
| | Renewal | 1151663 | Approved | Expired | 6/1/2021 | 5/31/2023 | 3 24 | Zero Increase Order | \$843.35 | \$881.73 | \$38.38 | 8/27/2021 | 1-2168-51 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|--|-------------------------------------|---------------------------------|---|---|-------------|
| D5141 | | | | | | | | | | | | | |
| | Renewal | 1151663 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$843.35 | \$890.55 | \$8.82 | 8/27/2021 | 1-2168-51 |
| | Renewal | 1230569 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$843.35 | \$935.08 | \$91.73 | 6/14/2023 | 1-2168-51 |
| D5147 | • | • | • | • | • | • | • | • | • | | | • | _ |
| | Renewal | 1157113 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Zero Increase Order | \$636.88 | \$660.96 | \$24.08 | 11/8/2021 | 1-2031-17 |
| | Renewal | 1157113 | Approved | Expired | 10/1/2022 | 9/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$636.88 | \$667.57 | \$6.61 | 11/29/2021 | 1-2031-17 |
| | Renewal | 1234762 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Increase To Use | \$636.88 | \$691.96 | \$55.08 | 11/8/2023 | 1-2031-17 |
| D5148 | | | | | | | | | | | | | |
| | Renewal | 1214542 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$893.00 | \$977.58 | \$84.58 | 1/27/2023 | 1-1725-66 |
| D5161 | | | | | | | | | | | | | |
| | Renewal | 1146351 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order Manual Adjusted TAC - | \$640.00 | \$691.75 | \$51.75 | 9/22/2021 | 1-1073-1101 |
| | Renewal | 1146351 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Flat Rate | \$640.00 | \$698.67 | \$6.92 | 9/22/2021 | 1-1073-1101 |
| | Renewal | 1233315 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$640.00 | \$733.60 | \$93.60 | 7/5/2023 | 1-1073-1101 |
| D5171 | | | | | | | | | | | | | |
| | Renewal | 1149142 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$1,587.46 | \$1,659.69 | \$72.23 | 8/4/2021 | 1-1122-1 |
| | Renewal | 1149142 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,587.46 | \$1,676.29 | \$16.60 | 7/14/2023 | 1-1122-1 |
| | Renewal | 1233916 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$1,587.46 | \$1,760.10 | \$172.64 | 7/14/2023 | 1-1122-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D5173 | | | | | | | | | | | | | |
| | Renewal | 1198537 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$1,175.82 | \$1,204.77 | \$28.95 | 8/5/2022 | 1-2158-43 |
| | Renewal | 1198537 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,175.82 | \$1,216.82 | \$12.05 | 8/5/2022 | 1-2158-43 |
| | Renewal | 1252418 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$1,175.82 | \$1,277.66 | \$101.84 | 11/30/2023 | 1-2158-43 |
| D5175 | | | | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1152936 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$673.65 | \$736.34 | \$62.69 | 9/14/2021 | 1-1735-1015 |
| | Renewal | 1240456 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$673.65 | \$756.59 | \$82.94 | 9/11/2023 | 1-1735-1015 |
| | Renewal | 1240456 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$673.65 | \$780.80 | \$24.21 | 9/11/2023 | 1-1735-1015 |
| D5184 | | • | • | • | • | • | • | • | | • | • | • | |
| | Renewal | 1167754 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$593.46 | \$871.62 | \$278.16 | 3/2/2022 | 1-1230-31 |
| | Renewal | 1255072 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Split Two Year Renewal | \$593.46 | \$895.59 | \$302.13 | 1/29/2024 | 1-1230-31 |
| | Renewal | 1255072 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$593.46 | \$924.25 | \$330.79 | 1/29/2024 | 1-1230-31 |
| D5202 | | | | | | | | | | | | | |
| | Renewal | 1142254 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$964.52 | \$978.99 | \$14.47 | 3/23/2022 | 1-379-37 |
| | Renewal | 1142254 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$964.52 | \$988.78 | \$9.79 | 3/23/2022 | 1-379-37 |
| | Renewal | 1234388 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$964.52 | \$1,038.22 | \$73.70 | 7/14/2023 | 1-379-37 |
| D5207 | • | | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1190766 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Zero Increase Order | \$758.34 | \$758.34 | \$0.00 | 6/30/2022 | 1-2071-25 |
| | Renewal | 1235839 | Approved | Active | 6/1/2023 | 5/31/2024 | 12 | Zero Increase Order | \$758.34 | \$758.34 | \$0.00 | 10/3/2023 | 1-2071-25 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D5207 | | | | | | | | | | | | | |
| | Renewal | 1235839 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$758.34 | \$758.34 | \$0.00 | 1/16/2024 | 1-2071-25 |
| | Renewal | 1235839 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Zero Increase Order | \$758.34 | \$758.34 | \$0.00 | 1/16/2024 | 1-2071-25 |
| D5227 | | | | | | | | | | | | | |
| | Renewal | 1164951 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$2,347.76 | \$2,577.09 | \$47.03 | 4/27/2022 | 1-1875-58 |
| | Renewal | 1164951 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$2,347.76 | \$2,530.06 | \$182.30 | 12/17/2021 | 1-1875-58 |
| | Renewal | 1164951 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$2,347.76 | \$2,613.17 | \$36.08 | 8/8/2023 | 1-1875-58 |
| | Renewal | 1256576 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$2,347.76 | \$2,613.17 | \$265.41 | 1/8/2024 | 1-1875-58 |
| D5297 | • | • | • | • | • | • | • | • | | • | • | • | |
| | Renewal | 1212282 | Approved | Expired | 10/1/2022 | 9/30/2023 | 12 | Zero Increase Order | \$850.36 | \$900.32 | \$49.96 | 3/6/2023 | 1-1802-39 |
| | Renewal | 1212282 | Approved | Expired | 10/1/2022 | 2/29/2024 | 17 | One Year Renewal | \$850.36 | \$929.58 | \$29.26 | 5/2/2024 | 1-1802-39 |
| | Renewal | 1212282 | Approved | Expired | 10/1/2023 | 2/29/2024 | 5 | Manual Adjusted TAC - Flat Rate | \$850.36 | \$900.32 | \$49.96 | 3/27/2024 | 1-1802-39 |
| | Renewal | 1264132 | Approved | Active | 3/1/2024 | 2/28/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$850.36 | \$957.47 | \$30.14 | 5/2/2024 | 1-1802-39 |
| | Renewal | 1264132 | Approved | Active | 3/1/2024 | 2/28/2025 | 12 | One Year Renewal | \$850.36 | \$927.33 | \$76.97 | 3/27/2024 | 1-1802-39 |
| D5301 | | • | • | • | • | • | • | • | • | | • | • | |
| | Renewal | 1237885 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$1,034.22 | \$1,199.89 | \$165.67 | 8/18/2023 | 1-1748-35 |
| | Renewal | 1237885 | Approved | Expired | 2/1/2023 | 6/30/2023 | 5 | Manual Adjusted TAC - Flat Rate | \$1,034.22 | \$1,319.88 | \$119.99 | 8/18/2023 | 1-1748-35 |
| | Renewal | 1237889 | Approved | Active | 7/1/2023 | 6/30/2024 | 12 | Zero Increase Order | \$1,034.22 | \$1,319.88 | \$285.66 | 8/18/2023 | 1-1748-35 |

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|---------------------|---|--|--|---|--|--|--|---|--|--|--|--|
| | | | | | | | | | | | | |
| Initial | 1237597 | Approved | Active | 9/1/2023 | 6/30/2024 | 10 | One Year Renewal | \$1,231.43 | \$1,271.45 | \$40.02 | 10/4/2023 | 1-1852-12 |
| | | | | | | | | | | | | |
| Renewal | 1202636 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$1,324.74 | \$1,448.03 | \$123.29 | 12/16/2022 | 1-2218-1 |
| • | • | • | • | • | • | • | • | • | | | • | |
| Renewal | 1192324 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$304.34 | \$1,320.57 | \$1,016.23 | 6/16/2022 | 1-304-21 |
| | • | • | • | • | • | • | • | • | | | • | |
| Renewal | 1149525 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$1,055.56 | \$1,081.95 | \$26.39 | 1/26/2022 | 1-2142-237 |
| Renewal | 1149525 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,055.56 | \$1,092.77 | \$10.82 | 1/26/2022 | 1-2142-237 |
| Renewal | 1238768 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$1,055.56 | \$1,147.41 | \$91.85 | 10/24/2023 | 1-2142-237 |
| - | | | | | | | | | | | | |
| Renewal | 1217897 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | One Year Renewal | \$1,386.30 | \$1,504.12 | \$117.82 | 3/30/2023 | 1-1622-31 |
| Renewal | 1261530 | Approved | Active | 4/1/2024 | 3/31/2025 | 12 | One Year Renewal | \$1,386.30 | \$1,549.24 | \$162.94 | 2/22/2024 | 1-1622-31 |
| | • | • | • | | • | • | • | • | | | • | |
| Renewal | 1207098 | Approved | Expired | 11/1/2022 | 10/31/2023 | 12 | One Year Renewal | \$858.13 | \$938.08 | \$79.95 | 10/25/2022 | 1-2243-372 |
| Renewal | 1243486 | Approved | Active | 11/1/2023 | 10/31/2024 | 12 | One Year Renewal | \$858.13 | \$966.22 | \$108.09 | 10/2/2023 | 1-2243-372 |
| | | | | | | | • | | | | | |
| Renewal | 1205306 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Increase To Use | \$966.75 | \$1,036.00 | \$25.26 | 10/11/2022 | 1-583-24 |
| Renewal | 1205306 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$966.75 | \$1,010.74 | \$43.99 | 10/7/2022 | 1-583-24 |
| | Initial Renewal Renewal Renewal Renewal Renewal Renewal Renewal Renewal Renewal Renewal | Initial 1237597 Renewal 1202636 Renewal 1192324 Renewal 1149525 Renewal 1238768 Renewal 1217897 Renewal 1261530 Renewal 1207098 Renewal 1243486 Renewal 1205306 Renewal Rene | Initial 1237597 Approved Renewal 1202636 Approved Renewal 1192324 Approved Renewal 1149525 Approved Renewal 1238768 Approved Renewal 1238768 Approved Renewal 1217897 Approved Renewal 1261530 Approved Renewal 1207098 Approved Renewal 1243486 Approved Renewal 1243486 Approved | TypeNumbern StatusStatusInitial1237597ApprovedActiveRenewal1202636ApprovedActiveRenewal1192324ApprovedActiveRenewal1149525ApprovedExpiredRenewal1238768ApprovedActiveRenewal1217897ApprovedExpiredRenewal1261530ApprovedActiveRenewal1207098ApprovedExpiredRenewal1243486ApprovedActive | Type Number n Status Status Start Initial 1237597 Approved Active 9/1/2023 Renewal 1202636 Approved Active 9/1/2022 Renewal 1192324 Approved Active 7/1/2022 Renewal 1149525 Approved Expired 8/1/2021 Renewal 1238768 Approved Active 8/1/2023 Renewal 1217897 Approved Expired 4/1/2023 Renewal 1261530 Approved Active 4/1/2024 Renewal 1207098 Approved Expired 11/1/2022 Renewal 1243486 Approved Active 11/1/2023 Renewal 1205306 Approved Active 9/1/2022 | Type Number n Status Status Start End Initial 1237597 Approved Active 9/1/2023 6/30/2024 Renewal 1202636 Approved Active 9/1/2022 8/31/2024 Renewal 1192324 Approved Active 7/1/2022 6/30/2024 Renewal 1149525 Approved Expired 8/1/2021 7/31/2023 Renewal 1238768 Approved Expired 8/1/2023 7/31/2025 Renewal 1217897 Approved Expired 4/1/2023 3/31/2024 Renewal 1261530 Approved Active 4/1/2022 10/31/2023 Renewal 1207098 Approved Expired 11/1/2022 10/31/2024 Renewal 1243486 Approved Active 9/1/2022 8/31/2024 Renewal 1205306 Approved Active 9/1/2022 8/31/2024 | Application Type Application Number Application Status Benefit Status Benefit Status Benefit Status Benefit End Mos of Benefit Status Initial 1237597 Approved Active 9/1/2023 6/30/2024 10 Renewal 1202636 Approved Active 9/1/2022 8/31/2024 24 Renewal 1192324 Approved Active 7/1/2022 6/30/2024 24 Renewal 1149525 Approved Expired 8/1/2021 7/31/2023 24 Renewal 1149525 Approved Expired 8/1/2022 7/31/2023 12 Renewal 1238768 Approved Active 8/1/2023 3/31/2024 12 Renewal 1217897 Approved Expired 4/1/2023 3/31/2024 12 Renewal 1261530 Approved Expired 11/1/2022 10/31/2023 12 Renewal 1207098 Approved Expired 11/1/2022 10/31/2024 12 < | Application Type Application Number Applicatio Status Benefit Start Benefit End Mos of Benefit Benefit Benefit Benefit Benefit Benefit Benefit Benefit Start Mos of End Benefit Type Initial 1237597 Approved Active 9/1/2023 6/30/2024 10 One Year Renewal Renewal 1202636 Approved Active 9/1/2022 8/31/2024 24 Two Year Renewal Renewal 1192324 Approved Active 7/1/2022 6/30/2024 24 Two Year Renewal Renewal 1149525 Approved Expired 8/1/2021 7/31/2023 24 Zero Increase Order Manual Adjusted TAC-Flat Rate Renewal 1149525 Approved Expired 8/1/2022 7/31/2023 12 Two Year Renewal Renewal 1238768 Approved Active 8/1/2023 3/31/2025 24 Two Year Renewal Renewal 1261530 Approved Active 4/1/2023 3/31/2024 12 One Year Renewal Renewal 1207098 Approved | Application Type Application Number Application Status Benefit Status Benefit Start Benefit Benefit Benefit # of Benefit Benefit Mos of Benefit Benefit Mos of Benefit Type Monthly Frozen Rent Initial 1237597 Approved Active 9/1/2023 6/30/2024 10 One Year Renewal \$1,231.43 Renewal 1202636 Approved Active 9/1/2022 8/31/2024 24 Two Year Renewal \$1,324.74 Renewal 1192324 Approved Active 7/1/2022 6/30/2024 24 Two Year Renewal \$304.34 Renewal 1149525 Approved Expired 8/1/2021 7/31/2023 24 Zero Increase Order Manual Adjusted TAC Flat Renewal \$1,055.56 Renewal 1149525 Approved Expired 8/1/2022 7/31/2023 12 Two Year Renewal \$1,055.56 Renewal 1238768 Approved Active 8/1/2023 3/31/2025 24 Two Year Renewal \$1,386.30 Renewal 1217897 Approved Expired | Application Type Application Number Application Status Benefit Status Benefit End # of Benefit End Benefit Benefit End Benefit Frozen Frozen Frozen Monthly Frozen Monthly End Rent Tenant Monthly End Rent Initial 1237597 Approved Active 9/1/2023 6/30/2024 10 One Year Renewal \$1,231.43 \$1,271.45 Renewal 1202636 Approved Active 9/1/2022 8/31/2024 24 Two Year Renewal \$1,324.74 \$1,448.03 Renewal 1192324 Approved Active 7/1/2022 6/30/2024 24 Two Year Renewal \$1,055.56 \$1,081.95 Renewal 1149525 Approved Expired 8/1/2022 7/31/2023 12 Flat Rate \$1,055.56 \$1,092.77 Renewal 1238768 Approved Active 8/1/2023 7/31/2025 24 Two Year Renewal \$1,055.56 \$1,092.77 Renewal 1217897 Approved Expired 4/1/2023 3/31/2024 12 One Year Renewal \$1,386.30 \$1,594.12 | Application Type Application Number Applicatio In Status Benefit Start Benefit End # of End Benefit Type Monthly Fozer Rent Monthly Legal Rent DRIE Credit or(Debit) Initial 1237597 Approved Active 9/1/2023 6/30/2024 10 One Year Renewal \$1,231.43 \$1,271.45 \$40.02 Renewal 1202636 Approved Active 9/1/2022 8/31/2024 24 Two Year Renewal \$1,324.74 \$1,448.03 \$123.29 Renewal 1192324 Approved Active 7/1/2022 6/30/2024 24 Two Year Renewal \$1,055.56 \$1,081.95 \$26.39 Renewal 1149525 Approved Expired 8/1/2021 7/31/2023 24 Zero Increase Order Manual Adjusted TAC-Flar Renewal \$1,055.56 \$1,081.95 \$26.39 Renewal 1149525 Approved Expired 8/1/2022 7/31/2023 12 Two Year Renewal \$1,055.56 \$1,081.95 \$26.39 Renewal 1238768 Approved Active 8/1/2023 </td <td> Application Active Active Active Application A</td> | Application Active Active Active Application A |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D5412 | | | | | | | | | | | | | |
| | Renewal | 1225257 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$854.90 | \$947.86 | \$92.96 | 5/5/2023 | 1-274-38 |
| D542 | • | | • | | | • | | | | | | • | |
| | Renewal | 1206729 | Revoked | | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$843.76 | \$911.02 | \$67.26 | 7/14/2023 | 1-2152-58 |
| D5445 | | • | • | • | • | • | • | | | | | • | |
| | Renewal | 1196913 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$687.64 | \$751.62 | \$63.98 | 7/25/2022 | 1-1594-7 |
| | Renewal | 1196913 | Approved | Expired | 1/1/2023 | 7/31/2023 | 7 | Manual Adjusted TAC - Flat Rate | \$687.64 | \$774.17 | \$22.55 | 6/14/2023 | 1-1594-7 |
| | Renewal | 1230481 | Approved | Active | 8/1/2023 | 7/31/2024 | 12 | Zero Increase Order | \$687.64 | \$774.17 | \$86.53 | 10/6/2023 | 1-1594-7 |
| D5461 | | | | | | | | | | | | | |
| | Initial | 1216938 | Approved | Active | 2/1/2023 | 9/30/2024 | 20 | Two Year Renewal | \$1,760.68 | \$1,848.71 | \$88.03 | 6/1/2023 | 1-2109-34 |
| D5464 | | | | | | | | | | | | | |
| | Renewal | 1151237 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$821.66 | \$954.43 | \$132.77 | 8/20/2021 | 1-2220-19 |
| | Renewal | 1151237 | Approved | Expired | 2/1/2022 | 9/30/2023 | 20 | Manual Adjusted TAC - Flat Rate | \$821.66 | \$972.60 | \$12.87 | 9/11/2023 | 1-2220-19 |
| | Renewal | 1151237 | Approved | Expired | 2/1/2022 | 9/30/2023 | 20 | MCI Building-Wide Increase RS/RD | \$821.66 | \$959.73 | \$5.30 | 9/11/2023 | 1-2220-19 |
| | Renewal | 1151237 | Approved | Expired | 2/1/2023 | 9/30/2023 | 8 | Manual Adjusted TAC - Flat Rate | \$821.66 | \$990.77 | \$18.17 | 9/11/2023 | 1-2220-19 |
| | Renewal | 1237242 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$821.66 | \$1,049.40 | \$37.34 | 9/11/2023 | 1-2220-19 |
| | Renewal | 1237242 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$821.66 | \$980.68 | \$159.02 | 8/28/2023 | 1-2220-19 |
| | Renewal | 1237242 | Approved | Active | 2/1/2024 | 9/30/2025 | 20 | Manual Adjusted TAC - Flat Rate | \$821.66 | \$1,054.01 | \$4.61 | 9/11/2023 | 1-2220-19 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D5464 | | | | | | | | | | | | | |
| | Renewal | 1237242 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$821.66 | \$1,012.06 | \$31.38 | 8/28/2023 | 1-2220-19 |
| | Renewal | 1237242 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$821.66 | \$1,055.21 | \$1.20 | 9/11/2023 | 1-2220-19 |
| D5470 | | | | | | • | • | • | | | | • | |
| | Renewal | 1152839 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$1,453.23 | \$1,594.50 | \$141.27 | 9/7/2021 | 1-972-1 |
| | Renewal | 1152839 | Approved | Expired | 2/1/2023 | 10/31/2023 | 9 | Manual Adjusted TAC - Flat Rate | \$1,453.23 | \$1,621.98 | \$27.48 | 3/16/2023 | 1-972-1 |
| | Renewal | 1253562 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$1,453.23 | \$1,666.58 | \$213.35 | 12/11/2023 | 1-972-1 |
| | Renewal | 1253562 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,453.23 | \$1,719.91 | \$53.33 | 12/11/2023 | 1-972-1 |
| D5489 | • | • | • | • | • | • | • | | • | • | | | |
| | Renewal | 1194330 | Revoked | | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$759.01 | \$998.89 | \$239.88 | 9/20/2022 | 1-1224-58 |
| D5503 | | • | • | • | • | | | • | | • | | • | |
| | Initial | 1192267 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$883.52 | \$928.25 | \$44.73 | 8/25/2022 | 1-2215-465 |
| D5507 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1153105 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$783.00 | \$800.23 | \$17.23 | 5/23/2022 | 1-866-9 |
| | Renewal | 1153105 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$783.00 | \$808.23 | \$8.00 | 5/23/2022 | 1-866-9 |
| D5516 | | | | | | | | | | | | | |
| | Renewal | 1206678 | Approved | Expired | 10/1/2022 | 9/30/2023 | 12 | One Year Renewal | \$1,483.25 | \$1,621.43 | \$138.18 | 1/3/2023 | 1-1245-40 |
| | Renewal | 1256399 | Approved | Active | 10/1/2023 | 9/30/2024 | 12 | One Year Renewal | \$1,483.25 | \$1,670.07 | \$186.82 | 1/5/2024 | 1-1245-40 |

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|---------------------|---|---|--|---|---|---|--|--|--|---|---|---|
| | | | | | | | | | | | | |
| Renewal | 1212333 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$1,950.19 | \$2,162.17 | \$211.98 | 1/25/2023 | 1-1737-25 |
| • | • | • | | | | | • | | | | | • |
| Renewal | 1185336 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$634.01 | \$679.43 | \$45.42 | 5/21/2022 | 1-1751-44 |
| • | • | • | | • | • | • | • | | • | ` | • | • |
| Renewal | 1201623 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$852.00 | \$913.04 | \$61.04 | 11/28/2022 | 1-887-9 |
| | • | • | • | • | • | • | | • | • | | • | • |
| Renewal | 1157347 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$694.67 | \$976.59 | \$281.92 | 1/28/2022 | 1-2132-7 |
| Renewal | 1243936 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$694.67 | \$1,003.45 | \$308.78 | 12/16/2023 | 1-2132-7 |
| Renewal | 1243936 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$694.67 | \$1,035.56 | \$32.11 | 12/16/2023 | 1-2132-7 |
| | • | • | • | • | • | • | • | • | • | | • | • |
| Renewal | 1194128 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$861.35 | \$960.60 | \$99.25 | 7/8/2022 | 1-2132-90 |
| | • | • | • | | • | • | • | • | • | | • | • |
| Renewal | 1195566 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$2,237.77 | \$2,446.04 | \$208.27 | 7/18/2022 | 1-1417-35 |
| | • | | • | • | • | | • | • | • | | • | |
| Renewal | 1195455 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$598.06 | \$658.23 | \$60.17 | 9/15/2022 | 1-2120-65 |
| • | • | • | • | • | • | • | • | • | • | | • | • |
| Renewal | 1188612 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$389.93 | \$459.25 | \$69.32 | 5/20/2022 | 1-2111-107 |
| Renewal | 1269219 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | Split Two Year Renewal | \$389.93 | \$471.88 | \$81.95 | 4/24/2024 | 1-2111-107 |
| Renewal | 1269219 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Split Two Year Renewal | \$389.93 | \$486.98 | \$97.05 | 4/24/2024 | 1-2111-107 |
| | Renewal | Renewal 1212333 Renewal 1185336 Renewal 1201623 Renewal 1157347 Renewal 1243936 Renewal 1243936 Renewal 1194128 Renewal 1195566 Renewal 1195455 Renewal 1188612 Renewal 1269219 | TypeNumbern StatusRenewal1212333ApprovedRenewal1185336ApprovedRenewal1201623ApprovedRenewal1157347ApprovedRenewal1243936ApprovedRenewal1243936ApprovedRenewal1194128ApprovedRenewal1195566ApprovedRenewal1195455ApprovedRenewal1188612ApprovedRenewal1269219Approved | TypeNumbern StatusStatusRenewal1212333ApprovedActiveRenewal1185336ApprovedExpiredRenewal1201623ApprovedActiveRenewal1157347ApprovedExpiredRenewal1243936ApprovedActiveRenewal1243936ApprovedActiveRenewal1194128ApprovedActiveRenewal1195566ApprovedActiveRenewal1195455ApprovedActiveRenewal1188612ApprovedExpiredRenewal1269219ApprovedActive | Type Number n Status Status Start Renewal 1212333 Approved Active 2/1/2023 Renewal 1185336 Approved Expired 5/1/2022 Renewal 1201623 Approved Active 9/1/2022 Renewal 1157347 Approved Expired 11/1/2021 Renewal 1243936 Approved Active 11/1/2024 Renewal 1194128 Approved Active 8/1/2022 Renewal 1195566 Approved Active 7/1/2022 Renewal 1195455 Approved Active 10/1/2022 Renewal 1188612 Approved Expired 5/1/2022 Renewal 1269219 Approved Active 5/1/2024 | Type Number n Status Status Start End Renewal 1212333 Approved Active 2/1/2023 1/31/2025 Renewal 1185336 Approved Expired 5/1/2022 4/30/2024 Renewal 1201623 Approved Active 9/1/2022 8/31/2024 Renewal 1157347 Approved Expired 11/1/2021 10/31/2023 Renewal 1243936 Approved Active 11/1/2023 10/31/2025 Renewal 1243936 Approved Active 11/1/2024 10/31/2025 Renewal 1194128 Approved Active 8/1/2022 7/31/2024 Renewal 1195566 Approved Active 10/1/2022 9/30/2024 Renewal 1195455 Approved Active 10/1/2022 9/30/2024 Renewal 1188612 Approved Expired 5/1/2024 4/30/2025 Renewal 1269219 Approved Active 5/1/2024 4/30/20 | Application Type Application Number Application Status Benefit Status Benefit Status Benefit End Mos of Benefit Benefit Renewal 1212333 Approved Active 2/1/2023 1/31/2025 24 Renewal 1185336 Approved Expired 5/1/2022 4/30/2024 24 Renewal 1201623 Approved Active 9/1/2022 8/31/2024 24 Renewal 1157347 Approved Expired 11/1/2021 10/31/2023 24 Renewal 1243936 Approved Active 11/1/2023 10/31/2025 24 Renewal 1243936 Approved Active 11/1/2024 10/31/2025 12 Renewal 1194128 Approved Active 8/1/2022 7/31/2024 24 Renewal 1195566 Approved Active 7/1/2022 6/30/2024 24 Renewal 1195455 Approved Active 10/1/2022 9/30/2024 24 Renewal 118 | Application Type Application Number Applicatio n Status Benefit Start Benefit End Mos of Benefit Benefit Benefit Benefit Benefit Benefit Benefit Benefit Type Renewal 1212333 Approved Active 2/1/2023 1/31/2025 24 Two Year Renewal Renewal 1185336 Approved Expired 5/1/2022 4/30/2024 24 Two Year Renewal Renewal 1201623 Approved Active 9/1/2022 8/31/2024 24 Two Year Renewal Renewal 1157347 Approved Expired 11/1/2021 10/31/2023 24 Two Year Renewal Renewal 1243936 Approved Active 11/1/2023 10/31/2025 24 Two Year Renewal Renewal 1243936 Approved Active 11/1/2024 10/31/2025 12 Flat Rate Renewal 1194128 Approved Active 8/1/2022 7/31/2024 24 Two Year Renewal Renewal 1195455 Approved Active 10/1/2022 9/30/2024 24 | Application Type Application Number Application Status Benefit Start Benefit End # of Mos of Benefit Mos of Benefit Start Monthly Frozen Rent Renewal 1212333 Approved Active 2/1/2023 1/31/2025 24 Two Year Renewal \$1,950.19 Renewal 1185336 Approved Expired 5/1/2022 4/30/2024 24 Two Year Renewal \$634.01 Renewal 1201623 Approved Active 9/1/2022 8/31/2024 24 Two Year Renewal \$852.00 Renewal 1157347 Approved Expired 11/1/2021 10/31/2023 24 Two Year Renewal \$694.67 Renewal 1243936 Approved Active 11/1/2024 10/31/2025 24 Two Year Renewal \$694.67 Renewal 1243936 Approved Active 11/1/2024 10/31/2025 12 Flat Rate \$694.67 Renewal 1194128 Approved Active 8/1/2022 7/31/2024 24 Two Year Renewal \$2,237.77 | Application Type Application Number Application Status Benefit Status Benefit End # of End # of End # of End # of End Most by Endering Frozen Fro | Application Type Application Number Application Status Benefit Start Benefit Benefit Benefit Pland # of Benefit Type Monthly Frozen Fene Monthly DRIE Credit Or(Debit) Monthly DRIE Credit Or(Debit) Renewal 1212333 Approved Active 2/1/2023 1/31/2025 24 Two Year Renewal \$1,950.19 \$2,162.17 \$211.98 Renewal 1185336 Approved Expired 5/1/2022 4/30/2024 24 Two Year Renewal \$634.01 \$679.43 \$45.42 Renewal 1201623 Approved Active 9/1/2022 8/31/2024 24 Two Year Renewal \$694.67 \$976.59 \$281.92 Renewal 1157347 Approved Active 11/1/2023 10/31/2025 24 Two Year Renewal \$694.67 \$976.59 \$281.92 Renewal 1243936 Approved Active 11/1/2023 10/31/2025 24 Two Year Renewal \$694.67 \$1,003.45 \$308.78 Renewal 1194128 Approved Active 8/1/2022 7/31/2024 24< | Application Application |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|---------------------------------|-------------------------------------|---------------------------------------|---|---|------------|
| D5597 | | | | | | | | | | | | | |
| | Initial | 1228497 | Approved | Active | 6/1/2023 | 6/30/2024 | 13 | Manual Adjusted TAC - Flat Rate | \$717.00 | \$768.36 | \$51.36 | 5/27/2023 | 1-565-21 |
| D561 | | • | • | • | • | | • | • | • | • | | • | |
| | Renewal | 1168299 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$845.20 | \$988.99 | \$143.79 | 3/11/2022 | 1-2077-136 |
| | Renewal | 1258764 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$845.20 | \$1,016.19 | \$170.99 | 2/1/2024 | 1-2077-136 |
| | Renewal | 1258764 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$845.20 | \$1,020.64 | \$4.45 | 2/1/2024 | 1-2077-136 |
| D5635 | | | | • | | • | • | • | • | · · · · · · · · · · · · · · · · · · · | | • | |
| | Renewal | 1202689 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$1,052.36 | \$1,203.30 | \$150.94 | 10/4/2022 | 1-2173-29 |
| D5640 | • | • | • | • | • | | • | | • | | | • | • |
| | Renewal | 1214965 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$595.00 | \$659.70 | \$64.70 | 1/17/2023 | 1-151-1 |
| D5665 | | | | | | | | | | | | | |
| | Renewal | 1209200 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$619.51 | \$686.89 | \$67.38 | 11/17/2022 | 1-2053-1 |
| D5699 | | | | | | | | | | | | | |
| | Renewal | 1210361 | Approved | Expired | 12/1/2022 | 11/30/2023 | 12 | One Year Renewal | \$1,003.59 | \$1,097.07 | \$93.48 | 11/29/2022 | 1-1056-16 |
| | Renewal | 1251809 | Approved | Active | 12/1/2023 | 11/30/2024 | 12 | One Year Renewal | \$1,003.59 | \$1,129.98 | \$126.39 | 11/29/2023 | 1-1056-16 |
| D5701 | | | | | | | | | | | | | |
| | Renewal | 1200002 | Approved | Expired | 10/1/2022 | 9/30/2023 | 12 | Zero Increase Order | \$525.00 | \$577.00 | \$52.00 | 8/24/2022 | 1-387-44 |
| | Renewal | 1238533 | Approved | Active | 10/1/2023 | 9/30/2024 | 12 | Zero Increase Order | \$525.00 | \$577.00 | \$52.00 | 10/21/2023 | 1-387-44 |
| D5707 | | | | | | | | | | | | | |
| | Renewal | 1213295 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$667.80 | \$740.43 | \$72.63 | 1/17/2023 | 1-1573-22 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D5732 | | | | | | | | | | | | | |
| _ | Initial | 1246780 | Denied | | | | | | | | | | 1-1710-19 |
| D5751 | | | | | | | | | | | | | |
| | Renewal | 1254510 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Zero Increase Order | \$655.00 | \$818.75 | \$163.75 | 12/19/2023 | 1-1844-18 |
| | Renewal | 1254511 | Approved | Active | 9/1/2023 | 8/31/2024 | 12 | Zero Increase Order | \$655.00 | \$818.75 | \$163.75 | 12/27/2023 | 1-1844-18 |
| D5756 | • | • | • | | • | • | • | • | • | | | • | • |
| | Renewal | 1200151 | Approved | Expired | 10/1/2022 | 9/30/2023 | 12 | Zero Increase Order | \$851.00 | \$936.36 | \$85.36 | 9/23/2022 | 1-253-1 |
| D5774 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1253471 | Denied | | | | | | | | | | 1-2088-51 |
| D578 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1188498 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$1,088.70 | \$1,477.02 | \$388.32 | 7/1/2022 | 1-333-1 |
| | Renewal | 1227456 | Approved | Active | 7/1/2023 | 6/30/2024 | 12 | Zero Increase Order | \$1,088.70 | \$1,477.02 | \$388.32 | 8/11/2023 | 1-333-1 |
| D5785 | • | • | • | | • | • | • | • | • | • | | • | • |
| | Renewal | 1163672 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$732.70 | \$801.47 | \$68.77 | 12/22/2021 | 1-1768-111 |
| | Renewal | 1250607 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$732.70 | \$823.51 | \$90.81 | 11/17/2023 | 1-1768-111 |
| | Renewal | 1250607 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$732.70 | \$849.86 | \$26.35 | 11/17/2023 | 1-1768-111 |
| D5800 | | | | | | | | | | | | | |
| | Renewal | 1157791 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$427.61 | \$975.87 | \$548.26 | 10/20/2021 | 1-2177-174 |
| | Renewal | 1244748 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$427.61 | \$1,002.71 | \$575.10 | 10/6/2023 | 1-2177-174 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|---------------------------------------|---------------------------------|---|---|------------|
| D5800 | | | | | | | | | | | | | |
| | Renewal | 1244748 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$427.61 | \$1,034.80 | \$32.09 | 10/6/2023 | 1-2177-174 |
| D5809 | | • | | • | | • | • | • | · · · · · · · · · · · · · · · · · · · | • | • | • | |
| | Renewal | 1223148 | Approved | Expired | 5/1/2023 | 4/30/2024 | 12 | Zero Increase Order | \$675.00 | \$964.00 | \$289.00 | 4/20/2023 | 1-2130-44 |
| | Renewal | 1267807 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | Zero Increase Order | \$675.00 | \$964.00 | \$289.00 | 4/9/2024 | 1-2130-44 |
| D5834 | • | • | • | • | • | • | • | • | • | | | • | _ |
| | Renewal | 1194129 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$652.07 | \$712.75 | \$60.68 | 7/6/2022 | 1-1637-137 |
| D5839 | • | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1155625 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$1,192.94 | \$1,238.05 | \$45.11 | 10/5/2021 | 1-1822-11 |
| | Renewal | 1155625 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,192.94 | \$1,250.43 | \$12.38 | 10/5/2021 | 1-1822-11 |
| | Renewal | 1239048 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$1,192.94 | \$1,312.95 | \$120.01 | 9/18/2023 | 1-1822-11 |
| D5840 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1207593 | Approved | Expired | 12/1/2022 | 11/30/2023 | 12 | One Year Renewal | \$1,545.04 | \$1,688.97 | \$143.93 | 10/25/2022 | 1-1755-24 |
| | Renewal | 1246876 | Approved | Active | 12/1/2023 | 11/30/2024 | 12 | One Year Renewal | \$1,545.04 | \$1,739.64 | \$194.60 | 12/6/2023 | 1-1755-24 |
| D5842 | • | • | • | | | | | | | | | | |
| | Renewal | 1145905 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$640.75 | \$669.63 | \$28.88 | 7/2/2021 | 1-2083-37 |
| | Renewal | 1145905 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$640.75 | \$676.33 | \$6.70 | 7/2/2021 | 1-2083-37 |
| | Renewal | 1228684 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$640.75 | \$710.15 | \$69.40 | 6/2/2023 | 1-2083-37 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D5854 | | | | | | | | | | | | | |
| | Renewal | 1197123 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$929.44 | \$1,022.38 | \$92.94 | 7/26/2022 | 1-1763-1 |
| | Renewal | 1197123 | Approved | Expired | 2/1/2023 | 7/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$929.44 | \$1,073.50 | \$51.12 | 5/18/2023 | 1-1763-1 |
| | Renewal | 1233581 | Approved | Active | 8/1/2023 | 7/31/2024 | 12 | Zero Increase Order | \$929.44 | \$1,073.50 | \$144.06 | 7/13/2023 | 1-1763-1 |
| D5897 | | | | | | | | | | | | | |
| | Renewal | 1216282 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$1,498.57 | \$1,560.48 | \$61.91 | 1/27/2023 | 1-972-1 |
| | Renewal | 1216282 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,498.57 | \$1,576.08 | \$15.60 | 1/27/2023 | 1-972-1 |
| | Renewal | 1237901 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$1,498.57 | \$1,654.88 | \$156.31 | 8/18/2023 | 1-972-1 |
| D5899 | | | | | | | | | | | | | |
| | Renewal | 1188999 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$1,158.96 | \$1,266.82 | \$107.86 | 6/1/2022 | 1-353-52 |
| D5903 | • | | • | | • | • | • | • | | | | • | |
| | Renewal | 1159226 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$726.62 | \$778.67 | \$52.05 | 11/3/2021 | 1-1067-1003 |
| | Renewal | 1245617 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$738.89 | \$800.08 | \$61.19 | 10/26/2023 | 1-1067-1003 |
| | Renewal | 1245617 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$738.89 | \$825.68 | \$25.60 | 10/26/2023 | 1-1067-1003 |
| D5912 | • | • | • | • | • | • | • | • | • | • | ` | • | _ |
| | Renewal | 1140887 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Increase To Use | \$750.07 | \$783.13 | \$33.06 | 6/7/2021 | 1-1051-1109 |
| | Renewal | 1140887 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$750.07 | \$790.96 | \$7.83 | 6/8/2021 | 1-1051-1109 |
| | Renewal | 1234763 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$750.07 | \$831.63 | \$81.56 | 7/19/2023 | 1-1051-1109 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D5923 | | | | | | | | | | | | | |
| | Renewal | 1200807 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$2,481.28 | \$2,631.39 | \$150.11 | 10/4/2022 | 1-2175-196 |
| D5933 | • | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1226385 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$1,057.71 | \$1,172.73 | \$115.02 | 8/31/2023 | 1-2142-38 |
| D5943 | | | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1216784 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$766.46 | \$849.82 | \$83.36 | 2/10/2023 | 1-2215-287 |
| D5951 | • | • | • | • | • | • | • | • | • | • | | | |
| | Renewal | 1138751 | Approved | Expired | 7/11/2021 | 7/10/2023 | 24 | Zero Increase Order | \$866.00 | \$898.75 | \$32.75 | 5/18/2021 | 1-700-9 |
| | | 4400754 | | | 7/4//0000 | 7/40/0000 | 40 | Manual Adjusted TAC - | 4 000 00 | # | 40.05 | 5/40/0004 | 4 700 0 |
| | Renewal | 1138751 | Approved | Expired | 7/11/2022 | | | Flat Rate | \$866.00 | \$905.00 | \$6.25 | | 1-700-9 |
| | Renewal | 1233259 | Approved | Active | 7/11/2023 | 7/10/2025 | 24 | Two Year Renewal | \$866.00 | \$950.25 | \$84.25 | 7/5/2023 | 1-700-9 |
| D5954 | | | | | | | | | | | | | |
| | Renewal | 1215241 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$953.19 | \$1,015.86 | \$62.67 | 1/19/2023 | 1-2097-34 |
| D5966 | | | | | | | | | | | | | |
| | Renewal | 1180263 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$2,106.76 | \$2,292.39 | \$37.31 | 3/30/2022 | 1-1578-17 |
| | Renewal | 1180263 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$2,144.07 | \$2,292.39 | \$148.32 | 3/15/2022 | 1-1578-17 |
| | Renewal | 1268103 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | Split Two Year Renewal | \$2,106.76 | \$2,355.43 | \$248.67 | 4/11/2024 | 1-1578-17 |
| | Renewal | 1268103 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Split Two Year Renewal | \$2,106.76 | \$2,430.80 | \$324.04 | 4/11/2024 | 1-1578-17 |
| D5967 | | | | | | | | | | | | | |
| | Renewal | 1199350 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$1,924.38 | \$2,102.58 | \$178.20 | 8/15/2022 | 1-1963-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|--------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D5974 | | | | | | | | | | | | | |
| , | Renewal | 1199705 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$2,146.09 | \$2,299.83 | \$153.74 | 11/28/2022 | 1-1030-58 |
| D5982 | | | | | | | | | | | | | |
| | Renewal | 1165398 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$769.00 | \$824.09 | \$55.09 | 5/19/2022 | 1-862-1603 |
| | Renewal | 1243018 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$769.00 | \$846.75 | \$77.75 | 9/28/2023 | 1-862-1603 |
| | Renewal | 1243018 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Increase To Use | \$769.00 | \$873.85 | \$27.10 | 9/28/2023 | 1-862-1603 |
| D5986 | | | | | | | | | | | | | |
| | Renewal | 1206188 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$1,767.58 | \$1,969.51 | \$201.93 | 10/27/2022 | 1-557-17 |
| D6002 | • | • | • | • | | | • | | • | • | • | | |
| | Renewal | 1159228 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$993.50 | \$1,085.97 | \$92.47 | 3/8/2022 | 1-2158-62 |
| | Renewal | 1248655 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$993.50 | \$1,115.83 | \$122.33 | 11/2/2023 | 1-2158-62 |
| | Renewal | 1248655 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$993.50 | \$1,151.54 | \$35.71 | 11/2/2023 | 1-2158-62 |
| D6011 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1165570 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | MBR Order of Eligibility Increase | \$373.21 | \$895.31 | \$69.94 | 9/27/2023 | 1-479-35 |
| | Renewal | 1165570 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$373.21 | \$825.37 | \$452.16 | 1/4/2022 | 1-479-35 |
| | Renewal | 1253287 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$373.21 | \$895.31 | \$522.10 | 12/7/2023 | 1-479-35 |
| D6017 | | | | | | | | | | | | | |
| | Renewal | 1191178 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$923.87 | \$1,029.56 | \$105.69 | 6/15/2022 | 1-1760-1 |
| | Renewal | 1191178 | Approved | Active | 1/1/2023 | 6/30/2024 | 18 | Manual Adjusted TAC - Flat Rate | \$923.87 | \$1,044.50 | \$14.94 | 2/6/2023 | 1-1760-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D6017 | • | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1191178 | Approved | Active | 1/1/2023 | 6/30/2024 | 18 | MCI Building-Wide Increase RS/RD | \$923.87 | \$1,063.72 | \$19.22 | 2/6/2023 | 1-1760-1 |
| | Renewal | 1191178 | Approved | Active | 1/1/2024 | 6/30/2024 | 6 | MCI Building-Wide Increase RS/RD | \$923.87 | \$1,065.02 | \$1.30 | 2/6/2023 | 1-1760-1 |
| D6044 | | • | • | | • | | • | • | • | | | • | - |
| | Renewal | 1161722 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$1,157.74 | \$1,256.63 | \$98.89 | 3/1/2022 | 1-612-10 |
| D6091 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1153881 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$761.91 | \$816.49 | \$54.58 | 10/15/2021 | 1-2167-69 |
| | Renewal | 1254586 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Split Two Year Renewal | \$761.91 | \$838.94 | \$77.03 | 1/17/2024 | 1-2167-69 |
| | Renewal | 1254586 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Split Two Year Renewal | \$761.91 | \$865.79 | \$103.88 | 1/17/2024 | 1-2167-69 |
| D6092 | | | | | | | | | | | | | |
| | Renewal | 1217284 | Approved | Expired | 3/1/2023 | 2/29/2024 | 12 | One Year Renewal | \$801.22 | \$875.87 | \$74.65 | 2/16/2023 | 1-927-22 |
| | Renewal | 1260166 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Increase To Use | \$801.22 | \$871.63 | \$70.41 | 2/13/2024 | 1-927-22 |
| | Renewal | 1260166 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$801.22 | \$875.45 | \$3.82 | 2/13/2024 | 1-927-22 |
| D6105 | | • | | • | • | • | • | • | • | • | | • | |
| | Renewal | 1202702 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$987.32 | \$1,099.46 | \$112.14 | 9/13/2022 | 1-2169-60 |
| D6112 | | | | - | | | | | | | | | |
| | Renewal | 1204184 | Approved | Expired | 10/1/2022 | 9/30/2023 | 12 | One Year Renewal | \$478.00 | \$508.45 | \$30.45 | 9/27/2022 | 1-2051-25 |
| | Renewal | 1237758 | Approved | Active | 10/1/2023 | 9/30/2024 | 12 | One Year Renewal | \$478.00 | \$523.70 | \$45.70 | 8/19/2023 | 1-2051-25 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D6119 | | | | | | | | | | | | | |
| | Renewal | 1150367 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$521.73 | \$1,139.96 | \$618.23 | 8/31/2021 | 1-2237-23 |
| | Renewal | 1150367 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$521.73 | \$1,151.36 | \$11.40 | 8/17/2023 | 1-2237-23 |
| | Renewal | 1237596 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$521.73 | \$1,208.93 | \$687.20 | 9/18/2023 | 1-2237-23 |
| D6120 | • | • | • | • | • | • | • | • | | | ` | • | |
| | Initial | 1222303 | Approved | Active | 4/1/2023 | 12/31/2024 | 21 | Two Year Renewal | \$513.61 | \$539.29 | \$25.68 | 7/24/2023 | 1-857-66 |
| D6132 | • | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1161455 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$1,251.50 | \$1,341.15 | \$89.65 | 12/1/2021 | 1-2075-39 |
| | Renewal | 1253797 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$1,251.50 | \$1,378.03 | \$126.53 | 1/10/2024 | 1-2075-39 |
| | Renewal | 1253797 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,251.50 | \$1,422.13 | \$44.10 | 1/10/2024 | 1-2075-39 |
| D6149 | | | • | | | • | | • | | • | | | |
| | Renewal | 1185132 | Revoked | | 5/1/2022 | 4/30/2024 | 24 | Zero Increase Order | \$308.41 | \$316.12 | \$7.71 | 5/3/2022 | 1-926-1001 |
| | Renewal | 1185132 | Revoked | | 3/1/2024 | 4/30/2024 | 2 | BENEFIT REVOKE | \$308.41 | \$316.12 | \$0.00 | 3/4/2024 | 1-926-1001 |
| D6155 | • | • | • | • | • | • | • | • | • | • | ` | • | |
| | Renewal | 1223193 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$937.68 | \$1,032.01 | \$94.33 | 8/9/2023 | 1-2137-141 |
| D6178 | • | • | • | • | | • | • | • | | | ` | • | |
| | Renewal | 1168300 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Zero Increase Order | \$1,581.00 | \$1,652.94 | \$71.94 | 5/28/2022 | 1-2139-584 |
| | Renewal | 1249265 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Split Two Year Renewal | \$1,581.00 | \$1,698.40 | \$117.40 | 1/17/2024 | 1-2139-584 |
| | Renewal | 1249265 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Split Two Year Renewal | \$1,581.00 | \$1,752.75 | \$171.75 | 1/17/2024 | 1-2139-584 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|---|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D6189 | | | | | | | | | | | | | |
| | Renewal | 1190281 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$856.87 | \$936.62 | \$79.75 | 6/10/2022 | 1-2132-1 |
| D6198 | • | • | • | | | | | | | | | | • |
| | Renewal | 1192743 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$916.81 | \$977.70 | \$60.89 | 6/17/2022 | 1-2128-10 |
| D621 | • | • | • | | • | • | | • | | | | • | • |
| | Renewal | 1147375 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$765.38 | \$827.84 | \$62.46 | 7/19/2021 | 1-919-28 |
| | Renewal | 1147375 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$765.38 | \$836.12 | \$8.28 | 7/19/2021 | 1-919-28 |
| | Renewal | 1256864 | Approved | Active | 7/1/2023 | | | Zero Increase Order | \$765.38 | | \$70.74 | | 1-919-28 |
| D622 | | | 7.66.0.00 | 7.101.10 | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | Ψ. σσ.σσ | Ψοσο | <u> </u> | .,, | |
| | Renewal | 1204802 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Increase To Use | \$631.44 | \$701.59 | \$70.15 | 10/4/2022 | 1-762-60 |
| D6221 | 1 | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1222261 | Approved | Expired | 5/1/2023 | 4/30/2024 | 12 | One Year Renewal | \$1,190.86 | \$1,266.83 | \$75.97 | 3/22/2023 | 1-2161-73 |
| | Renewal | 1264470 | Approved | Active | 5/1/2024 | 4/30/2026 | 24 | Two Year Renewal | \$1,190.86 | \$1,301.67 | \$110.81 | 3/13/2024 | 1-2161-73 |
| | Renewal | 1264470 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,190.86 | \$1,343.32 | \$41.65 | 3/13/2024 | 1-2161-73 |
| D624 | • | • | • | • | • | • | • | | • | • | | | • |
| | Renewal | 1223256 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | Zero Increase Order | \$500.00 | \$500.00 | \$0.00 | 9/22/2023 | 1-1923-37 |
| D6254 | | | | • | | | • | • | | | | | |
| | Renewal | 1215221 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$971.83 | \$1,041.45 | \$69.62 | 1/25/2023 | 1-2067-18 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D6260 | | | | | | | | | | | | | |
| | Renewal | 1164358 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Zero Increase Order | \$899.99 | \$938.96 | \$38.97 | 12/14/2021 | 1-2174-131 |
| | Renewal | 1252612 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$899.99 | \$964.78 | \$64.79 | 12/2/2023 | 1-2174-131 |
| | Renewal | 1252612 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$899.99 | \$995.65 | \$30.87 | 12/2/2023 | 1-2174-131 |
| D6263 | • | • | • | • | • | • | • | • | • | | ` | • | |
| | Renewal | 1188272 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$1,724.00 | \$1,884.45 | \$160.45 | 9/23/2022 | 1-2127-22 |
| D6264 | • | • | • | | | • | • | • | | | | • | |
| | Renewal | 1206738 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$931.00 | \$1,012.01 | \$81.01 | 1/7/2023 | 1-1865-20 |
| D6269 | | | | | | | | | | | | - | |
| | Renewal | 1147606 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$1,282.32 | \$1,340.67 | \$58.35 | 7/21/2021 | 1-2064-39 |
| | Renewal | 1147606 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,282.32 | \$1,354.08 | \$13.41 | 7/21/2021 | 1-2064-39 |
| | Renewal | 1234094 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$1,282.32 | \$1,421.78 | \$139.46 | 9/6/2023 | 1-2064-39 |
| D6281 | | | | | | | | | | | | | |
| | Renewal | 1207860 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$859.72 | \$934.52 | \$74.80 | 10/27/2022 | 1-2248-92 |
| D6286 | | | | | | | | | | | | | |
| | Renewal | 1148614 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$1,217.96 | \$1,285.25 | \$0.00 | 2/23/2022 | 1-2170-353 |
| | Renewal | 1148614 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$1,238.45 | \$1,305.74 | \$0.00 | 5/4/2022 | 1-2170-353 |
| | Renewal | 1148614 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$1,238.45 | \$1,305.93 | \$0.19 | 5/4/2022 | 1-2170-353 |
| | Renewal | 1148614 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$1,198.97 | \$1,253.52 | \$54.55 | 11/17/2021 | 1-2170-353 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D6286 | | | | | | | | | | | | | |
| | Renewal | 1148614 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,198.97 | \$1,266.26 | \$12.74 | 11/17/2021 | 1-2170-353 |
| D6296 | | • | • | • | • | • | • | • | • | | | • | |
| | Initial | 1248054 | Approved | Expired | 11/1/2023 | 3/31/2024 | 5 | Two Year Renewal | \$1,248.84 | \$1,280.06 | \$31.22 | 10/30/2023 | 1-1970-2 |
| D6302 | • | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1167177 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$1,689.80 | \$1,810.86 | \$121.06 | 1/25/2022 | 1-835-1002 |
| | Renewal | 1255863 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Split Two Year Renewal | \$1,689.80 | \$1,860.66 | \$170.86 | 1/2/2024 | 1-835-1002 |
| | Renewal | 1255863 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$1,689.80 | \$1,920.20 | \$230.40 | 1/2/2024 | 1-835-1002 |
| D6305 | • | • | • | • | | | • | • | | | | | |
| | Renewal | 1190989 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$895.00 | \$959.11 | \$64.11 | 6/6/2022 | 1-1072-50 |
| D6306 | • | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1197947 | Approved | Active | 9/21/2022 | 9/20/2024 | 24 | Two Year Renewal | \$706.45 | \$772.19 | \$65.74 | 8/23/2022 | 1-1954-3 |
| D6334 | | • | • | • | • | • | • | • | • | | | • | |
| | Initial | 1235714 | Approved | Active | 8/1/2023 | 6/19/2024 | 10 | Two Year Renewal | \$781.00 | \$800.53 | \$19.53 | 8/10/2023 | 1-839-1105 |
| | Renewal | 1270301 | Approved | Active | 6/20/2024 | 6/19/2025 | 12 | One Year Renewal | \$781.00 | \$824.55 | \$43.55 | 5/7/2024 | 1-839-1105 |
| D6335 | | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1157623 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$664.87 | \$692.37 | \$27.50 | 10/19/2021 | 1-1019-1 |
| | Renewal | 1248973 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Increase To Use | \$713.03 | \$772.94 | \$59.91 | 11/6/2023 | 1-1019-1 |
| | Renewal | 1248973 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$713.03 | \$797.67 | \$24.73 | 11/6/2023 | 1-1019-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D6342 | | | | | | | | | | | | | |
| | Renewal | 1197219 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$326.50 | \$996.72 | \$670.22 | 8/4/2022 | 1-2134-71 |
| D6344 | | | | | | | | | | | | | |
| | Renewal | 1181037 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$667.87 | \$715.72 | \$47.85 | 5/4/2022 | 1-1836-41 |
| | Renewal | 1264692 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Zero Increase Order | \$667.87 | \$715.72 | \$47.85 | 3/14/2024 | 1-1836-41 |
| D6349 | | | | | | | | | | | | | |
| | Initial | 1235885 | Denied | | | | | | | | | _ | 1-2153-1 |
| D6352 | | | | | | - | | | | | | | |
| | Renewal | 1232077 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$1,143.13 | \$1,249.52 | \$106.39 | 8/10/2023 | 1-2174-224 |
| D6356 | | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1183760 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$1,117.27 | \$1,221.26 | \$103.99 | 5/2/2022 | 1-2157-50 |
| D6360 | • | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1171085 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$1,123.41 | \$1,227.97 | \$104.56 | 3/8/2022 | 1-1737-25 |
| | Renewal | 1258391 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Split Two Year Renewal | \$1,123.41 | \$1,261.74 | \$138.33 | 1/29/2024 | 1-1737-25 |
| | Renewal | 1258391 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Split Two Year Renewal | \$1,123.41 | \$1,302.12 | \$178.71 | 1/29/2024 | 1-1737-25 |
| D6378 | | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1223783 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | One Year Renewal | \$1,499.50 | \$1,671.98 | \$172.48 | 4/11/2023 | 1-1553-2 |
| D6404 | | | | | | | | | | | | | |
| | Renewal | 1157743 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$776.93 | \$836.84 | \$59.91 | 6/3/2022 | 1-2078-47 |
| | Renewal | 1242805 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$776.93 | \$859.85 | \$82.92 | 10/21/2023 | 1-2078-47 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D6404 | | | | | | | | | | | | | |
| | Renewal | 1242805 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$776.93 | \$887.37 | \$27.52 | 10/21/2023 | 1-2078-47 |
| D6428 | | • | | • | • | • | • | • | • | | <u> </u> | • | _ |
| | Renewal | 1222267 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$1,031.64 | \$1,261.00 | \$229.36 | 3/23/2023 | 1-2230-19 |
| D6443 | | | • | • | • | | • | | | | | • | |
| | Initial | 1215821 | Approved | Active | 1/1/2023 | 9/30/2024 | 21 | Two Year Renewal | \$619.13 | \$650.09 | \$30.96 | 1/24/2023 | 1-1090-1516 |
| D6458 | • | • | • | | • | • | • | • | • | | | • | • |
| | Renewal | 1196706 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Zero Increase Order | \$1,655.08 | \$1,726.42 | \$71.34 | 8/11/2022 | 1-1453-12 |
| | Renewal | 1196706 | Approved | Expired | 12/1/2022 | 5/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$1,655.08 | \$1,752.32 | \$25.90 | 8/11/2022 | 1-1453-12 |
| | Renewal | 1238259 | Approved | Active | 6/1/2023 | 5/31/2024 | 12 | One Year Renewal | \$1,655.08 | \$1,809.27 | \$154.19 | 8/22/2023 | 1-1453-12 |
| | Renewal | 1269208 | Approved | Active | 6/1/2024 | 5/31/2025 | 12 | Split Two Year Renewal | \$1,655.08 | \$1,859.02 | \$203.94 | 4/24/2024 | 1-1453-12 |
| | Renewal | 1269208 | Approved | Active | 6/1/2025 | 5/31/2026 | 12 | Split Two Year Renewal | \$1,655.08 | \$1,918.51 | \$263.43 | 4/24/2024 | 1-1453-12 |
| D6459 | | | | | | | | | | | | | |
| , | Renewal | 1202638 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$470.43 | \$504.14 | \$33.71 | 9/19/2022 | 1-440-24 |
| D6471 | | | | | | | | | | | | | |
| | Renewal | 1164737 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$286.00 | \$302.15 | \$3.00 | 6/29/2022 | 1-590-84 |
| | Renewal | 1164737 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$286.00 | \$299.15 | \$13.15 | 3/1/2022 | 1-590-84 |
| | Renewal | 1164737 | Revoked | | 1/1/2023 | 12/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$286.00 | \$306.38 | \$4.23 | 12/15/2022 | 1-590-84 |

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| Application Type | Application Number | Applicatio n Status | Benefit Status | Benefit Start | Benefit End | # of Mos of Benefit | Benefit Type | Tenant Monthly Frozen Rent | Tenant Monthly Legal Rent | | Date DRIE BBL Credit or (Debit)Approved | BBL |
|---------------------|---|---|--|---|---|---|--|---|---|--|--|--|
| | | | | | | | | | | | | |
| Renewal | 1155153 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$480.60 | \$504.83 | \$24.23 | 9/30/2021 | 1-857-66 |
| Renewal | 1155153 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$480.60 | \$509.80 | \$4.97 | 9/30/2021 | 1-857-66 |
| Renewal | 1228361 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$499.67 | \$535.29 | \$35.62 | 5/26/2023 | 1-857-66 |
| • | • | • | | • | • | | | | | | | • |
| Renewal | 1227722 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | One Year Renewal | \$953.32 | \$1,018.99 | \$65.67 | 8/11/2023 | 1-2139-152 |
| • | • | • | • | • | • | • | | • | • | | | |
| Renewal | 1190958 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$321.65 | \$990.81 | \$669.16 | 6/6/2022 | 1-1887-1044 |
| 5 | 4400050 | | | 4/4/0000 | 40/04/0000 | 40 | MBR Order of Eligibility | 0004.05 | 04.000.74 | Ф0.00 | 0/00/0000 | 4 4007 4044 |
| Renewal | 1190958 | | Expired | 1/1/2023 | 12/31/2023 | 12 | Increase | \$321.65 | \$1,000.71 | \$9.90 | 8/29/2023 | 1-1887-1044 |
| Renewal | 1269217 | | | | | | | | | | | 1-1887-1044 |
| • | • | • | • | • | • | • | • | • | • | | • | |
| Renewal | 1203419 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$1,045.16 | \$1,158.82 | \$113.66 | 9/21/2022 | 1-2034-27 |
| • | • | • | • | • | • | • | • | • | • | | | |
| Renewal | 1189034 | Revoked | | 6/1/2022 | 5/31/2023 | 12 | Zero Increase Order | \$595.00 | \$620.65 | \$25.65 | 6/17/2022 | 1-151-1 |
| Renewal | 1189034 | Revoked | | 12/1/2022 | 5/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$595.00 | \$629.96 | \$9.31 | 6/17/2022 | 1-151-1 |
| | • | • | • | • | • | • | • | • | | *** | • | |
| Initial | 1219647 | Approved | Expired | 3/1/2023 | 6/30/2023 | 4 | Manual Adjusted TAC - Flat Rate | \$1,573.27 | \$1,589.00 | \$15.73 | 4/21/2023 | 1-1737-1 |
| Renewal | 1225629 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$1,573.27 | \$1,668.45 | \$95.18 | 5/17/2023 | 1-1737-1 |
| | Renewal Initial | Renewal 1155153 Renewal 128361 Renewal 1227722 Renewal 1190958 Renewal 1190958 Renewal 1269217 Renewal 1203419 Renewal 1189034 Renewal 1189034 Initial 1219647 | Renewal 1155153 Approved Renewal 1155153 Approved Renewal 1228361 Approved Renewal 1227722 Approved Renewal 1190958 Approved Renewal 1190958 Approved Renewal 1269217 Incomplete Renewal 1203419 Approved Renewal 1189034 Revoked Renewal 1189034 Revoked Initial 1219647 Approved | Renewal 1155153 Approved Expired Renewal 1228361 Approved Expired Renewal 1227722 Approved Expired Renewal 1190958 Approved Expired Renewal 1190958 Approved Expired Renewal 1269217 Incomplete Renewal 1203419 Approved Active Renewal 1189034 Revoked Renewal 1189034 Revoked Initial 1219647 Approved Expired | Type Number n Status Status Start Renewal 1155153 Approved Expired 7/1/2022 Renewal 1228361 Approved Active 7/1/2023 Renewal 1227722 Approved Expired 4/1/2023 Renewal 1190958 Approved Expired 1/1/2022 Renewal 1269217 Submitted Incomplete 1/1/2022 Renewal 1203419 Approved Active 10/1/2022 Renewal 1189034 Revoked 6/1/2022 Renewal 1189034 Revoked 12/1/2022 Initial 1219647 Approved Expired 3/1/2023 | Type Number n Status Status Start End Renewal 1155153 Approved Expired 7/1/2021 6/30/2023 Renewal 1155153 Approved Expired 7/1/2022 6/30/2023 Renewal 1228361 Approved Active 7/1/2023 6/30/2025 Renewal 1227722 Approved Expired 4/1/2023 3/31/2024 Renewal 1190958 Approved Expired 1/1/2022 12/31/2023 Renewal 1190958 Approved Expired 1/1/2023 12/31/2023 Renewal 1269217 Incomplete 1/1/2022 9/30/2024 Renewal 1203419 Approved Active 10/1/2022 9/30/2024 Renewal 1189034 Revoked 6/1/2022 5/31/2023 Initial 1219647 Approved Expired 3/1/2023 6/30/2023 | Application Type Application Number Application Status Benefit Status Benefit Status Benefit End Mos of Benefit End Renewal 1155153 Approved Expired 7/1/2021 6/30/2023 24 Renewal 1155153 Approved Expired 7/1/2022 6/30/2023 12 Renewal 1228361 Approved Active 7/1/2023 6/30/2025 24 Renewal 1227722 Approved Expired 4/1/2023 3/31/2024 12 Renewal 1190958 Approved Expired 1/1/2022 12/31/2023 24 Renewal 1190958 Approved Expired 1/1/2022 12/31/2023 12 Renewal 1269217 Expired 1/1/2022 9/30/2024 24 Renewal 1189034 Revoked 6/1/2022 5/31/2023 12 Renewal 1189034 Revoked 12/1/2022 5/31/2023 6 Initial 1219647 Approved Expired 3/1/2023 | Application Type Application Number Applicatio n Status Benefit Status Benefit End Mos of Benefit Benefit Benefit Benefit Benefit Benefit Benefit Type Renewal 1155153 Approved Expired 7/1/2021 6/30/2023 24 Manual Adjusted TAC - Flat Rate | Application Type Application Number Application n Status Benefit Statu Benefit End Benefit Mos of Benefit Benefit Type Monthly Frozen Rent Renewal 1155153 Approved Expired 7/1/2021 6/30/2023 24 Flat Rate \$480.60 Renewal 1155153 Approved Expired 7/1/2022 6/30/2023 12 Flat Rate \$480.60 Renewal 1228361 Approved Expired 7/1/2023 6/30/2025 24 Two Year Renewal \$499.67 Renewal 1227722 Approved Expired 1/1/2023 3/31/2024 12 One Year Renewal \$321.65 Renewal 1190958 Approved Expired 1/1/2023 12/31/2023 12 Zero Increase Order MBR Order of Eligibility Increase \$321.65 Renewal 1269217 Approved Expired 1/1/2022 9/30/2024 24 Two Year Renewal \$1,045.16 Renewal 1203419 Approved Active 10/1/2022 9/30/2024 24 Two Year Renewal< | Application Type Application Application Number Application In Status Benefit Status Benefit End Benefit Monthly Status # of End # of En | Application Application Application Application Type Application Application Application Application Application Status Sta | Papilication Application Application |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D6513 | | | | | | | | | | | | | |
| , | Renewal | 1165571 | Revoked | | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$769.00 | \$824.09 | \$55.09 | 1/20/2022 | 1-862-1603 |
| D6516 | | | | | | | | | | | | | |
| | Renewal | 1225372 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | Zero Increase Order | \$513.00 | \$539.46 | \$26.46 | 8/10/2023 | 1-1206-23 |
| | Renewal | 1265600 | Submitted Incomplete | | | | | | | | | | 1-1206-23 |
| D6522 | | • | • | • | • | • | • | • | | • | | • | • |
| | Renewal | 1170944 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Increase To Use | \$902.13 | \$967.17 | \$65.04 | 3/7/2022 | 1-2219-29 |
| | Renewal | 1262097 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$902.13 | \$993.77 | \$91.64 | 2/24/2024 | 1-2219-29 |
| | Renewal | 1262097 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$902.13 | \$1,025.57 | \$31.80 | 2/24/2024 | 1-2219-29 |
| D6535 | • | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1215637 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$584.95 | \$614.20 | \$29.25 | 1/23/2023 | 1-2144-11 |
| D6552 | | • | • | | • | • | • | • | • | | | • | |
| | Renewal | 1183679 | Approved Submitted | Active | 6/1/2022 | 5/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$616.47 | \$898.00 | \$281.53 | 5/4/2022 | 1-1220-1 |
| | Renewal | 1267631 | Incomplete | | | | | | | | | | 1-1220-1 |
| D657 | | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1192963 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | One Year Renewal | \$1,595.95 | \$1,774.87 | \$178.92 | 6/24/2022 | 1-2173-15 |
| | Renewal | 1231878 | Approved | Active | 9/1/2023 | 8/31/2024 | . 12 | One Year Renewal | \$1,595.95 | \$1,832.55 | \$236.60 | 7/14/2023 | 1-2173-15 |
| D6573 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1225782 | Approved | Expired | 5/1/2023 | 4/30/2024 | . 12 | Increase To Use | \$799.00 | \$906.74 | \$54.20 | 4/27/2023 | 1-2079-57 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|---------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D6573 | | | | | | | | | | | | | |
| _ | Renewal | 1266392 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | Increase To Use | \$799.00 | \$956.74 | \$50.00 | 4/2/2024 | 1-2079-57 |
| D6579 | • | • | • | • | | | | • | • | | | • | • |
| | Renewal | 1216640 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$789.57 | \$858.27 | \$68.70 | 2/10/2023 | 1-2157-56 |
| D6582 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1210362 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$1,023.11 | \$1,096.40 | \$73.29 | 3/3/2023 | 1-2169-42 |
| | Renewal | 1247599 | Approved | Active | 12/1/2023 | 11/30/2024 | 12 | One Year Renewal | \$1,023.11 | \$1,129.29 | \$106.18 | 11/28/2023 | 1-2169-42 |
| D6587 | • | | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1245761 | Approved | Expired | 5/1/2023 | 4/30/2024 | 12 | Zero Increase Order | \$675.37 | \$777.01 | \$101.64 | 10/13/2023 | 1-751-1 |
| | Renewal | 1264946 | Submitted Incomplete | | | | | | | | | | 1-751-1 |
| D6591 | | • | • | | • | • | • | • | • | | | • | • |
| | Initial | 1214064 | Denied | | | | | | | | | | 1-2158-45 |
| D6592 | • | | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1193899 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$1,575.00 | \$1,654.74 | \$79.74 | 6/28/2022 | 1-2223-5 |
| D6606 | • | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1228757 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$1,388.78 | \$1,472.69 | \$83.91 | 5/31/2023 | 1-1852-1 |
| D6617 | | • | • | • | • | • | • | • | | • | | • | • |
| | Renewal | 1223390 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$603.03 | \$655.50 | \$52.47 | 8/11/2023 | 1-1467-33 |
| D6648 | | • | | • | • | | • | • | | • | | • | |
| | Renewal | 1190927 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Zero Increase Order | \$663.00 | \$715.00 | \$52.00 | 6/6/2022 | 1-1846-27 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D6648 | | | | | | | | | | | | | |
| | Renewal | 1233006 | Approved | Active | 6/1/2023 | 5/31/2024 | 12 | Zero Increase Order | \$663.00 | \$715.00 | \$52.00 | 6/30/2023 | 1-1846-27 |
| | Renewal | 1233006 | Approved | Active | 1/1/2024 | 5/31/2024 | 1 5 | Manual Adjusted TAC - Flat Rate | \$663.00 | \$786.50 | \$71.50 | 12/12/2023 | 1-1846-27 |
| D6654 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1154308 | Approved | Expired | 10/18/2021 | 10/17/2023 | 3 24 | Two Year Renewal | \$968.00 | \$1,017.01 | \$49.01 | 9/21/2021 | 1-710-1305 |
| | Renewal | 1240341 | Approved | Active | 10/18/2023 | 10/17/2025 | 5 24 | Two Year Renewal | \$968.00 | \$1,044.98 | \$76.98 | 9/11/2023 | 1-710-1305 |
| | Renewal | 1240341 | Approved | Active | 10/18/2024 | 10/17/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$968.00 | \$1,078.42 | \$33.44 | 9/11/2023 | 1-710-1305 |
| D6672 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1206430 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$852.00 | \$944.65 | \$92.65 | 1/13/2023 | 1-1674-10 |
| D6685 | | | | | | | | | | | | | |
| | Renewal | 1193520 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$1,140.37 | \$1,246.16 | \$105.79 | 8/11/2022 | 1-2088-98 |
| D6694 | | | | | | | | | | | | | |
| | Renewal | 1211165 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$674.84 | \$723.19 | \$48.35 | 11/25/2022 | 1-1075-45 |
| D6715 | | | | | | | | | | | | | |
| | Renewal | 1207753 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Increase To Use | \$532.46 | \$637.70 | \$105.24 | 11/1/2022 | 1-1917-61 |
| D6722 | | | | | | | | | | | | | |
| | Renewal | 1217285 | Approved | Active | 3/1/2023 | 2/28/2025 | 5 24 | Manual Adjusted TAC - Flat Rate | \$850.98 | \$934.19 | \$83.21 | 5/18/2023 | 1-2166-7 |
| D673 | | | | | | | | | | | | | |
| | Renewal | 1148557 | Approved | Expired | 8/1/2021 | 7/31/2023 | 3 24 | Zero Increase Order | \$847.43 | \$953.32 | \$105.89 | 8/31/2021 | 1-2174-236 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D673 | | | | | | | | | | | | | |
| | Renewal | 1148557 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$847.43 | \$962.85 | \$9.53 | 8/31/2021 | 1-2174-236 |
| D6734 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1206431 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$787.57 | \$847.74 | \$60.17 | 10/24/2022 | 1-1737-69 |
| D674 | | • | | • | • | • | • | • | | | | • | • |
| | Renewal | 1149308 | Approved | Expired | 9/1/2021 | 8/31/2023 | 3 24 | Zero Increase Order | \$694.50 | \$789.25 | \$94.75 | 9/20/2021 | 1-1595-7 |
| | Renewal | 1149308 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$694.50 | \$797.14 | \$7.89 | 8/7/2023 | 1-1595-7 |
| | Renewal | 1149308 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$694.50 | \$797.25 | \$0.11 | 11/13/2023 | 1-1595-7 |
| | Renewal | 1234562 | Approved | Active | 9/1/2023 | 8/31/2025 | 5 24 | Manual Adjusted TAC - Flat Rate | \$694.50 | \$838.24 | \$1.24 | 11/13/2023 | 1-1595-7 |
| | Renewal | 1234562 | Approved | Active | 9/1/2023 | 8/31/2025 | 5 24 | Two Year Renewal | \$694.50 | \$837.00 | \$142.50 | 8/7/2023 | 1-1595-7 |
| D6752 | | | | • | | • | | • | | | | • | |
| | Initial | 1220034 | Approved | Active | 3/1/2023 | 8/31/2024 | 18 | Two Year Renewal | \$736.89 | \$755.31 | \$18.42 | 2 3/9/2023 | 1-1171-62 |
| D677 | • | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1199417 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$1,227.56 | \$1,595.44 | \$367.88 | 10/26/2022 | 1-2143-56 |
| D6786 | | • | • | • | • | • | • | | • | • | | | • |
| | Renewal | 1216785 | Approved | Active | 3/1/2023 | 2/28/2025 | 5 24 | Two Year Renewal | \$810.79 | \$892.34 | \$81.55 | 2/10/2023 | 1-1928-57 |
| D6792 | | • | • | • | • | • | • | | • | • | | | • |
| | Renewal | 1190768 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$1,271.87 | \$1,362.98 | \$91.11 | 6/10/2022 | 1-1737-25 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D6798 | | | | | | | | | | | | | |
| | Renewal | 1142301 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$780.74 | \$808.30 | \$27.56 | 3/23/2022 | 1-1223-1324 |
| | Renewal | 1142301 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$780.74 | \$816.38 | \$8.08 | 3/23/2022 | 1-1223-1324 |
| | Renewal | 1142301 | Approved | Expired | 1/1/2023 | 6/30/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$780.74 | \$822.22 | \$5.84 | 6/6/2023 | 1-1223-1324 |
| | Renewal | 1228694 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$780.74 | \$863.04 | \$5.84 | 6/6/2023 | 1-1223-1324 |
| | Renewal | 1228694 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$780.74 | \$857.20 | \$76.46 | 5/31/2023 | 1-1223-1324 |
| D6812 | • | • | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1155857 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$895.43 | \$936.17 | \$40.74 | 11/23/2021 | 1-2144-21 |
| | Renewal | 1155857 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$895.43 | \$945.53 | \$9.36 | 11/23/2021 | 1-2144-21 |
| | Renewal | 1252452 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$895.43 | \$971.53 | \$76.10 | 11/30/2023 | 1-2144-21 |
| | Renewal | 1252452 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$895.43 | \$1,002.62 | \$31.09 | 11/30/2023 | 1-2144-21 |
| D6813 | • | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1210363 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$772.45 | \$855.74 | \$83.29 | 12/15/2022 | 1-2137-181 |
| D682 | | | | | | | | | | | | | - |
| | Renewal | 1149012 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$1,027.26 | \$1,103.54 | \$76.28 | 8/4/2021 | 1-1547-104 |
| | Renewal | 1149012 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,027.26 | \$1,114.58 | \$11.04 | 8/4/2021 | 1-1547-104 |
| | Renewal | 1234200 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$1,027.26 | \$1,170.31 | \$143.05 | 7/29/2023 | 1-1547-104 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D6821 | | | | | | | | | | | | | |
| | Renewal | 1191939 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$840.68 | \$982.28 | \$141.60 | 10/3/2022 | 1-382-100 |
| | Renewal | 1191939 | Approved | Expired | 11/1/2022 | 6/30/2023 | 8 | Increase To Use | \$840.68 | \$1,070.69 | \$88.41 | 10/3/2022 | 1-382-100 |
| | Renewal | 1231275 | Approved | Active | 7/1/2023 | 6/30/2024 | 12 | Zero Increase Order | \$840.68 | \$1,070.69 | \$230.01 | 11/14/2023 | 1-382-100 |
| | Renewal | 1231275 | Approved | Active | 11/1/2023 | 6/30/2024 | 8 | Manual Adjusted TAC - Flat Rate | \$840.68 | \$1,102.81 | \$32.12 | 12/20/2023 | 1-382-100 |
| D6824 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Initial | 1266496 | Submitted Incomplete | | | | | | | | | | 1-2036-61 |
| D683 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1226419 | Approved | Expired | 3/1/2023 | 2/29/2024 | 12 | One Year Renewal | \$1,402.38 | \$1,570.56 | \$168.18 | 5/6/2023 | 1-2099-63 |
| | Renewal | 1263499 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$1,402.38 | \$1,613.75 | \$211.37 | 3/5/2024 | 1-2099-63 |
| | Renewal | 1263499 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,402.38 | \$1,665.39 | \$51.64 | 3/5/2024 | 1-2099-63 |
| D6839 | | • | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1212785 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$1,089.00 | \$1,183.76 | \$94.76 | 1/27/2023 | 1-1616-30 |
| D6858 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Initial | 1250879 | Denied | | | | | | | | | | 1-1727-16 |
| D6871 | 1 | | • | | • | • | | • | • | • | | • | |
| | Initial | 1245302 | Approved | Expired | 11/1/2023 | 2/29/2024 | 4 | One Year Renewal | \$747.29 | \$771.58 | \$24.29 | 10/12/2023 | 1-2225-38 |
| D6876 | , | • | • | • | • | • | • | | • | • | • | | |
| | Renewal | 1178660 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$2,128.47 | \$2,275.73 | \$147.26 | 2/25/2022 | 1-1149-61 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D6876 | | | | | | | | | | | | | - |
| | Renewal | 1256319 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Split Two Year Renewal | \$2,128.47 | \$2,338.31 | \$209.84 | 1/6/2024 | 1-1149-61 |
| | Renewal | 1256319 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Split Two Year Renewal | \$2,128.47 | \$2,413.14 | \$284.67 | 1/6/2024 | 1-1149-61 |
| D6884 | | | | | | | | | | | | | |
| | Renewal | 1193919 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$762.57 | \$833.75 | \$71.18 | 7/7/2022 | 1-1863-49 |
| D6885 | | | | | | | | | | | | | |
| | Renewal | 1230706 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Increase To Use | \$1,196.00 | \$1,268.35 | \$72.35 | 7/11/2023 | 1-2065-26 |
| D6915 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1227536 | Approved | Expired | 12/1/2022 | 11/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$826.51 | \$962.71 | \$47.92 | 6/8/2023 | 1-2016-50 |
| | Renewal | 1250464 | Approved | Active | 12/1/2023 | 11/30/2024 | 12 | Zero Increase Order | \$826.51 | \$962.71 | \$136.20 | 11/27/2023 | 1-2016-50 |
| D6945 | | • | • | • | • | • | • | | • | • | | • | |
| | Initial | 1264060 | Approved | Active | 4/1/2024 | 6/30/2025 | 15 | Two Year Renewal | \$781.90 | \$821.00 | \$39.10 | 3/8/2024 | 1-16-20 |
| D6953 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1149958 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$1,793.75 | \$2,081.86 | \$288.11 | 10/21/2021 | 1-1730-75 |
| | Renewal | 1149958 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,793.75 | \$2,102.68 | \$20.82 | 10/21/2021 | 1-1730-75 |
| | Renewal | 1230201 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Increase To Use | \$2,006.00 | \$2,207.81 | \$201.81 | 11/27/2023 | 1-1730-75 |
| D6975 | | | | | | | · | | - | | | • | |
| | Initial | 1166408 | Denied | | | | | | | | | | 1-16-210 |
| | Initial | 1193205 | Denied | | | | | | | | | | 1-16-210 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D6975 | | | | | | | | | | | | | |
| | Initial | 1252924 | Denied | | | | | _ | | | | | 1-16-210 |
| D6980 | • | • | • | | • | | | | | | | | |
| | Renewal | 1161020 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$1,087.67 | \$1,165.59 | \$77.92 | 1/28/2022 | 1-2130-29 |
| | Renewal | 1245140 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$1,087.67 | \$1,197.64 | \$109.97 | 11/2/2023 | 1-2130-29 |
| | Renewal | 1245140 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,087.67 | \$1,235.96 | \$38.32 | 11/2/2023 | 1-2130-29 |
| D6986 | | • | | • | | • | • | • | · · · | | <u> </u> | • | |
| | Renewal | 1154666 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Zero Increase Order | \$1,792.63 | \$1,869.90 | \$77.27 | 11/17/2022 | 1-2180-483 |
| | Renewal | 1154666 | Approved | Expired | 3/1/2023 | 8/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$1,792.63 | \$1,897.95 | \$28.05 | 11/17/2022 | 1-2180-483 |
| | Renewal | 1154666 | Approved | Expired | 9/1/2023 | 9/30/2023 | 1 | Manual Adjusted TAC - Flat Rate | \$1,792.63 | \$1,897.95 | \$105.32 | 12/11/2023 | 1-2180-483 |
| | Renewal | 1240326 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$1,792.63 | \$1,950.14 | \$157.51 | 12/11/2023 | 1-2180-483 |
| | Renewal | 1240326 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,792.63 | \$2,014.57 | \$64.43 | 12/11/2023 | 1-2180-483 |
| D70 | • | • | • | | • | • | • | • | | | | • | • |
| | Renewal | 1168988 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$1,180.11 | \$1,361.58 | \$181.47 | 2/18/2022 | 1-2243-372 |
| | Renewal | 1258918 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Split Two Year Renewal | \$1,180.11 | \$1,399.02 | \$218.91 | 1/30/2024 | 1-2243-372 |
| | Renewal | 1258918 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Split Two Year Renewal | \$1,180.11 | \$1,443.79 | \$263.68 | 1/30/2024 | 1-2243-372 |
| D7005 | • | • | • | • | • | • | • | | • | • | | | • |
| | Renewal | 1214544 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$986.42 | \$1,172.95 | \$186.53 | 3/3/2023 | 1-929-1 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D7010 | | | | | | | | | | | | | |
| | Renewal | 1197949 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$1,158.61 | \$1,628.70 | \$470.09 | 8/4/2022 | 1-2153-1 |
| D7032 | | | | | | | | | | | | | |
| | Renewal | 1194237 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$1,686.76 | \$1,807.60 | \$120.84 | 9/13/2022 | 1-2157-1 |
| | Renewal | 1194237 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,686.76 | \$1,763.51 | (\$103.20) | 9/13/2022 | 1-2157-1 |
| | Renewal | 1194237 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Zero Increase Order | \$1,686.76 | \$1,763.51 | \$76.75 | 6/30/2022 | 1-2157-1 |
| | Renewal | 1194237 | Approved | Expired | 3/1/2023 | 8/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$1,686.76 | \$1,789.96 | \$26.45 | 6/30/2022 | 1-2157-1 |
| D7035 | | | | | | | | | | | | | |
| | Renewal | 1151398 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$293.67 | \$948.06 | \$654.39 | 9/20/2021 | 1-1952-43 |
| | Renewal | 1151398 | Approved | Expired | 12/1/2021 | 9/30/2023 | 22 | Manual Adjusted TAC - Flat Rate | \$293.67 | \$966.11 | \$18.05 | 3/31/2022 | 1-1952-43 |
| | Renewal | 1151398 | Approved | Expired | 12/1/2022 | 9/30/2023 | 10 | Manual Adjusted TAC - Flat Rate | \$293.67 | \$984.16 | \$18.05 | 3/31/2022 | 1-1952-43 |
| | Renewal | 1237759 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$293.67 | \$1,011.22 | \$717.55 | 9/23/2023 | 1-1952-43 |
| | Renewal | 1237759 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$293.67 | \$1,043.58 | \$32.36 | 9/23/2023 | 1-1952-43 |
| D7039 | | | | | | | | | | | | | |
| | Renewal | 1189196 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$1,115.69 | \$1,238.64 | \$122.95 | 9/28/2022 | 1-1815-38 |
| | Renewal | 1262454 | Approved | Active | 4/1/2024 | 3/31/2025 | 12 | Split Two Year Renewal | \$1,115.69 | \$1,272.70 | \$157.01 | 4/22/2024 | 1-1815-38 |
| | Renewal | 1262454 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Split Two Year Renewal | \$1,115.69 | \$1,313.43 | \$197.74 | 4/22/2024 | 1-1815-38 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D705 | | | - | | | | | | | | | | |
| | Renewal | 1232707 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$1,194.27 | \$1,442.93 | \$248.66 | 7/21/2023 | 1-2171-52 |
| | Renewal | 1232707 | Approved | Active | 2/1/2024 | 4/30/2025 | 15 | MCI Building-Wide Increase RS/RD | \$1,194.27 | \$1,455.22 | \$12.29 | 7/21/2023 | 1-2171-52 |
| D7055 | | | | | | | | | | | | | |
| | Renewal | 1169641 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$2,118.55 | \$2,270.31 | \$151.76 | 3/3/2022 | 1-1335-22 |
| | Renewal | 1257067 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Split Two Year Renewal | \$2,118.55 | \$2,332.74 | \$214.19 | 1/11/2024 | 1-1335-22 |
| | Renewal | 1257067 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Split Two Year Renewal | \$2,118.55 | \$2,407.39 | \$288.84 | 1/11/2024 | 1-1335-22 |
| D7060 | • | ^ | • | | • | • | | • | | | | • | • |
| | Renewal | 1152523 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$703.00 | \$719.10 | \$16.10 | 9/16/2021 | 1-1105-29 |
| | Renewal | 1152523 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$703.00 | \$726.29 | \$7.19 | 9/16/2021 | 1-1105-29 |
| | Renewal | 1239817 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$703.00 | \$762.60 | \$59.60 | 9/11/2023 | 1-1105-29 |
| D707 | | • | • | • | • | • | • | • | • | | | | |
| | Renewal | 1222159 | Approved | Expired | 4/1/2023 | 3/31/2024 | . 12 | Manual Adjusted TAC - Flat Rate | \$1,137.76 | \$4,000.00 | \$250.00 | 3/29/2023 | 1-603-1 |
| | Renewal | 1257419 | Approved | Active | 4/1/2024 | 3/31/2025 | 12 | Increase To Use | \$1,137.76 | \$4,750.00 | \$750.00 | 3/14/2024 | 1-603-1 |
| D7079 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Initial | 1236283 | Denied | | | | | | | | | | 1-1019-1 |
| D7081 | | | | - | • | | • | | | | | | |
| | Renewal | 1210084 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$640.00 | \$746.37 | \$106.37 | 12/15/2022 | 1-427-1202 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D710 | | | | | | | | | | | | | |
| | Renewal | 1195952 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$529.00 | \$701.82 | \$172.82 | 7/27/2022 | 1-1571-49 |
| D7102 | | | | | | | | | | | | | |
| | Initial | 1220364 | Denied | | | | | | | | | | 1-1082-1007 |
| D7117 | | | • | | • | • | • | • | | | | • | |
| | Renewal | 1147493 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$812.82 | \$832.64 | \$19.82 | 10/12/2021 | 1-2132-7 |
| | | 4447400 | | | 0/4/0000 | 0/04/0000 | 40 | Manual Adjusted TAC - | # 040.00 | # 0.40.07 | Φο οο | 40/40/0004 | 4 0400 = |
| | Renewal | 1147493 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Flat Rate | \$812.82 | \$840.97 | \$8.33 | 10/12/2021 | 1-2132-7 |
| | Renewal | 1243284 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$812.82 | \$883.02 | \$70.20 | 9/27/2023 | 1-2132-7 |
| D7128 | | | | | | | | | | | | | |
| | Renewal | 1183700 | Approved | Expired | 9/15/2021 | 9/14/2023 | 24 | Zero Increase Order | \$1,928.53 | \$1,967.10 | \$38.57 | 9/8/2022 | 1-2240-9 |
| | Renewal | 1254509 | Approved | Active | 9/15/2023 | 9/14/2025 | 24 | Two Year Renewal | \$1,928.53 | \$2,065.46 | \$136.93 | 12/20/2023 | 1-2240-9 |
| D7132 | | | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1195021 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$1,022.11 | \$1,264.90 | \$0.18 | 10/11/2022 | 1-1826-13 |
| | Renewal | 1195021 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$1,022.11 | \$1,264.72 | \$242.61 | 9/20/2022 | 1-1826-13 |
| | Renewal | 1195021 | Approved | Active | 5/1/2023 | 7/31/2024 | 15 | Manual Adjusted TAC - Flat Rate | \$1,022.11 | \$1,272.03 | \$7.13 | 10/11/2022 | 1-1826-13 |
| D7137 | • | • | | • | • | • | • | • | • | | ` | • | |
| | Renewal | 1161091 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$1,048.67 | \$1,163.28 | \$114.61 | 11/18/2021 | 1-1521-29 |
| D7141 | | | | | | | • | • | | | | • | |
| | Renewal | 1173618 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$1,124.00 | \$1,172.45 | \$48.45 | 8/15/2022 | 1-1090-1501 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D7141 | | | | | | | | | | | | | |
| | Renewal | 1238069 | Approved | Active | 9/1/2023 | 8/31/2024 | 12 | Zero Increase Order | \$1,124.00 | \$1,172.45 | \$48.45 | 8/21/2023 | 1-1090-1501 |
| D7151 | | • | • | • | | • | • | | • | | | • | |
| | Renewal | 1219768 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Zero Increase Order | \$985.91 | \$1,041.07 | \$55.16 | 5/31/2023 | 1-2162-74 |
| D7173 | | • | | • | • | • | • | | • | | | • | |
| | Renewal | 1215706 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$1,567.76 | \$1,639.38 | (\$153.59) | 11/28/2023 | 1-2237-23 |
| | Renewal | 1215706 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$1,567.76 | \$1,721.35 | \$153.59 | 1/26/2023 | 1-2237-23 |
| D7176 | | | | | | | | | | | | | |
| | Renewal | 1215112 | Approved | Expired | 10/1/2022 | 9/30/2023 | 12 | Increase To Use | \$613.00 | \$766.08 | \$153.08 | 1/18/2023 | 1-1240-52 |
| | Renewal | 1254994 | Approved | Active | 10/1/2023 | 9/30/2024 | 12 | One Year Renewal | \$613.00 | \$789.06 | \$176.06 | 12/22/2023 | 1-1240-52 |
| D7187 | | | | | | | | | | | | | |
| | Renewal | 1209808 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$749.87 | \$831.42 | \$81.55 | 11/21/2022 | 1-397-29 |
| D7201 | • | | • | • | | | | | | | | • | • |
| | Renewal | 1168181 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$601.82 | \$644.94 | \$43.12 | 1/24/2022 | 1-2128-42 |
| | Renewal | 1254687 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Split Two Year Renewal | \$601.82 | \$662.68 | \$60.86 | 12/29/2023 | 1-2128-42 |
| | Renewal | 1254687 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$601.82 | \$683.89 | \$82.07 | 12/29/2023 | 1-2128-42 |
| D7210 | | | | • | | | | | | | | | |
| | Renewal | 1168457 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$878.70 | \$941.65 | \$62.95 | 1/26/2022 | 1-2226-11 |
| | Renewal | 1250814 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Split Two Year Renewal | \$878.70 | \$967.55 | \$88.85 | 1/12/2024 | 1-2226-11 |
| | Renewal | 1250814 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Split Two Year Renewal | \$878.70 | \$998.51 | \$119.81 | 1/12/2024 | 1-2226-11 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D7213 | | | | | | | | | | | | | |
| | Renewal | 1194185 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$1,167.15 | \$1,241.56 | \$74.41 | 6/30/2022 | 1-2083-11 |
| D7215 | | | | | | | | | | | | | |
| | Renewal | 1200004 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$1,072.16 | \$1,148.96 | \$76.80 | 8/24/2022 | 1-2132-1 |
| D7232 | | | | | | | | | | | | | |
| | Renewal | 1148213 | Revoked | | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$850.42 | \$882.58 | \$32.16 | 7/28/2021 | 1-1908-7 |
| | Renewal | 1148213 | Revoked | | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$850.42 | \$891.41 | \$8.83 | 7/28/2021 | 1-1908-7 |
| D7241 | | | | | | | | | | | | | |
| | Renewal | 1184142 | Revoked | | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$1,942.50 | \$2,043.93 | \$101.43 | 4/30/2022 | 1-2247-35 |
| | Renewal | 1184142 | Revoked | | 12/1/2023 | 4/30/2024 | 5 | BENEFIT REVOKE | \$1,942.50 | \$2,043.93 | \$0.00 | 3/16/2024 | 1-2247-35 |
| D7245 | | | | | | | | | | | | | |
| | Renewal | 1208334 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$1,547.42 | \$1,703.09 | \$155.67 | 11/16/2022 | 1-2240-9 |
| D7248 | | | | | | | | | | | | | |
| | Renewal | 1196642 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$679.48 | \$728.16 | \$48.68 | 7/26/2022 | 1-2114-26 |
| D7255 | | | | | | | | | | | | | |
| | Renewal | 1159355 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$1,165.57 | \$1,249.07 | \$83.50 | 3/24/2022 | 1-1760-101 |
| | Renewal | 1159355 | Approved | Expired | 1/1/2022 | 9/30/2023 | 21 | MCI Building-Wide Increase RS/RD | \$1,165.57 | \$1,272.38 | \$23.31 | 2/6/2023 | 1-1760-101 |
| | Renewal | 1159355 | Approved | Expired | 1/1/2023 | 9/30/2023 | 9 | MCI Building-Wide Increase RS/RD | \$1,165.57 | \$1,283.23 | \$10.85 | 2/6/2023 | 1-1760-101 |
| | Renewal | 1159355 | Approved | Expired | 1/1/2023 | 9/30/2023 | 9 | MCI Building-Wide Increase RS/RD | \$1,165.57 | \$1,303.75 | \$20.52 | 2/6/2023 | 1-1760-101 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D7255 | | | | | | | | | | | | | |
| | Renewal | 1241101 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$1,165.57 | \$1,339.60 | \$174.03 | 9/22/2023 | 1-1760-101 |
| | Renewal | 1241101 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,165.57 | \$1,382.47 | \$42.87 | 9/22/2023 | 1-1760-101 |
| D7257 | | | | | | | | | | | | | |
| | Renewal | 1216199 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$604.45 | \$826.35 | \$221.90 | 1/30/2023 | 1-2224-22 |
| D7276 | | | | | | | | | | | | | |
| | Renewal | 1165050 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$584.65 | \$716.55 | \$41.00 | 9/26/2022 | 1-1051-1003 |
| | Renewal | 1165050 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$584.65 | \$675.55 | \$90.90 | 1/10/2022 | 1-1051-1003 |
| | Renewal | 1252144 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$584.65 | \$759.50 | \$42.95 | 3/5/2024 | 1-1051-1003 |
| | Renewal | 1252144 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$584.65 | \$716.55 | \$131.90 | 1/12/2024 | 1-1051-1003 |
| | Renewal | 1252144 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$584.65 | \$780.10 | \$20.60 | 3/5/2024 | 1-1051-1003 |
| D7279 | • | • | • | • | • | • | • | • | | | | • | |
| | Renewal | 1222845 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$1,176.14 | \$1,304.04 | \$127.90 | 3/30/2023 | 1-2162-1 |
| D7280 | | | | | | | | | | | | | |
| | Renewal | 1192204 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$802.14 | \$802.14 | \$0.00 | 6/14/2022 | 1-1171-63 |
| | Renewal | 1192204 | Approved | Expired | 2/1/2023 | 7/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$802.14 | \$810.16 | (\$4.01) | 7/18/2022 | 1-1171-63 |
| | Renewal | 1192204 | Approved | Expired | 2/1/2023 | 7/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$802.14 | \$814.17 | \$12.03 | 6/14/2022 | 1-1171-63 |
| | Renewal | 1240528 | Approved | Active | 8/1/2023 | 7/31/2024 | 12 | One Year Renewal | \$802.14 | \$836.49 | \$34.35 | 9/12/2023 | 1-1171-63 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D7281 | | | | | | | | | | | | | |
| | Renewal | 1198391 | Approved | Active | 7/15/2022 | 7/14/2024 | 24 | Two Year Renewal | \$1,849.50 | \$1,981.99 | \$132.49 | 11/16/2022 | 1-1846-40 |
| D7298 | | | | | | | | | | | | | |
| | Renewal | 1224442 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | One Year Renewal | \$2,100.00 | \$2,200.77 | \$100.77 | 4/21/2023 | 1-754-21 |
| | Renewal | 1261926 | Approved | Active | 4/1/2024 | 3/31/2025 | 12 | One Year Renewal | \$2,100.00 | \$2,266.79 | \$166.79 | 2/26/2024 | 1-754-21 |
| D7300 | • | • | • | | • | • | • | • | | | | • | |
| | Renewal | 1192519 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$1,159.62 | \$1,212.38 | \$52.76 | 6/16/2022 | 1-2137-157 |
| D7321 | | • | | • | • | • | • | • | | | | • | |
| | Renewal | 1150221 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$831.24 | \$862.67 | \$31.43 | 10/5/2021 | 1-733-66 |
| | Renewal | 1150221 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$831.24 | \$871.30 | \$8.63 | 10/5/2021 | 1-733-66 |
| | Renewal | 1236443 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$831.24 | \$914.87 | \$83.63 | 8/18/2023 | 1-733-66 |
| D7325 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1218560 | Revoked | | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$829.05 | \$917.09 | \$88.04 | 5/16/2023 | 1-1863-49 |
| | Renewal | 1218560 | Revoked | | 6/1/2023 | 2/28/2025 | 21 | BENEFIT REVOKE | \$829.05 | \$917.09 | \$0.00 | 8/28/2023 | 1-1863-49 |
| D7327 | | • | | • | • | • | • | • | • | | | • | • |
| | Renewal | 1201984 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$1,142.62 | \$1,211.75 | \$69.13 | 11/22/2022 | 1-2226-9 |
| D7332 | • | • | • | • | • | • | • | | • | • | | | • |
| | Renewal | 1143477 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$836.65 | \$874.71 | \$38.06 | 6/9/2021 | 1-2009-39 |
| | Renewal | 1143477 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$836.65 | \$883.46 | \$8.75 | 6/9/2021 | 1-2009-39 |
| | Renewal | 1221745 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$836.65 | \$927.63 | \$90.98 | 3/24/2023 | 1-2009-39 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D7339 | | | | | | | | | | | | | |
| | Renewal | 1195295 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Zero Increase Order | \$476.25 | \$476.25 | \$0.00 | 7/11/2022 | 1-2051-25 |
| D7342 | | | | | | | | | | | | | |
| | Renewal | 1206532 | Approved | Expired | 12/1/2021 | 11/30/2023 | 3 24 | Two Year Renewal | \$1,662.51 | \$1,795.03 | \$132.52 | 3/18/2023 | 1-1067-12 |
| | Renewal | 1258137 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Split Two Year Renewal | \$1,662.51 | \$1,844.39 | \$181.88 | 1/25/2024 | 1-1067-12 |
| | Renewal | 1258137 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,662.51 | \$1,903.41 | (\$240.90) | 2/29/2024 | 1-1067-12 |
| | Renewal | 1258137 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,662.51 | \$1,903.41 | \$59.02 | 2/29/2024 | 1-1067-12 |
| | Renewal | 1258137 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Split Two Year Renewal | \$1,662.51 | \$1,903.41 | \$240.90 | 1/25/2024 | 1-1067-12 |
| D7352 | | | | | | | | | | | | | |
| | Renewal | 1222413 | Revoked | | 4/1/2023 | 3/31/2024 | 12 | One Year Renewal | \$1,796.53 | \$1,910.98 | \$114.45 | 3/29/2023 | 1-928-40 |
| | Renewal | 1222413 | Revoked | | 8/1/2023 | 3/31/2024 | 8 | BENEFIT REVOKE | \$1,796.53 | \$1,910.98 | \$0.00 | 10/18/2023 | 1-928-40 |
| D7354 | • | • | • | • | • | • | | | | | | | |
| | Renewal | 1198700 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,253.07 | \$1,327.80 | (\$0.01) | 9/17/2022 | 1-2139-181 |
| | Renewal | 1198700 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Zero Increase Order | \$1,253.07 | \$1,327.81 | \$74.74 | 8/18/2022 | 1-2139-181 |
| | Renewal | 1198700 | Approved | Expired | 12/1/2022 | 5/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$1,253.07 | \$1,327.81 | (\$19.91) | 9/17/2022 | 1-2139-181 |
| | Renewal | 1198700 | Approved | Expired | 12/1/2022 | 5/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$1,253.07 | \$1,347.71 | \$19.91 | 9/17/2022 | 1-2139-181 |
| | Renewal | 1198700 | Approved | Expired | 12/1/2022 | 5/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$1,253.07 | \$1,347.72 | \$19.91 | 8/18/2022 | 1-2139-181 |
| | Renewal | 1225376 | Approved | Active | 6/1/2023 | 5/31/2024 | 12 | One Year Renewal | \$1,253.07 | \$1,391.51 | \$138.44 | 6/1/2023 | 1-2139-181 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D7354 | | | | | | | | | | | | | |
| | Renewal | 1225376 | Approved | Active | 10/1/2023 | 5/31/2024 | . 8 | MCI Building-Wide Increase RS/RD | \$1,253.07 | \$1,417.85 | \$26.34 | 10/19/2023 | 1-2139-181 |
| D7356 | | • | <u> </u> | • | • | | • | • | , | | | • | • |
| | Renewal | 1173639 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$985.69 | \$1,051.13 | \$25.64 | 3/12/2024 | 1-2121-45 |
| | Renewal | 1173639 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Zero Increase Order | \$985.69 | \$1,025.49 | \$39.80 | 3/11/2024 | 1-2121-45 |
| D7360 | • | | | | | | | | | | | | |
| | Renewal | 1214429 | Approved | Expired | 2/1/2023 | 1/31/2024 | . 12 | Manual Adjusted TAC - Flat Rate | \$1,013.67 | \$1,060.09 | \$46.42 | 5/10/2023 | 1-1763-1 |
| | Renewal | 1258138 | Approved | Active | 2/1/2024 | 1/31/2025 | 12 | Zero Increase Order | \$1,013.67 | \$1,060.09 | \$46.42 | 1/24/2024 | 1-1763-1 |
| D7364 | | | | | | | | | | | | | |
| | Renewal | 1181207 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$673.40 | \$721.64 | \$48.24 | 3/22/2022 | 1-2077-53 |
| | Renewal | 1256996 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Split Two Year Renewal | \$673.40 | \$741.49 | \$68.09 | 1/11/2024 | 1-2077-53 |
| | Renewal | 1256996 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Split Two Year Renewal | \$673.40 | \$765.22 | \$91.82 | 1/11/2024 | 1-2077-53 |
| D737 | | | | | | | | | | | | | |
| | Renewal | 1151667 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$688.85 | \$811.32 | \$122.47 | 11/9/2021 | 1-2123-31 |
| | Renewal | 1239270 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$688.85 | \$833.63 | \$144.78 | 8/30/2023 | 1-2123-31 |
| | Renewal | 1239270 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$688.85 | \$860.31 | \$26.68 | 8/30/2023 | 1-2123-31 |
| D7370 | | | | | | | | | | | | | |
| | Renewal | 1237316 | Revoked | | 11/1/2022 | 10/31/2023 | 12 | Zero Increase Order | \$841.35 | \$1,053.98 | \$212.63 | 8/15/2023 | 1-930-12 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D7374 | | | | | | | | | | | | | |
| | Renewal | 1154730 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$262.67 | \$1,086.82 | \$824.15 | 10/5/2021 | 1-2136-190 |
| | Renewal | 1243880 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | MCI Building-Wide Increase RS/RD | \$262.67 | \$1,172.69 | \$20.25 | 10/27/2023 | 1-2136-190 |
| | Renewal | 1243880 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$262.67 | \$1,116.71 | \$854.04 | 9/29/2023 | 1-2136-190 |
| | Renewal | 1243880 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$262.67 | \$1,152.44 | \$35.73 | 9/29/2023 | 1-2136-190 |
| D7384 | , | • | • | • | • | | • | • | | • | • | • | |
| | Renewal | 1196321 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$2,000.00 | \$2,101.25 | \$101.25 | 7/25/2022 | 1-2243-386 |
| D7391 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1203783 | Approved | Expired | 11/1/2022 | 10/31/2023 | 12 | Zero Increase Order | \$855.00 | \$924.36 | \$69.36 | 9/28/2022 | 1-253-1 |
| | Renewal | 1243489 | Approved | Active | 11/1/2023 | 10/31/2024 | 12 | Zero Increase Order | \$855.00 | \$924.36 | \$69.36 | 10/3/2023 | 1-253-1 |
| D7411 | | | | | | | | | | | | | |
| | Renewal | 1217901 | Approved | Expired | 3/1/2023 | 2/29/2024 | 12 | One Year Renewal | \$309.33 | \$1,155.58 | \$846.25 | 5/18/2023 | 1-2087-15 |
| | Renewal | 1262600 | Approved | Active | 3/1/2024 | 2/28/2025 | 12 | Increase To Use | \$309.33 | \$1,190.24 | \$880.91 | 3/20/2024 | 1-2087-15 |
| D7433 | | | | | | | | | | | | | |
| | Renewal | 1148559 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$727.84 | \$760.95 | \$33.11 | 9/10/2021 | 1-1615-10 |
| | Renewal | 1148559 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$727.84 | \$768.56 | \$7.61 | 7/7/2023 | 1-1615-10 |
| | Renewal | 1233688 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$779.03 | \$806.99 | \$27.96 | 9/7/2023 | 1-1615-10 |
| D7438 | | | | | | | | | | | | | |
| | Renewal | 1182933 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Zero Increase Order | \$792.72 | \$812.54 | \$19.82 | 5/17/2022 | 1-1667-25 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D7438 | | | | | | | | | | | | | |
| | Renewal | 1266941 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$833.33 | \$834.88 | \$1.55 | 4/3/2024 | 1-1667-25 |
| | Renewal | 1266941 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$833.33 | \$861.60 | \$26.72 | 4/3/2024 | 1-1667-25 |
| D7441 | | • | | • | | | • | • | • | • | | • | |
| | Renewal | 1147405 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$939.93 | \$1,021.44 | \$81.51 | 7/28/2021 | 1-2142-178 |
| | Renewal | 1147405 | Approved | Expired | 6/1/2022 | 7/31/2023 | 14 | Manual Adjusted TAC - Flat Rate | \$939.93 | \$1,039.01 | \$17.57 | 10/17/2022 | 1-2142-178 |
| | Renewal | 1147405 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$939.93 | \$1,021.44 | (\$10.02) | 10/17/2022 | 1-2142-178 |
| | Renewal | 1147405 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$939.93 | \$1,031.46 | \$10.02 | 7/28/2021 | 1-2142-178 |
| | Renewal | 1147405 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$939.93 | \$1,049.03 | \$10.02 | 10/17/2022 | 1-2142-178 |
| - | Renewal | 1239697 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$939.93 | \$1,101.48 | \$161.55 | 9/21/2023 | 1-2142-178 |
| D7445 | | | | | | | | | | | | | |
| | Renewal | 1208969 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$613.00 | \$716.90 | \$103.90 | 11/18/2022 | 1-1925-1103 |
| D7448 | | | | | | | | | | | | | |
| | Initial | 1244610 | Denied | | | | | | | | | | 1-1036-28 |
| D7459 | | | | | | | | | | | | | |
| | Renewal | 1157477 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$1,421.62 | \$1,534.94 | \$113.32 | 10/20/2021 | 1-435-37 |
| | Renewal | 1249266 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Split Two Year Renewal | \$1,421.62 | \$1,577.15 | \$155.53 | 1/4/2024 | 1-435-37 |
| | Renewal | 1249266 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Split Two Year Renewal | \$1,421.62 | \$1,627.62 | \$206.00 | 1/4/2024 | 1-435-37 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D7471 | | | | | | | | | | | | | |
| | Renewal | 1206854 | Approved | Expired | 12/1/2022 | 11/30/2023 | 12 | Zero Increase Order | \$936.27 | \$975.36 | \$39.09 | 10/25/2022 | 1-253-1 |
| | Renewal | 1246878 | Approved | Active | 12/1/2023 | 11/30/2024 | 12 | Zero Increase Order | \$936.27 | \$975.36 | \$39.09 | 12/2/2023 | 1-253-1 |
| D7489 | | | | | | | | | | | | | |
| | Initial | 1194880 | Denied | | | | | | | | | | 1-1089-1002 |
| D7503 | • | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1154466 | Revoked | | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$1,146.53 | \$1,175.19 | \$28.66 | 9/22/2021 | 1-827-43 |
| | Renewal | 1154466 | Revoked | | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,146.53 | \$1,186.94 | \$11.75 | 9/22/2021 | 1-827-43 |
| | Renewal | 1154466 | Revoked | | 10/1/2022 | 6/30/2023 | 9 | BENEFIT REVOKE | \$1,146.53 | \$1,186.94 | \$0.00 | 8/30/2023 | 1-827-43 |
| D7516 | | | | | | | | | | | | | |
| | Renewal | 1236709 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$1,077.36 | \$1,182.87 | \$105.51 | 8/7/2023 | 1-2250-18 |
| D7536 | • | | • | • | | | • | | | | | | |
| | Renewal | 1140217 | Approved | Expired | 3/1/2023 | 5/31/2023 | 3 | Manual Adjusted TAC - Flat Rate | \$1,393.43 | \$1,442.55 | \$49.12 | 9/23/2023 | 1-773-27 |
| | Renewal | 1228896 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$1,393.43 | \$1,514.68 | \$121.25 | 9/23/2023 | 1-773-27 |
| D7547 | | | | | | | | | | | | | |
| | Renewal | 1212801 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Increase To Use | \$621.48 | \$867.76 | \$82.46 | 3/1/2023 | 1-2016-50 |
| | Renewal | 1254471 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | Manual Adjusted TAC - Flat Rate | \$621.48 | \$958.87 | \$91.11 | 1/22/2024 | 1-2016-50 |
| | Renewal | 1254471 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | Zero Increase Order | \$621.48 | \$867.76 | \$246.28 | 12/19/2023 | 1-2016-50 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D7556 | | | | | | | | | | | | | |
| | Renewal | 1170713 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$580.00 | \$621.55 | \$41.55 | 3/7/2022 | 1-709-31 |
| | Renewal | 1260877 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$580.00 | \$638.64 | \$58.64 | 2/16/2024 | 1-709-31 |
| | Renewal | 1260877 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$580.00 | \$659.08 | \$20.44 | 2/16/2024 | 1-709-31 |
| D7575 | | | • | • | | • | • | • | | | | • | |
| | Renewal | 1189094 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$1,124.46 | \$1,223.08 | \$98.62 | 8/31/2022 | 1-2175-192 |
| D7588 | • | • | • | • | • | • | • | • | • | | | • | _ |
| | Renewal | 1196643 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$1,476.00 | \$1,581.74 | \$105.74 | 8/8/2022 | 1-772-56 |
| D7609 | - | | | - | | | | | | | | | |
| | Renewal | 1216786 | Approved | Active | 10/24/2022 | 10/23/2024 | 24 | Two Year Renewal | \$1,117.00 | \$1,190.45 | \$73.45 | 5/12/2023 | 1-1171-5103 |
| D7614 | | | | | | | | | | | | | |
| | Renewal | 1155062 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$1,095.68 | \$1,174.17 | \$78.49 | 2/2/2022 | 1-2098-36 |
| | Renewal | 1261190 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$1,095.68 | \$1,206.46 | \$110.78 | 3/6/2024 | 1-2098-36 |
| | Renewal | 1261190 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,095.68 | \$1,245.07 | \$38.61 | 3/6/2024 | 1-2098-36 |
| D762 | • | • | • | • | • | • | • | • | • | | | • | _ |
| | Renewal | 1146019 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$746.56 | \$905.92 | \$159.36 | 7/21/2021 | 1-1725-9 |
| | Renewal | 1146019 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$746.56 | \$914.97 | \$9.05 | 7/21/2021 | 1-1725-9 |
| | Renewal | 1233390 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$746.56 | \$960.72 | \$214.16 | 7/8/2023 | 1-1725-9 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|---------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D7636 | • | | • | | • | • | | | • | | | | • |
| | Renewal | 1197856 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Zero Increase Order | \$765.17 | \$788.31 | \$23.14 | 8/1/2022 | 1-700-27 |
| D7661 | • | | - | | | • | | | • | | | | • |
| | Renewal | 1216314 | Approved | Active | 2/21/2023 | 2/20/2025 | 24 | Zero Increase Order | \$749.30 | \$768.03 | \$18.73 | 7/10/2023 | 1-1600-1101 |
| D7679 | • | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1222160 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$580.00 | \$630.47 | \$50.47 | 3/28/2023 | 1-1051-1108 |
| D7690 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1226968 | Approved | Expired | 2/1/2023 | 1/31/2024 | 12 | Zero Increase Order | \$969.00 | \$1,021.36 | \$52.36 | 12/12/2023 | 1-253-1 |
| | Renewal | 1264535 | Approved | Active | 2/1/2024 | 1/31/2025 | 12 | Zero Increase Order | \$969.00 | \$1,021.36 | \$52.36 | 6 4/1/2024 | 1-253-1 |
| D7692 | • | • | • | • | • | • | • | | • | • | | | • |
| | Renewal | 1215938 | Approved | Expired | 3/1/2023 | 2/29/2024 | 12 | One Year Renewal | \$1,733.29 | \$1,885.15 | \$151.86 | 1/25/2023 | 1-1594-40 |
| | Renewal | 1267316 | Approved | Active | 3/1/2024 | 2/28/2025 | 12 | Increase To Use | \$1,733.29 | \$1,941.68 | \$208.39 | 4/4/2024 | 1-1594-40 |
| D7696 | • | • | • | • | • | • | • | | • | • | | | |
| | Renewal | 1258986 | Submitted Incomplete | | | | | | | | | | 1-1203-1 |
| D7705 | • | | • | | • | • | • | • | • | | | | • |
| | Renewal | 1225470 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$1,911.19 | \$2,048.72 | \$137.53 | 3 4/21/2023 | 1-1197-27 |
| D7719 | • | • | | • | • | • | • | • | • | • | | - | • |
| | Renewal | 1214720 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$967.00 | \$1,051.13 | \$84.13 | 3 11/3/2023 | 1-2118-46 |
| D7720 | • | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1222067 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Increase To Use | \$1,037.57 | \$1,116.69 | \$79.12 | 3/21/2023 | 1-2010-54 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D7748 | | | | | | | | | | | | | |
| | Renewal | 1200643 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$1,540.43 | \$1,650.78 | \$110.35 | 8/26/2022 | 1-1954-9 |
| D776 | | | | | | | | | | | | | |
| | Renewal | 1207441 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$851.71 | \$970.31 | \$118.60 | 10/24/2022 | 1-2117-20 |
| D7778 | • | | • | | • | • | | • | | | | • | • |
| | Renewal | 1180983 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$919.24 | \$1,015.11 | \$10.05 | 6/14/2023 | 1-1969-29 |
| | Renewal | 1180983 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$919.24 | \$1,005.06 | \$85.82 | 3/16/2022 | 1-1969-29 |
| | Renewal | 1180983 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$919.24 | \$1,029.32 | \$14.21 | 6/14/2023 | 1-1969-29 |
| | Renewal | 1258392 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$919.24 | \$1,029.32 | \$110.08 | 1/29/2024 | 1-1969-29 |
| D7779 | | | | | | | | | | | | | |
| | Renewal | 1189030 | Revoked | | 8/1/2021 | 7/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$437.65 | \$450.86 | \$4.46 | 9/20/2022 | 1-1726-49 |
| | Renewal | 1189030 | Revoked | | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$437.65 | \$446.40 | \$8.75 | 9/20/2022 | 1-1726-49 |
| D7781 | | | | | | | | | | | | | |
| | Renewal | 1223194 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$999.46 | \$1,108.16 | \$108.70 | 3/31/2023 | 1-170-20 |
| D7804 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1217445 | Approved | Expired | 3/1/2023 | 2/29/2024 | 12 | Zero Increase Order | \$559.59 | \$637.55 | \$77.96 | 2/23/2023 | 1-432-1 |
| | Renewal | 1217445 | Approved | Expired | 7/1/2023 | 2/29/2024 | . 8 | Manual Adjusted TAC - Flat Rate | \$559.59 | \$678.29 | \$40.74 | 3/6/2024 | 1-432-1 |
| | Renewal | 1217445 | Approved | Expired | 10/1/2023 | 2/29/2024 | 5 | Manual Adjusted TAC - Flat Rate | \$559.59 | \$622.67 | (\$55.62) | 3/6/2024 | 1-432-1 |

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|------------------|---------------------|---------------------------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D7804 | | | | | | | | | | | | | |
| | Renewal | 1257752 | Approved | Active | 3/1/2024 | 2/28/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$559.59 | \$622.67 | (\$14.88) | 3/6/2024 | 1-432-1 |
| | Renewal | 1257752 | Approved | Active | 3/1/2024 | 2/28/2025 | 12 | Zero Increase Order | \$559.59 | \$637.55 | \$77.96 | 2/16/2024 | 1-432-1 |
| D7809 | | | | | | | | | | | | | |
| | Renewal | 1150763 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$781.92 | \$1,079.81 | \$297.89 | 8/20/2021 | 1-2142-244 |
| | Renewal | 1150763 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$781.92 | \$1,090.61 | \$10.80 | 8/20/2021 | 1-2142-244 |
| | Renewal | 1235667 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$781.92 | \$1,145.14 | \$363.22 | 7/27/2023 | 1-2142-244 |
| D7818 | • | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1216596 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$1,237.88 | \$1,378.61 | \$140.73 | 7/26/2023 | 1-2171-66 |
| D7822 | | | | | | | | | | | | | |
| | Renewal | 1151399 | Revoked | | 10/1/2021 | 9/30/2023 | 24 | Zero Increase Order | \$450.24 | \$470.72 | \$20.48 | 10/20/2021 | 1-912-61 |
| | Renewal | 1151399 | Revoked | | 8/1/2023 | 9/30/2023 | 2 | BENEFIT REVOKE | \$450.24 | \$470.72 | \$0.00 | 8/19/2023 | 1-912-61 |
| D7834 | | | | | | | | | | | | | |
| | Renewal | 1165994 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Increase To Use | \$1,025.74 | \$1,101.91 | \$76.17 | 5/28/2022 | 1-2170-251 |
| | Renewal | 1248758 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$1,025.74 | \$1,132.21 | \$106.47 | 1/27/2024 | 1-2170-251 |
| | Renewal | 1248758 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,025.74 | \$1,137.17 | \$4.96 | 1/27/2024 | 1-2170-251 |
| D7837 | | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | | |
| | Renewal | 1146903 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$1,467.22 | \$1,544.65 | \$77.43 | 7/14/2021 | 1-1048-26 |
| | Renewal | 1146903 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,467.22 | \$1,560.10 | \$15.45 | 7/14/2021 | 1-1048-26 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D7837 | | | | | | | | | | | | | |
| | Renewal | 1226826 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$1,467.22 | \$1,638.11 | \$170.89 | 5/13/2023 | 1-1048-26 |
| D7862 | | | | | | | | | | | | | |
| | Renewal | 1151240 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$1,030.92 | \$1,077.83 | \$46.91 | 3/3/2023 | 1-2224-19 |
| | Danavial | 4454040 | A == == = = = = = | Everine d | 0/4/0000 | 7/04/0000 | 40 | Manual Adjusted TAC - | #4 020 02 | ¢4 000 04 | #40.70 | 0/0/2022 | 4 2224 40 |
| | Renewal | 1151240 | Approved | Expired | 8/1/2022 | | | Flat Rate | \$1,030.92 | . , | \$10.78 | 9/9/2023 | 1-2224-19 |
| | Renewal | 1254261 | Approved | Active | 8/1/2023 | 7/31/2024 | 12 | One Year Renewal | \$1,030.92 | \$1,123.99 | \$93.07 | 12/16/2023 | 1-2224-19 |
| D7864 | | | | | | | | | | | | | |
| | Renewal | 1144712 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$792.63 | \$828.69 | \$36.06 | 1/31/2022 | 1-1836-37 |
| | Renewal | 1144712 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$792.63 | \$836.98 | \$8.29 | 1/31/2022 | 1-1836-37 |
| | Renewal | 1233855 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$792.63 | \$878.83 | \$86.20 | 7/10/2023 | 1-1836-37 |
| D7866 | • | • | • | | • | | • | • | | | | • | |
| | Renewal | 1187698 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$1,387.20 | \$1,457.43 | \$70.23 | 5/14/2022 | 1-2225-3 |
| | Renewal | 1261812 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$1,387.20 | \$1,497.51 | \$110.31 | 2/23/2024 | 1-2225-3 |
| | Renewal | 1261812 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,387.20 | \$1,545.43 | \$47.92 | 2/23/2024 | 1-2225-3 |
| D7879 | • | • | • | • | • | • | • | • | • | • | ` | • | |
| | Renewal | 1190284 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$1,351.60 | \$1,409.87 | \$58.27 | 6/10/2022 | 1-1872-8 |
| | Renewal | 1190284 | Approved | Expired | 1/1/2023 | 6/30/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$1,351.60 | \$1,431.02 | \$21.15 | 6/10/2022 | 1-1872-8 |
| | Renewal | 1228546 | Approved | Active | 7/1/2023 | 6/30/2024 | 12 | One Year Renewal | \$1,351.60 | \$1,477.53 | \$125.93 | 5/31/2023 | 1-1872-8 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D7885 | | | | | | | | | | | | | |
| | Renewal | 1173682 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$1,135.68 | \$1,164.07 | \$28.39 | 6/16/2022 | 1-2133-34 |
| | Renewal | 1173682 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,135.68 | \$1,175.71 | \$11.64 | 6/16/2022 | 1-2133-34 |
| | Renewal | 1230202 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$1,135.68 | \$1,234.50 | \$98.82 | 7/10/2023 | 1-2133-34 |
| D7891 | | | | | | | | | | | | | |
| | Renewal | 1226820 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$600.41 | \$612.42 | \$12.01 | 5/13/2023 | 1-1927-52 |
| | Renewal | 1226820 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$600.41 | \$618.54 | \$6.12 | 5/13/2023 | 1-1927-52 |
| | Renewal | 1238536 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$600.41 | \$649.47 | \$49.06 | 9/11/2023 | 1-1927-52 |
| D7905 | | | | | | | | | | | | | |
| | Renewal | 1221867 | Approved | Active | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$1,657.96 | \$1,820.37 | \$162.41 | 3/20/2023 | 1-1590-36 |
| D792 | | | | | | | | | | | | | |
| | Renewal | 1216315 | Revoked | | 2/1/2023 | 1/31/2025 | 24 | Two Year Renewal | \$898.90 | \$1,030.60 | \$131.70 | 2/3/2023 | 1-2008-6 |
| | Renewal | 1216315 | Revoked | | 12/1/2023 | 1/31/2025 | 14 | BENEFIT REVOKE | \$898.90 | \$1,030.60 | \$0.00 | 12/4/2023 | 1-2008-6 |
| D7920 | | | | | | | | | | | | | |
| | Renewal | 1233063 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | Zero Increase Order | \$967.58 | \$1,159.86 | \$192.28 | 2/24/2024 | 1-2016-50 |
| D7938 | • | • | • | | • | • | | • | | • | • | • | , |
| | Renewal | 1156842 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$926.07 | \$949.22 | \$23.15 | 10/18/2021 | 1-743-20 |
| | Renewal | 1156842 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$926.07 | \$958.71 | \$9.49 | 10/18/2021 | 1-743-20 |
| | Renewal | 1236444 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$926.07 | \$1,006.65 | \$80.58 | 12/12/2023 | 1-743-20 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D7946 | | | | | | | | | | | | | |
| | Renewal | 1222265 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | Zero Increase Order | \$594.00 | \$623.00 | \$29.00 | 10/3/2023 | 1-1038-58 |
| | Renewal | 1262601 | Approved | Active | 4/1/2024 | 3/31/2025 | 12 | Zero Increase Order | \$594.00 | \$623.00 | \$29.00 | 3/1/2024 | 1-1038-58 |
| D795 | | | | | | | | | | | | | |
| | Renewal | 1145069 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$1,109.29 | \$1,239.33 | \$130.04 | 6/24/2021 | 1-2170-37 |
| | Renewal | 1145069 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,109.29 | \$1,251.72 | \$12.39 | 6/24/2021 | 1-2170-37 |
| | Renewal | 1234270 | Revoked | | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$1,109.29 | \$1,314.31 | \$205.02 | 7/13/2023 | 1-2170-37 |
| | Renewal | 1234270 | Revoked | | 4/1/2024 | 7/31/2025 | 16 | BENEFIT REVOKE | \$1,109.29 | \$1,314.31 | \$0.00 | 3/29/2024 | 1-2170-37 |
| D7960 | | | | | | | | | | | | | |
| | Renewal | 1145384 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$1,056.50 | \$1,082.91 | \$26.41 | 6/29/2021 | 1-2110-37 |
| | Renewal | 1145384 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,056.50 | \$1,093.74 | \$10.83 | 6/29/2021 | 1-2110-37 |
| | Renewal | 1228053 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$1,056.50 | \$1,148.43 | \$91.93 | 5/27/2023 | 1-2110-37 |
| D7962 | | | | | | | | | | | | | |
| | Renewal | 1183711 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$1,138.64 | \$1,220.21 | \$81.57 | 5/13/2022 | 1-2173-25 |
| D7968 | | | | | | | | | | | | | |
| | Renewal | 1161725 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$813.17 | \$871.42 | \$58.25 | 3/29/2022 | 1-1058-8 |
| | Renewal | 1254678 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Split Two Year Renewal | \$813.17 | \$895.38 | \$82.21 | 1/6/2024 | 1-1058-8 |
| | Renewal | 1254678 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Split Two Year Renewal | \$813.17 | \$924.03 | \$110.86 | 1/6/2024 | 1-1058-8 |
| D7975 | | | | | | | | | | | | | |
| | Renewal | 1230443 | Approved | Expired | 5/1/2023 | 4/30/2024 | 12 | Zero Increase Order | \$788.33 | \$839.27 | \$50.94 | 7/21/2023 | 1-431-1 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D7975 | | | | | | | | | | | | | |
| | Renewal | 1230443 | Approved | Expired | 7/1/2023 | 4/30/2024 | 10 | Manual Adjusted TAC - Flat Rate | \$788.33 | \$892.46 | \$53.19 | 7/24/2023 | 1-431-1 |
| | Renewal | 1230443 | Approved | Expired | 10/1/2023 | 4/30/2024 | 7 | Manual Adjusted TAC - Flat Rate | \$788.33 | \$813.01 | (\$79.45) | 10/18/2023 | 1-431-1 |
| | Renewal | 1265703 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | Zero Increase Order | \$788.33 | \$813.01 | \$24.68 | 3/21/2024 | 1-431-1 |
| D7992 | | • | • | • | • | | | • | • | • | • | • | |
| | Renewal | 1181401 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$823.99 | \$883.02 | \$59.03 | 6/16/2022 | 1-2215-287 |
| | Renewal | 1267447 | Submitted Incomplete | | | | | | | | | | 1-2215-287 |
| D7997 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1217594 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$669.67 | \$712.86 | \$43.19 | 5/8/2023 | 1-481-8 |
| D8 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1188550 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$405.67 | \$522.90 | \$117.23 | 5/20/2022 | 1-2081-39 |
| | Renewal | 1256321 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$405.67 | \$522.90 | \$117.23 | 1/9/2024 | 1-2081-39 |
| D8005 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1212024 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$912.31 | \$967.50 | \$55.19 | 1/17/2023 | 1-1645-124 |
| D8015 | • | • | • | • | • | • | • | • | • | • | • | • | _ |
| | Initial | 1229509 | Approved | Expired | 5/1/2023 | 6/30/2023 | 2 | One Year Renewal | \$1,049.13 | \$1,064.87 | \$15.74 | 8/23/2023 | 1-2172-4 |
| | Renewal | 1238300 | Approved | Active | 7/1/2023 | 6/30/2024 | 12 | One Year Renewal | \$1,049.13 | \$1,099.48 | \$50.35 | 9/22/2023 | 1-2172-4 |
| D8020 | | | | | | | | • | | • | • | • | |
| | Renewal | 1161224 | Revoked | | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$659.00 | \$692.37 | \$33.37 | 1/31/2022 | 1-1090-1503 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D8023 | | | 1 | | | | | | | | | | |
| | Renewal | 1149959 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$952.68 | \$976.50 | \$23.82 | 8/16/2021 | 1-2047-33 |
| | Renewal | 1149959 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$952.68 | \$986.27 | \$9.77 | 8/16/2021 | 1-2047-33 |
| | Renewal | 1234013 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$952.68 | \$1,035.58 | \$82.90 | 7/11/2023 | 1-2047-33 |
| D8027 | | • | | • | • | • | • | • | | | | • | • |
| | Renewal | 1223154 | Approved | Expired | 2/12/2023 | 2/11/2024 | 12 | Increase To Use | \$3,256.38 | \$3,362.21 | \$105.83 | 3/28/2023 | 1-972-1 |
| D8038 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1189295 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Zero Increase Order | \$661.79 | \$702.30 | \$40.51 | 6/13/2022 | 1-431-1 |
| | Renewal | 1189295 | Approved | Expired | 10/1/2022 | 5/31/2023 | 8 | Manual Adjusted TAC - Flat Rate | \$661.79 | \$765.86 | \$63.56 | 10/19/2022 | 1-431-1 |
| | Renewal | 1230330 | Approved | Active | 6/1/2023 | 5/31/2024 | 12 | Zero Increase Order | \$661.79 | \$765.86 | \$104.07 | 6/14/2023 | 1-431-1 |
| | Renewal | 1230330 | Approved | Active | 7/1/2023 | 5/31/2024 | 11 | Manual Adjusted TAC - Flat Rate | \$661.79 | \$819.47 | \$53.61 | 10/20/2023 | 1-431-1 |
| | Renewal | 1230330 | Approved | Active | 9/1/2023 | 5/31/2024 | 9 | Manual Adjusted TAC - Flat Rate | \$661.79 | \$751.46 | (\$68.01) | 1/2/2024 | 1-431-1 |
| D8042 | | | | | | | | | | | | | |
| | Initial | 1183394 | Approved | Expired | 4/1/2022 | 9/30/2023 | 18 | Two Year Renewal | \$922.31 | \$945.37 | \$23.06 | 1/10/2023 | 1-2170-112 |
| | Renewal | 1239049 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$922.31 | \$971.37 | \$49.06 | 1/30/2024 | 1-2170-112 |
| | Renewal | 1239049 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$922.31 | \$1,002.45 | \$31.08 | 1/30/2024 | 1-2170-112 |
| D8077 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1189595 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$1,104.65 | \$1,183.78 | \$79.13 | 5/28/2022 | 1-2137-110 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D8082 | | | | | | | | | | | | | |
| | Initial | 1189027 | Revoked | | 3/1/2022 | 12/31/2023 | 22 | Two Year Renewal | \$863.06 | \$884.64 | \$21.58 | 8/25/2022 | 1-1848-42 |
| D8089 | • | • | • | | • | | | | | | | | |
| | Renewal | 1160536 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$1,066.80 | \$1,137.62 | \$70.82 | 1/24/2022 | 1-2125-42 |
| | Renewal | 1255168 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Increase To Use | \$1,066.80 | \$1,140.39 | \$73.59 | 12/26/2023 | 1-2125-42 |
| | Renewal | 1255168 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,066.80 | \$1,176.88 | \$36.49 | 12/26/2023 | 1-2125-42 |
| D8095 | , | | | • | | • | | • | · · | • | | • | |
| | Renewal | 1173701 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$1,164.77 | \$1,248.21 | \$83.44 | 7/21/2022 | 1-2171-52 |
| | Renewal | 1173701 | Approved | Expired | 2/1/2023 | 9/30/2023 | 8 | MCI Building-Wide Increase RS/RD | \$1,164.77 | \$1,271.51 | \$23.30 | 2/8/2023 | 1-2171-52 |
| | Renewal | 1251330 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$1,164.77 | \$1,306.48 | \$141.71 | 4/11/2024 | 1-2171-52 |
| | Renewal | 1251330 | Approved | Active | 2/1/2024 | 9/30/2025 | 20 | MCI Building-Wide Increase RS/RD | \$1,164.77 | \$1,321.50 | \$15.02 | 4/11/2024 | 1-2171-52 |
| | Renewal | 1251330 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,164.77 | \$1,363.79 | \$42.29 | 4/11/2024 | 1-2171-52 |
| D8104 | | | | | | | | | | | | | |
| | Renewal | 1158597 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$1,619.30 | \$1,726.80 | \$107.50 | 11/18/2021 | 1-2136-220 |
| | Renewal | 1261746 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Increase To Use | \$1,619.30 | \$1,774.29 | \$154.99 | 2/21/2024 | 1-2136-220 |
| | Renewal | 1261746 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,619.30 | \$1,831.07 | \$56.78 | 2/21/2024 | 1-2136-220 |
| D8121 | | | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1199749 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$1,016.01 | \$1,104.41 | \$88.40 | 9/2/2022 | 1-2168-9 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D8141 | | | | | | | | | | | | | |
| | Renewal | 1239502 | Approved | Expired | 3/1/2023 | 2/29/2024 | 12 | One Year Renewal | \$944.29 | \$1,009.34 | \$65.05 | 12/1/2023 | 1-1661-46 |
| D8161 | | | | | | | | | | | | | |
| | Renewal | 1138364 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$677.10 | \$694.03 | \$16.93 | 6/7/2021 | 1-2117-54 |
| | Danavial | 4420204 | A | Cunina d | 0/4/0000 | E /04 /0000 | 40 | Manual Adjusted TAC - | CC77 40 | Ф 7 00 07 | #C 04 | C/7/2024 | 4 0447 54 |
| | Renewal | 1138364 | Approved | Expired | 6/1/2022 | | | Flat Rate | \$677.10 | \$700.97 | \$6.94 | | 1-2117-54 |
| | Renewal | 1246277 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$677.10 | \$736.02 | \$58.92 | 2/17/2024 | 1-2117-54 |
| D8184 | | | | | | | | | | | | | |
| | Renewal | 1197304 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$894.05 | \$958.10 | \$64.05 | 7/27/2022 | 1-2054-82 |
| D8191 | | | | | | | | | | | | | |
| | Renewal | 1191112 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$528.86 | \$595.88 | (\$5.96) | 11/13/2023 | 1-752-1 |
| | Renewal | 1191112 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$528.86 | \$601.84 | \$5.96 | 8/11/2022 | 1-752-1 |
| | Renewal | 1191112 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Zero Increase Order | \$528.86 | \$595.88 | \$67.02 | 11/13/2023 | 1-752-1 |
| | Renewal | 1191112 | Approved | Expired | 7/1/2022 | 5/31/2023 | 11 | Manual Adjusted TAC - Flat Rate | \$528.86 | \$601.84 | \$5.96 | 11/13/2023 | 1-752-1 |
| | Renewal | 1230496 | Approved | Active | 6/1/2023 | 5/31/2024 | 12 | Zero Increase Order | \$528.86 | \$601.84 | \$72.98 | 6/14/2023 | 1-752-1 |
| D8210 | • | • | • | • | • | • | • | • | • | | | | |
| | Renewal | 1149466 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$983.34 | \$1,028.09 | \$44.75 | 8/12/2021 | 1-1599-67 |
| | Renewal | 1149466 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$983.34 | \$1,038.37 | \$10.28 | 8/12/2021 | 1-1599-67 |
| | Renewal | 1236960 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$983.34 | \$1,090.29 | \$106.95 | 8/21/2023 | 1-1599-67 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D8234 | | | | | | | | | | | | | |
| | Renewal | 1167848 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$1,768.32 | \$1,885.70 | \$117.38 | 2/18/2022 | 1-2139-277 |
| | Renewal | 1268233 | Approved | Active | 3/1/2024 | 2/28/2025 | 12 | Split Two Year Renewal | \$1,768.32 | \$1,937.56 | \$169.24 | 4/12/2024 | 1-2139-277 |
| | Renewal | 1268233 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Split Two Year Renewal | \$1,768.32 | \$1,999.56 | \$231.24 | 4/12/2024 | 1-2139-277 |
| D8235 | | | | | | | | | | | | | • |
| | Renewal | 1190844 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$945.21 | \$1,012.92 | \$67.71 | 6/6/2022 | 1-2072-39 |
| D8244 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1192970 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$653.23 | \$686.28 | \$33.05 | 8/15/2022 | 1-1949-18 |
| | Renewal | 1192970 | Approved | Expired | 1/1/2023 | 6/30/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$653.23 | \$706.87 | \$20.59 | 1/10/2024 | 1-1949-18 |
| | Renewal | 1229612 | Approved | Active | 7/1/2023 | 6/30/2024 | . 12 | Manual Adjusted TAC - Flat Rate | \$653.23 | \$706.87 | \$20.59 | 1/10/2024 | 1-1949-18 |
| | Renewal | 1229612 | Approved | Active | 7/1/2023 | 6/30/2024 | . 12 | Zero Increase Order | \$653.23 | \$686.28 | \$33.05 | 9/8/2023 | 1-1949-18 |
| D8245 | | | | | | | | | | | | | |
| | Initial | 1197299 | Approved | Expired | 8/1/2022 | 6/30/2023 | 11 | Manual Adjusted TAC - Flat Rate | \$1,388.81 | \$1,452.83 | \$64.02 | 7/27/2022 | 1-972-1 |
| | Initial | 1197299 | Approved | Expired | 1/1/2023 | 6/30/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$1,388.81 | \$1,474.69 | \$21.86 | 7/27/2022 | 1-972-1 |
| D8248 | • | • | • | • | | • | | • | | • | | | • |
| | Renewal | 1185981 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$1,838.18 | \$1,931.23 | \$93.05 | 7/6/2022 | 1-2161-17 |
| D8254 | | | | | | | | | | | | | |
| | Renewal | 1169332 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$871.53 | \$915.65 | \$44.12 | 2/22/2022 | 1-1369-41 |
| | Renewal | 1258765 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Split Two Year Renewal | \$871.53 | \$940.83 | \$69.30 | 1/30/2024 | 1-1369-41 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D8254 | | | - | | | | | | | | | | |
| | Renewal | 1258765 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Split Two Year Renewal | \$871.53 | \$970.94 | \$99.41 | 1/30/2024 | 1-1369-41 |
| D8259 | • | • | • | | • | | | | | | | • | • |
| | Renewal | 1168876 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$621.00 | \$621.00 | \$0.00 | 4/5/2022 | 1-461-39 |
| | Renewal | 1253532 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$621.00 | \$621.00 | \$0.00 | 12/11/2023 | 1-461-39 |
| D8266 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1201784 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$2,014.65 | \$2,158.97 | \$144.32 | 9/7/2022 | 1-626-43 |
| D8269 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1150820 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$367.93 | \$929.20 | \$561.27 | 9/7/2021 | 1-1752-14 |
| | Renewal | 1240114 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$389.33 | \$954.75 | \$565.42 | 9/8/2023 | 1-1752-14 |
| | Renewal | 1240114 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$389.33 | \$985.30 | \$30.55 | 9/8/2023 | 1-1752-14 |
| D8286 | Ttoriowai | 1210111 | приоточ | 7101170 | 10/1/2021 | 0/00/2020 | 12 | - Ide Rate | Ψοσο.σσ | Ψοσο.σο | Ψου.σο | 0,0,2020 | 1 1702 11 |
| | Renewal | 1147607 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$543.00 | \$581.00 | \$38.00 | 7/21/2021 | 1-1954-38 |
| | Renewal | 1237615 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$543.00 | \$596.98 | \$53.98 | 8/17/2023 | 1-1954-38 |
| | Renewal | 1237615 | Approved | Active | 10/1/2024 | | | Manual Adjusted TAC - Flat Rate | \$543.00 | \$616.08 | \$19.10 | 8/17/2023 | 1-1954-38 |
| D8288 | | , | | | | • | • | • | | | | • | • |
| | Initial | 1221093 | Approved | Active | 4/1/2023 | 10/31/2024 | 19 | Manual Adjusted TAC - Flat Rate | \$750.69 | \$824.22 | \$73.53 | 3/15/2023 | 1-709-31 |
| D8295 | | | | | | | | | | | | | |
| | Renewal | 1170715 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$1,560.63 | \$1,664.23 | \$103.60 | 3/7/2022 | 1-2176-74 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D8304 | | | | | | | | | | | | | |
| | Renewal | 1168989 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$677.18 | \$725.69 | \$48.51 | 2/23/2022 | 1-2168-66 |
| | Renewal | 1257461 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Split Two Year Renewal | \$677.18 | \$745.65 | \$68.47 | 1/19/2024 | 1-2168-66 |
| - | Renewal | 1257461 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Split Two Year Renewal | \$677.18 | \$769.51 | \$92.33 | 1/19/2024 | 1-2168-66 |
| D8315 | | | | | | | | | | | | | |
| | Renewal | 1195281 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$748.82 | \$798.51 | \$49.69 | 5/19/2023 | 1-2142-200 |
| D8339 | | | | | | | | | | | | | |
| | Renewal | 1191073 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Zero Increase Order | \$461.00 | \$498.00 | \$37.00 | 9/26/2022 | 1-2157-42 |
| | Renewal | 1191073 | Approved | Expired | 9/1/2022 | 7/31/2023 | 11 | Manual Adjusted TAC - Flat Rate | \$461.00 | \$548.00 | \$50.00 | 8/21/2023 | 1-2157-42 |
| | Renewal | 1232711 | Approved | Active | 8/1/2023 | 7/31/2024 | 12 | Zero Increase Order | \$461.00 | \$548.00 | \$87.00 | 8/21/2023 | 1-2157-42 |
| D8341 | • | • | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1152296 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$1,704.27 | \$1,746.88 | \$42.61 | 10/1/2021 | 1-1925-50 |
| | Renewal | 1152296 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,704.27 | \$1,764.35 | \$17.47 | 10/1/2021 | 1-1925-50 |
| | Renewal | 1244628 | Approved | Active | 9/1/2023 | 8/31/2024 | 12 | Zero Increase Order | \$1,704.27 | \$1,764.35 | \$60.08 | 1/26/2024 | 1-1925-50 |
| D8345 | ^ | • | • | • | • | • | • | | • | • | • | | |
| | Renewal | 1195806 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Zero Increase Order | \$856.17 | \$895.12 | \$38.95 | 7/21/2022 | 1-2032-43 |
| D8364 | • | • | • | • | • | • | • | | • | • | • | | |
| | Renewal | 1189423 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$1,171.46 | \$1,255.38 | \$83.92 | 8/12/2022 | 1-2079-55 |
| D8373 | • | • | • | • | • | • | • | • | • | • | • | | • |
| | Renewal | 1218250 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$1,647.35 | \$1,772.96 | \$125.61 | 3/29/2023 | 1-1901-17 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D8373 | | | | | | | | | | | | | |
| | Renewal | 1218250 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | Manual Adjusted TAC - Flat Rate | \$1,647.35 | \$1,688.53 | (\$41.18) | 3/29/2023 | 1-1901-17 |
| | Renewal | 1218250 | Approved | Expired | 4/1/2023 | 3/31/2024 | 12 | Zero Increase Order | \$1,647.35 | \$1,688.53 | \$41.18 | 3/20/2023 | 1-1901-17 |
| D838 | | | | | | | | | | | | | |
| | Renewal | 1151782 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$1,267.52 | \$1,416.10 | \$148.58 | 8/25/2021 | 1-2159-23 |
| | Renewal | 1151782 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,267.52 | \$1,430.26 | \$14.16 | 8/25/2021 | 1-2159-23 |
| | Renewal | 1237932 | Approved | Active | 9/1/2023 | | | Two Year Renewal | \$1,267.52 | | | | 1-2159-23 |
| D8393 | | | 7 191910100 | - 7101110 | - 07 17 20 20 | | | | - ψ1,201102 | <u> </u> | γ_00 | 67.167.2626 | |
| | Renewal | 1162698 | Revoked | | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$917.57 | \$983.30 | \$65.73 | 2/28/2022 | 1-2072-1 |
| | Renewal | 1162698 | Revoked | | 11/1/2023 | | | BENEFIT REVOKE | \$917.57 | \$983.30 | | | 1-2072-1 |
| D8417 | | | | • | • | | <u> </u> | | | | | | |
| | Renewal | 1138170 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$943.93 | \$967.53 | \$23.60 | 5/13/2021 | 1-2156-25 |
| | Renewal | 1138170 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$943.93 | \$977.21 | \$9.68 | 7/27/2021 | 1-2156-25 |
| | Renewal | 1228393 | Approved | Active | 6/1/2023 | 5/31/2024 | 12 | Manual Adjusted TAC - Flat Rate | \$943.93 | \$977.21 | (\$33.28) | 5/30/2023 | 1-2156-25 |
| | Renewal | 1228393 | Approved | Active | 6/1/2023 | 5/31/2024 | 12 | Zero Increase Order | \$943.93 | \$977.21 | \$33.28 | 5/26/2023 | 1-2156-25 |
| | Renewal | 1228393 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$943.93 | \$1,026.07 | \$82.14 | 5/30/2023 | 1-2156-25 |
| D8427 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1155205 | Approved | Expired | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$921.23 | \$944.26 | \$23.03 | 10/22/2021 | 1-2170-16 |
| | Renewal | 1155205 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$921.23 | \$953.70 | \$9.44 | 10/22/2021 | 1-2170-16 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D8427 | | | | | | | | | | | | | |
| | Renewal | 1230563 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$921.23 | \$1,001.39 | \$80.16 | 6/14/2023 | 1-2170-16 |
| D8430 | | | | | | | | | | | | | |
| | Renewal | 1219623 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$3,481.73 | \$3,640.14 | \$158.41 | 5/17/2023 | 1-1789-10 |
| D8437 | • | | | | | | | | | | | • | • |
| | Renewal | 1191388 | Approved | Expired | 6/4/2022 | 6/3/2023 | 12 | Zero Increase Order | \$1,246.00 | \$1,246.00 | \$0.00 | 8/8/2022 | 1-2110-11 |
| | Renewal | 1191388 | Approved | Expired | 12/4/2022 | 6/3/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$1,246.00 | \$1,264.69 | \$18.69 | 8/8/2022 | 1-2110-11 |
| | Renewal | 1225154 | Approved | Active | 6/4/2023 | 6/3/2024 | 12 | One Year Renewal | \$1,246.00 | \$1,305.79 | \$59.79 | 8/15/2023 | 1-2110-11 |
| D8440 | | | | | | | | | | | | | |
| | Initial | 1259761 | Submitted Incomplete | | | | | | | | | | 1-2243-258 |
| D8463 | • | • | • | | • | • | • | • | • | | | • | • |
| | Renewal | 1165282 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$1,205.77 | \$1,292.16 | \$86.39 | 12/21/2021 | 1-2118-13 |
| D8482 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1189219 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$807.89 | \$865.77 | \$57.88 | 5/25/2022 | 1-1988-83 |
| | Renewal | 1269516 | Approved | Active | 3/1/2024 | 2/28/2025 | 12 | Split Two Year Renewal | \$807.89 | \$889.58 | \$81.69 | 4/29/2024 | 1-1988-83 |
| | Renewal | 1269516 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Split Two Year Renewal | \$807.89 | \$918.05 | \$110.16 | 4/29/2024 | 1-1988-83 |
| D8489 | | | | | | | | | | | | | |
| | Renewal | 1153488 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$976.21 | \$1,046.14 | \$25.52 | 9/28/2023 | 1-2091-32 |
| | Renewal | 1153488 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Zero Increase Order | \$976.21 | \$1,020.62 | \$44.41 | 9/16/2021 | 1-2091-32 |
| | Renewal | 1243696 | Approved | Active | 12/1/2023 | 11/30/2024 | 12 | One Year Renewal | \$976.21 | \$1,077.52 | \$101.31 | 9/28/2023 | 1-2091-32 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D8516 | | | | | | | | | | | | | |
| | Renewal | 1161226 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$613.00 | \$644.04 | \$31.04 | 11/22/2021 | 1-1089-1002 |
| | Renewal | 1239050 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$613.00 | \$661.75 | \$48.75 | 10/31/2023 | 1-1089-1002 |
| | Renewal | 1239050 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$613.00 | \$682.90 | \$21.15 | 10/31/2023 | 1-1089-1002 |
| D8517 | | | | | | | | | | | | | |
| | Renewal | 1158045 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$294.80 | \$1,067.69 | \$772.89 | 10/21/2021 | 1-1873-34 |
| | Renewal | 1248266 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$298.73 | \$1,097.05 | \$798.32 | 10/31/2023 | 1-1873-34 |
| | Renewal | 1248266 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$298.73 | \$1,132.16 | \$35.11 | 10/31/2023 | 1-1873-34 |
| D8527 | | | • | | | | | | | | | • | |
| | Renewal | 1205141 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$1,880.03 | \$2,044.94 | \$164.91 | 12/1/2022 | 1-588-9 |
| | Renewal | 1205141 | Approved | Active | 4/1/2023 | 8/31/2024 | 17 | Manual Adjusted TAC - Flat Rate | \$1,880.03 | \$2,052.56 | \$7.62 | 12/1/2022 | 1-588-9 |
| D8530 | | • | • | • | • | • | • | | • | | | • | |
| | Initial | 1244658 | Denied | | | | | | | | | | 1-1760-1 |
| D8545 | • | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1173732 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$628.00 | \$628.00 | \$0.00 | 11/10/2022 | 1-456-7 |
| | Renewal | 1173732 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$628.00 | \$628.00 | \$0.00 | 11/10/2022 | 1-456-7 |
| | Renewal | 1173732 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$628.00 | \$634.00 | \$6.00 | 11/10/2022 | 1-456-7 |
| | Renewal | 1245618 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$628.00 | \$665.70 | \$37.70 | 10/25/2023 | 1-456-7 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D8549 | | | | | | | | | | | | | |
| | Renewal | 1182408 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$1,382.38 | \$1,452.36 | \$69.98 | 3/29/2022 | 1-411-45 |
| | Renewal | 1259212 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$1,382.38 | \$1,492.30 | \$109.92 | 1/31/2024 | 1-411-45 |
| | Renewal | 1259212 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,382.38 | \$1,540.05 | \$47.75 | 1/31/2024 | 1-411-45 |
| D855 | | • | • | • | | • | • | • | | | | • | |
| | Renewal | 1233626 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$648.00 | \$738.23 | \$90.23 | 7/7/2023 | 1-1780-75 |
| D8560 | • | • | • | • | • | • | | • | | • | | • | |
| | Renewal | 1142360 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$1,225.00 | \$1,243.38 | \$18.38 | 9/29/2021 | 1-1540-29 |
| | Renewal | 1142360 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Increase To Use | \$1,225.00 | \$1,255.81 | \$12.43 | 9/29/2021 | 1-1540-29 |
| | Renewal | 1239155 | Approved | Active | 8/1/2023 | 7/31/2024 | . 12 | One Year Renewal | \$1,225.00 | \$1,296.62 | \$71.62 | 8/29/2023 | 1-1540-29 |
| D8583 | | | | | | | | | | | | | |
| | Redetermin ation | 1243721 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Redetermination TAC Adjustment | \$436.90 | \$945.56 | \$501.57 | 11/3/2023 | 1-1676-34 |
| | Renewal | 1153106 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$735.11 | \$891.72 | \$156.61 | 9/20/2021 | 1-1676-34 |
| | Renewal | 1240459 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$735.11 | \$916.24 | \$181.13 | 9/11/2023 | 1-1676-34 |
| | Renewal | 1240459 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$938.47 | \$945.56 | (\$174.04) | 9/11/2023 | 1-1676-34 |
| D8593 | | | | | | | | | | | | | |
| | Renewal | 1214204 | Approved | Expired | 12/1/2022 | 11/30/2023 | 12 | One Year Renewal | \$1,698.54 | \$1,929.11 | \$230.57 | 9/18/2023 | 1-1541-21 |
| | Renewal | 1252336 | Approved | Active | 12/1/2023 | 11/30/2024 | 12 | Zero Increase Order | \$1,698.54 | \$1,929.11 | \$230.57 | 1/4/2024 | 1-1541-21 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D8595 | | | | | | | | | | | | | |
| | Renewal | 1161023 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$1,136.80 | \$1,212.27 | \$75.47 | 11/18/2021 | 1-1206-45 |
| | Renewal | 1244329 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$1,136.80 | \$1,245.61 | \$108.81 | 10/4/2023 | 1-1206-45 |
| | Renewal | 1244329 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,136.80 | \$1,285.47 | \$39.86 | 10/4/2023 | 1-1206-45 |
| D8603 | | | • | • | | • | • | • | • | • | • | • | • |
| | Renewal | 1198103 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$819.33 | \$833.57 | \$14.24 | 8/5/2022 | 1-2045-36 |
| D8606 | • | | • | | • | • | | • | | • | • | • | |
| | Renewal | 1157478 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$1,058.74 | \$1,134.58 | \$75.84 | 11/5/2021 | 1-2179-93 |
| | Renewal | 1248568 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$1,058.74 | \$1,165.78 | \$107.04 | 11/2/2023 | 1-2179-93 |
| | Renewal | 1248568 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,058.74 | \$1,203.08 | \$37.30 | 11/2/2023 | 1-2179-93 |
| D8630 | • | • | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1154150 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$691.48 | \$716.13 | \$24.65 | 9/15/2023 | 1-385-1 |
| | Renewal | 1241556 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$691.48 | \$735.82 | \$44.34 | 10/17/2023 | 1-385-1 |
| | Renewal | 1241556 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$691.48 | \$739.02 | \$3.20 | 10/17/2023 | 1-385-1 |
| | Renewal | 1241556 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$691.48 | \$759.37 | \$20.35 | 10/17/2023 | 1-385-1 |
| D8635 | | - | | • | | | • | | | | | • | |
| | Renewal | 1183777 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Increase To Use | \$1,336.00 | \$1,403.64 | \$67.64 | 4/6/2022 | 1-1737-69 |
| | Renewal | 1264739 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$1,336.00 | \$1,442.24 | \$106.24 | 3/20/2024 | 1-1737-69 |
| | Renewal | 1264739 | Approved | Active | 4/1/2025 | 3/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,336.00 | \$1,488.39 | \$46.15 | 3/20/2024 | 1-1737-69 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D8648 | * | • | • | • | | | • | - | • | | | | • |
| | Renewal | 1160046 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$1,432.96 | \$1,535.61 | \$102.65 | 11/10/2021 | 1-349-26 |
| | Renewal | 1253444 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$1,432.96 | \$1,577.84 | \$144.88 | 12/8/2023 | 1-349-26 |
| | Renewal | 1253444 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,432.96 | \$1,628.33 | \$50.49 | 12/8/2023 | 1-349-26 |
| D8657 | • | • | • | • | | • | • | • | • | | | • | |
| | Renewal | 1213710 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$378.77 | \$1,988.67 | \$19.69 | 7/7/2023 | 1-1584-35 |
| | Renewal | 1213710 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$378.77 | \$1,968.98 | \$1,590.21 | 5/18/2023 | 1-1584-35 |
| | Renewal | 1213710 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$378.77 | \$2,016.51 | \$27.84 | 7/7/2023 | 1-1584-35 |
| | Renewal | 1253798 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$378.77 | \$2,016.51 | \$1,637.74 | 12/15/2023 | 1-1584-35 |
| D8686 | | | | | | | | | | | | | |
| | Renewal | 1189308 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$907.81 | \$953.77 | \$45.96 | 5/26/2022 | 1-2157-56 |
| D8692 | | | | | | | | | | | | | |
| | Renewal | 1224530 | Approved | Expired | 10/1/2022 | 9/30/2023 | 12 | One Year Renewal | \$1,099.04 | \$1,151.78 | \$52.74 | 4/12/2023 | 1-1200-11 |
| | Renewal | 1224530 | Approved | Expired | 10/1/2023 | 10/5/2023 | 0 | Manual Adjusted TAC - Flat Rate | \$1,099.04 | \$1,151.78 | \$52.74 | 11/9/2023 | 1-1200-11 |
| | Renewal | 1249317 | Approved | Active | 10/6/2023 | 10/5/2024 | 12 | One Year Renewal | \$1,099.04 | \$1,186.33 | \$87.29 | 11/9/2023 | 1-1200-11 |
| D8701 | | | | | | | | | | | | | |
| | Renewal | 1161024 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$802.11 | \$859.57 | \$57.46 | 11/19/2021 | 1-633-38 |
| | Renewal | 1254897 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$802.11 | \$883.21 | \$81.10 | 12/28/2023 | 1-633-38 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D873 | | | | | | | | | | | | | |
| | Renewal | 1167577 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$772.20 | \$909.48 | \$137.28 | 8/15/2022 | 1-1622-30 |
| | Renewal | 1254898 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$772.20 | \$934.49 | \$162.29 | 12/27/2023 | 1-1622-30 |
| | Renewal | 1254898 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$772.20 | \$964.39 | \$29.90 | 12/27/2023 | 1-1622-30 |
| D8743 | | • | • | • | • | • | • | • | • | | • | • | • |
| | Renewal | 1148383 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$989.99 | \$1,014.74 | \$24.75 | 11/17/2021 | 1-2122-69 |
| | Renewal | 1148383 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$989.99 | \$1,024.89 | \$10.15 | 11/17/2021 | 1-2122-69 |
| | Renewal | 1240104 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$989.99 | \$1,076.13 | \$51.24 | 10/16/2023 | 1-2122-69 |
| | Renewal | 1240104 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Zero Increase Order | \$989.99 | \$1,024.89 | \$34.90 | 9/8/2023 | 1-2122-69 |
| D8744 | | | | | | | | | | | | | |
| | Initial | 1265686 | Submitted Incomplete | | | | | | | | | | 1-2139-196 |
| D8745 | | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1207873 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$830.03 | \$889.50 | \$59.47 | 10/27/2022 | 1-2243-30 |
| | Renewal | 1254163 | Approved | Active | 12/1/2023 | 11/30/2024 | 12 | Split Two Year Renewal | \$830.03 | \$913.96 | \$83.93 | 4/19/2024 | 1-2243-30 |
| | Renewal | 1254163 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Split Two Year Renewal | \$830.03 | \$943.21 | \$113.18 | 4/19/2024 | 1-2243-30 |
| D8747 | • | | - | • | | • | | | | | | | • |
| | Renewal | 1212336 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$1,167.72 | \$1,269.32 | \$101.60 | 1/6/2023 | 1-2170-260 |
| D8757 | | | | | | | | | | | | | |
| | Renewal | 1208335 | Approved | Expired | 11/1/2022 | 10/31/2023 | 12 | One Year Renewal | \$659.00 | \$700.98 | \$41.98 | 1/25/2023 | 1-1090-1501 |

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| Docket Number | Application Type | Application Number | Applicatio n 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 |
|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D8757 | | | | | | | | | | | | | |
| | Renewal | 1267175 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$659.00 | \$720.26 | \$61.26 | 4/2/2024 | 1-1090-1501 |
| | Renewal | 1267175 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$659.00 | \$743.31 | \$23.05 | 4/2/2024 | 1-1090-1501 |
| D8779 | Ttonomai | 1207110 | 7,4910100 | 7101170 | 11/1/2021 | 10/01/2020 | | riacreate | - 4000.00 | Ψ1 10.01 | Ψ20.00 | 17272021 | 1 1000 1001 |
| | Renewal | 1215759 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$811.15 | \$869.25 | \$58.10 | 1/24/2023 | 1-1823-10 |
| | Renewal | 1262362 | Submitted Incomplete | | | | | | | | | | 1-1823-10 |
| D878 | • | • | • | • | • | • | • | | • | | | | • |
| | Renewal | 1148561 | Revoked | | 7/1/2021 | 6/30/2023 | 24 | Zero Increase Order | \$848.87 | \$954.87 | \$106.00 | 8/5/2021 | 1-2046-22 |
| | Renewal | 1148561 | Revoked | | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$848.87 | \$964.42 | \$9.55 | 8/5/2021 | 1-2046-22 |
| D8809 | | • | • | • | • | • | • | • | • | • | | • | • |
| | Renewal | 1206193 | Approved | Expired | 12/1/2022 | 11/30/2023 | 12 | Zero Increase Order | \$1,337.00 | \$1,337.00 | \$0.00 | 10/27/2022 | 1-1601-27 |
| | Renewal | 1247606 | Approved | Active | 12/1/2023 | 11/30/2024 | 12 | Zero Increase Order | \$1,337.00 | \$1,337.00 | \$0.00 | 1/12/2024 | 1-1601-27 |
| D8816 | • | • | • | • | • | • | • | • | • | | | • | _ |
| | Renewal | 1173759 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$1,161.68 | \$1,190.15 | \$28.47 | 8/11/2022 | 1-2220-27 |
| | Renewal | 1173759 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,161.68 | \$1,202.05 | \$11.90 | 8/11/2022 | 1-2220-27 |
| | Renewal | 1237275 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$1,161.68 | \$1,262.15 | \$100.47 | 8/15/2023 | 1-2220-27 |
| D8824 | | | | | | | | | | | | | |
| | Renewal | 1205410 | Approved | Active | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$1,674.39 | \$1,820.08 | \$145.69 | 12/13/2022 | 1-2136-102 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|---------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D8845 | | | | | | | | | | | | | |
| | Renewal | 1215079 | Approved | Expired | 12/1/2022 | 11/30/2023 | 12 | Zero Increase Order | \$545.00 | \$914.00 | \$369.00 | 3/1/2023 | 1-2082-50 |
| | Renewal | 1249269 | Approved | Active | 12/1/2023 | 11/30/2024 | 12 | Zero Increase Order | \$545.00 | \$914.00 | \$369.00 | 12/14/2023 | 1-2082-50 |
| D8859 | | | | | | | | | | | | | |
| | Renewal | 1158519 | Approved | Expired | 10/1/2021 | 9/30/2023 | 3 24 | Two Year Renewal | \$985.39 | \$1,035.27 | \$49.88 | 11/15/2021 | 1-447-1002 |
| | Renewal | 1240545 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$985.39 | \$1,063.74 | \$78.35 | 11/9/2023 | 1-447-1002 |
| | Renewal | 1240545 | Approved | Active | 10/1/2024 | 9/30/2025 | 5 12 | Manual Adjusted TAC - Flat Rate | \$985.39 | \$1,097.78 | \$34.04 | 11/9/2023 | 1-447-1002 |
| D8883 | | | | | | | • | • | | | | • | • |
| | Renewal | 1200751 | Approved | Expired | 10/1/2022 | 9/30/2023 | 12 | Zero Increase Order | \$1,262.59 | \$1,294.15 | \$31.56 | 12/16/2022 | 1-398-43 |
| | Renewal | 1200751 | Approved | Expired | 10/1/2023 | 11/30/2023 | 2 | Manual Adjusted TAC - Flat Rate | \$1,262.59 | \$1,294.15 | \$31.56 | 12/14/2023 | 1-398-43 |
| | Renewal | 1240424 | Approved | Active | 12/1/2023 | 11/30/2025 | 5 24 | Increase To Use | \$1,262.59 | \$1,349.68 | \$87.09 | 12/14/2023 | 1-398-43 |
| | Renewal | 1240424 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Increase To Use | \$1,262.59 | \$1,392.87 | \$43.19 | 12/14/2023 | 1-398-43 |
| D8891 | | • | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1193601 | Revoked | | 2/1/2022 | 1/31/2024 | 24 | Zero Increase Order | \$1,167.00 | \$1,190.34 | \$23.34 | 6/27/2022 | 1-2065-26 |
| D8895 | • | • | • | • | • | • | • | • | • | | | | |
| | Renewal | 1162166 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Zero Increase Order | \$290.38 | \$1,346.13 | \$1,055.75 | 12/2/2021 | 1-1486-49 |
| | Renewal | 1260783 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$312.67 | \$1,346.13 | \$1,033.46 | 2/16/2024 | 1-1486-49 |
| D8899 | | | | | | | | • | | | | | |
| | Renewal | 1233438 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$785.70 | \$817.58 | \$31.88 | 7/6/2023 | 1-2177-159 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D8901 | | | | | | | | | | | | | |
| | Renewal | 1167415 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$720.65 | \$757.13 | \$36.48 | 1/21/2022 | 1-714-1030 |
| | Renewal | 1258393 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Split Two Year Renewal | \$720.65 | \$777.95 | \$57.30 | 1/29/2024 | 1-714-1030 |
| | Renewal | 1258393 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Split Two Year Renewal | \$720.65 | \$802.84 | \$82.19 | 1/29/2024 | 1-714-1030 |
| D8926 | | | | | | | | | | | | | |
| | Renewal | 1187785 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$885.64 | \$949.08 | \$63.44 | 6/28/2022 | 1-2088-106 |
| D8932 | | | | | | | | | | | | | |
| | Renewal | 1194414 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$839.04 | \$899.15 | \$60.11 | 7/1/2022 | 1-2180-605 |
| | Renewal | 1261927 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$839.04 | \$923.88 | \$84.84 | 2/24/2024 | 1-2180-605 |
| | Renewal | 1261927 | Approved | Active | 2/1/2025 | 1/31/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$839.04 | \$953.44 | \$29.56 | 2/24/2024 | 1-2180-605 |
| D894 | | • | • | • | • | • | • | • | • | | | | |
| | Renewal | 1136609 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$818.00 | \$926.47 | \$108.47 | 5/3/2021 | 1-1082-1007 |
| | Renewal | 1136609 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$818.00 | \$935.73 | \$9.26 | 5/3/2021 | 1-1082-1007 |
| | Renewal | 1225155 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$818.00 | \$982.52 | \$164.52 | 4/25/2023 | 1-1082-1007 |
| D8949 | • | • | • | | • | | | | | | | | |
| | Renewal | 1156477 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$879.24 | \$923.75 | \$44.51 | 11/5/2021 | 1-2077-1001 |
| | Renewal | 1251152 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$879.24 | \$949.15 | \$69.91 | 3/18/2024 | 1-2077-1001 |
| | Renewal | 1251152 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$879.24 | \$979.52 | \$30.37 | 3/18/2024 | 1-2077-1001 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---|---|---|-------------|
| D895 | | | | | | | | | | | | | |
| | Renewal | 1155226 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$1,676.89 | \$2,287.38 | \$610.49 | 10/22/2021 | 1-2143-1 |
| | Renewal | 1155226 | Approved | Expired | 7/1/2022 | 9/30/2023 | 15 | Manual Adjusted TAC - Flat Rate | \$1,676.89 | \$2,287.38 | (\$40.98) | 10/17/2022 | 1-2143-1 |
| | Renewal | 1155226 | Approved | Expired | 7/1/2022 | 9/30/2023 | 15 | Manual Adjusted TAC - Flat Rate | \$1,676.89 | \$2,328.36 | \$40.98 | 7/8/2022 | 1-2143-1 |
| | Renewal | 1155226 | Approved | Expired | 10/1/2022 | 9/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,676.89 | \$2,321.53 | \$34.15 | 10/17/2022 | 1-2143-1 |
| | Renewal | 1242537 | Approved | Active | 10/1/2023 | 9/30/2025 | 24 | Two Year Renewal | \$1,676.89 | \$2,385.37 | \$708.48 | 9/22/2023 | 1-2143-1 |
| | Renewal | 1242537 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,676.89 | \$2,461.70 | \$76.33 | 9/22/2023 | 1-2143-1 |
| D8952 | | • | • | • | | | • | • | • | • | • | • | |
| | Renewal | 1162167 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$701.83 | \$737.36 | \$35.53 | 12/2/2021 | 1-1646-1102 |
| | Renewal | 1252337 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Increase To Use | \$701.83 | \$757.64 | \$55.81 | 3/4/2024 | 1-1646-1102 |
| | Renewal | 1252337 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$701.83 | \$781.87 | \$24.23 | 3/4/2024 | 1-1646-1102 |
| D8968 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Redetermin ation | 1219968 | Approved | Expired | 3/1/2023 | 5/31/2023 | 3 | Redetermination TAC Adjustment | \$487.91 | \$1,011.76 | \$489.40 | 5/11/2023 | 1-2144-13 |
| | Renewal | 1149149 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$977.31 | \$1,001.74 | \$24.43 | 7/15/2022 | 1-2144-13 |
| | Renewal | 1149149 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$977.31 | \$1,011.76 | \$10.02 | 7/15/2022 | 1-2144-13 |
| | Renewal | 1246365 | Approved | Active | 6/1/2023 | | | Two Year Renewal | \$487.91 | . , | \$574.44 | | 1-2144-13 |
| D8987 | | | 4-1-1-00 | | - | | | | + 121101 | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | |
| | Renewal | 1215913 | Revoked | | 2/1/2023 | 1/31/2024 | 12 | Zero Increase Order | \$882.71 | \$1,070.69 | \$187.98 | 1/25/2023 | 1-382-100 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D8987 | | | | | | | | | | | | | |
| | Renewal | 1215913 | Revoked | | 11/1/2023 | 1/31/2024 | 3 | Manual Adjusted TAC - Flat Rate | \$882.71 | \$1,102.81 | \$32.12 | 12/20/2023 | 1-382-100 |
| D8988 | | | | | | | | | | | | | |
| | Renewal | 1184143 | Revoked | | 6/1/2022 | 5/31/2023 | 12 | Zero Increase Order | \$1,301.80 | \$1,341.15 | \$39.35 | 4/30/2022 | 1-2051-25 |
| | Danasasal | 4404440 | Davidsad | | 40/4/0000 | E /04 /0000 | | Manual Adjusted TAC - | # 4 004 00 | Φ4 004 0 7 | #00.40 | 4/00/0000 | 4 0054 05 |
| D0000 | Renewal | 1184143 | Revoked | | 12/1/2022 | 5/31/2023 | 6 | Flat Rate | \$1,301.80 | \$1,361.27 | \$20.12 | 4/30/2022 | 1-2051-25 |
| D8989 | | | | | | | | | | | | | |
| | Renewal | 1186391 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$819.29 | \$877.98 | \$58.69 | 5/18/2022 | 1-2176-42 |
| D900 | | | | | | | | | | | | | |
| | Renewal | 1204186 | Approved | Active | 11/1/2022 | 10/31/2024 | 24 | Two Year Renewal | \$899.35 | \$1,024.88 | \$125.53 | 9/28/2022 | 1-2202-29 |
| D9000 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Initial | 1192686 | Approved | Expired | 7/1/2022 | 2/29/2024 | 20 | Two Year Renewal | \$1,196.28 | \$1,226.19 | \$29.91 | 6/17/2022 | 1-609-53 |
| | Renewal | 1260405 | Approved | Active | 3/1/2024 | 2/28/2026 | 3 24 | Two Year Renewal | \$1,222.64 | \$1,259.91 | \$37.27 | 2/12/2024 | 1-609-53 |
| | Renewal | 1260405 | Approved | Active | 3/1/2025 | 2/28/2026 | 5 12 | Manual Adjusted TAC - Flat Rate | \$1,222.64 | \$1,300.23 | \$40.32 | 2/12/2024 | 1-609-53 |
| D9015 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1146082 | Approved | Expired | 7/15/2021 | 7/14/2023 | 3 24 | Zero Increase Order | \$830.61 | \$830.61 | \$0.00 | 7/7/2021 | 1-1298-41 |
| | Renewal | 1146082 | Approved | Expired | 7/15/2022 | 7/14/2023 | 3 12 | Manual Adjusted TAC - Flat Rate | \$800.00 | \$808.00 | \$8.00 | 11/8/2021 | 1-1298-41 |
| | Renewal | 1146082 | Approved | Expired | 7/15/2022 | 7/14/2023 | 3 12 | Manual Adjusted TAC - Flat Rate | \$830.61 | \$838.92 | \$8.31 | 7/7/2021 | 1-1298-41 |
| | Renewal | 1146082 | Approved | Expired | 7/1/2023 | 7/14/2023 | 0 | BENEFIT REVOKE | \$800.00 | \$808.00 | \$0.00 | 10/25/2023 | 1-1298-41 |
| | Renewal | 1232162 | Revoked | | 7/15/2023 | 7/14/2025 | 5 24 | BENEFIT REVOKE | \$800.00 | \$848.40 | \$0.00 | 10/25/2023 | 1-1298-41 |
| | | | | | | | | | | | | | |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D9015 | • | | • | | • | • | | • | • | • | | • | • |
| | Renewal | 1232162 | Revoked | _ | 7/15/2023 | 7/14/2025 | 24 | Two Year Renewal | \$800.00 | \$848.40 | \$48.40 | 10/6/2023 | 1-1298-41 |
| D9018 | | | | | | | | | | | | | |
| | Renewal | 1196161 | Revoked | | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$2,298.89 | \$2,512.52 | \$213.63 | 10/31/2022 | 1-1210-55 |
| | Renewal | 1196161 | Revoked | | 6/1/2023 | 5/31/2024 | 12 | BENEFIT REVOKE | \$2,298.89 | \$2,512.52 | \$0.00 | 3/16/2024 | 1-1210-55 |
| D902 | • | | • | | • | • | • | • | • | | | • | • |
| | Renewal | 1206249 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$856.60 | \$996.20 | \$139.60 | 10/13/2022 | 1-2153-43 |
| D9030 | | | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1182412 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$817.69 | \$859.08 | \$41.39 | 6/16/2022 | 1-1070-1002 |
| | Renewal | 1259327 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$817.69 | \$882.70 | \$65.01 | 2/2/2024 | 1-1070-1002 |
| | Renewal | 1259327 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$817.69 | \$910.95 | \$28.25 | 2/2/2024 | 1-1070-1002 |
| D9054 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1161798 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$1,291.19 | \$1,323.47 | \$32.28 | 6/24/2022 | 1-2137-40 |
| | Renewal | 1161798 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,291.19 | \$1,336.70 | \$13.23 | 6/24/2022 | 1-2137-40 |
| | Renewal | 1236107 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$1,291.19 | \$1,403.54 | \$112.35 | 9/26/2023 | 1-2137-40 |
| D9057 | • | | • | | • | • | • | • | • | | | • | • |
| | Renewal | 1205183 | Revoked | | 10/1/2022 | 9/30/2024 | 24 | Two Year Renewal | \$884.20 | \$965.90 | \$81.70 | 10/3/2022 | 1-1905-26 |
| | Renewal | 1205183 | Revoked | | 6/1/2023 | 9/30/2024 | 16 | BENEFIT REVOKE | \$884.20 | \$965.90 | \$0.00 | 3/16/2024 | 1-1905-26 |
| D9117 | | | | • | | | • | • | | | | | |
| | Renewal | 1179731 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$1,480.54 | \$1,587.23 | \$106.69 | 3/28/2022 | 1-392-7 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D9117 | | | | | | | | | | | | | |
| | Renewal | 1261928 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Increase To Use | \$1,480.54 | \$1,628.77 | \$148.23 | 2/24/2024 | 1-392-7 |
| | Renewal | 1261928 | Approved | Active | 4/1/2025 | 3/31/2026 | 5 12 | Manual Adjusted TAC - Flat Rate | \$1,480.54 | \$1,679.49 | \$50.72 | 2/24/2024 | 1-392-7 |
| D9118 | | • | | • | • | • | • | • | • | • | | • | |
| | Renewal | 1222417 | Approved | Active | 4/1/2023 | 3/31/2025 | 5 24 | Two Year Renewal | \$864.96 | \$931.05 | \$66.09 | 3/29/2023 | 1-1954-36 |
| D9119 | | • | | • | | | • | • | • | | | • | |
| | Renewal | 1183206 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$1,400.00 | \$1,470.88 | \$70.88 | 4/1/2022 | 1-2152-43 |
| D9151 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1182936 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$1,133.11 | \$1,173.53 | \$40.42 | 4/1/2022 | 1-2134-199 |
| | Renewal | 1268137 | Approved | Active | 4/1/2024 | 3/31/2026 | 24 | Two Year Renewal | \$1,133.11 | \$1,205.80 | \$72.69 | 4/15/2024 | 1-2134-199 |
| | Renewal | 1268137 | Approved | Active | 4/1/2025 | 3/31/2026 | i 12 | Manual Adjusted TAC - Flat Rate | \$1,133.11 | \$1,244.39 | \$38.59 | 4/15/2024 | 1-2134-199 |
| D918 | _ | • | | • | • | • | | • | | | • | • | · |
| | Renewal | 1222418 | Approved | Expired | 5/1/2023 | 4/30/2024 | 12 | Zero Increase Order | \$712.00 | \$726.00 | \$14.00 | 8/11/2023 | 1-2070-24 |
| | Renewal | 1265605 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | Zero Increase Order | \$712.00 | \$726.00 | \$14.00 | 3/25/2024 | 1-2070-24 |
| D9180 | | • | • | • | • | • | • | • | • | • | • | | • |
| | Renewal | 1191116 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$931.07 | \$978.21 | \$47.14 | 9/26/2022 | 1-2143-21 |
| D9189 | , | • | • | • | • | • | • | • | • | • | • | • | |
| | Initial | 1213248 | Approved | Active | 12/1/2022 | 10/31/2024 | 23 | Two Year Renewal | \$940.61 | \$987.64 | \$47.03 | 1/12/2023 | 1-2169-29 |
| D9190 | | | | | | | | | | | | | |
| | Renewal | 1241723 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$1,137.06 | \$1,188.39 | \$51.33 | 12/12/2023 | 1-389-19 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D9193 | | | | | | | | | | | | | |
| | Renewal | 1145244 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Manual Adjusted TAC - Flat Rate | \$744.70 | \$767.21 | (\$41.69) | 1/29/2024 | 1-1926-61 |
| | Renewal | 1145244 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$744.70 | \$786.39 | \$41.69 | 8/4/2021 | 1-1926-61 |
| | Renewal | 1145244 | Approved | Expired | 10/1/2022 | 5/31/2023 | 8 | Manual Adjusted TAC - Flat Rate | \$744.70 | \$786.38 | \$41.68 | 1/29/2024 | 1-1926-61 |
| | Renewal | 1250819 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$744.70 | \$825.70 | \$81.00 | 1/29/2024 | 1-1926-61 |
| D9211 | | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1192397 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$1,231.00 | \$1,355.00 | \$124.00 | 7/15/2022 | 1-1993-96 |
| | Renewal | 1229019 | Approved | Active | 7/1/2023 | 6/30/2024 | . 12 | Zero Increase Order | \$1,231.00 | \$1,355.00 | \$124.00 | 6/8/2023 | 1-1993-96 |
| D9217 | | | | | | | | | | | | | |
| | Renewal | 1226455 | Approved | Expired | 5/1/2023 | 4/30/2024 | 12 | One Year Renewal | \$811.00 | \$870.40 | \$59.40 | 8/30/2023 | 1-700-9 |
| | Renewal | 1267595 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | One Year Renewal | \$811.00 | \$896.51 | \$85.51 | 4/11/2024 | 1-700-9 |
| D9218 | • | | | | | | | | | | | - | |
| | Renewal | 1188503 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | One Year Renewal | \$1,124.00 | \$1,181.14 | \$57.14 | 5/25/2023 | 1-1090-1501 |
| D9236 | | | | • | • | • | • | • | | • | • | • | |
| | Renewal | 1191476 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$650.35 | \$696.94 | \$46.59 | 6/9/2022 | 1-1223-1303 |
| | Renewal | 1191476 | Approved | Active | 1/1/2023 | 6/30/2024 | 18 | Manual Adjusted TAC - Flat Rate | \$650.35 | \$708.62 | \$11.68 | 6/15/2023 | 1-1223-1303 |
| | Renewal | 1267665 | Approved | Active | 7/1/2024 | 6/30/2026 | 24 | Zero Increase Order | \$650.35 | \$708.62 | \$58.27 | 4/8/2024 | 1-1223-1303 |
| D9247 | | | | | | | · | | | <u> </u> | | | |
| | Renewal | 1188626 | Approved | Expired | 5/19/2022 | 5/18/2023 | 12 | Zero Increase Order | \$1,497.89 | \$1,497.89 | \$0.00 | 5/20/2022 | 1-1171-129 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D9247 | | | | | | | | | | | | | |
| | Renewal | 1188626 | Approved | Expired | 11/15/2022 | 5/18/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$1,497.89 | \$1,520.36 | \$22.47 | 5/20/2022 | 1-1171-129 |
| | Renewal | 1227658 | Approved | Active | 5/19/2023 | 5/18/2024 | 12 | One Year Renewal | \$1,497.89 | \$1,569.77 | \$71.88 | 5/19/2023 | 1-1171-129 |
| | Renewal | 1267664 | Approved | Active | 5/19/2024 | 5/18/2025 | 12 | One Year Renewal | \$1,497.89 | \$1,616.86 | \$118.97 | 4/8/2024 | 1-1171-129 |
| D9263 | • | | • | | • | | | • | | • | | | |
| | Initial | 1204551 | Approved | Expired | 10/1/2022 | 9/30/2023 | 12 | Increase To Use | \$825.00 | \$1,185.25 | \$360.25 | 9/27/2022 | 1-2130-44 |
| | Renewal | 1237246 | Approved | Active | 10/1/2023 | 9/30/2024 | 12 | Zero Increase Order | \$825.00 | \$1,185.25 | \$360.25 | 9/26/2023 | 1-2130-44 |
| D9264 | | | | | | | | | | | | | |
| | Benefit Takeover | 1266798 | Approved | Expired | 10/1/2022 | 4/30/2024 | 19 | REINSTATEMENT | \$1,172.49 | \$1,231.85 | \$0.00 | 3/29/2024 | 1-2224-19 |
| | Redetermin ation | 1266800 | Approved | Expired | 4/1/2024 | 4/30/2024 | 1 | Redetermination TAC Adjustment | \$860.89 | \$1,231.85 | \$311.60 | 3/29/2024 | 1-2224-19 |
| | Renewal | 1179140 | Revoked | | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$1,172.49 | \$1,231.85 | \$59.36 | 7/7/2022 | 1-2224-19 |
| | Renewal | 1179140 | Revoked | | 10/1/2022 | 4/30/2024 | 19 | BENEFIT REVOKE | \$1,172.49 | \$1,231.85 | \$0.00 | 3/29/2024 | 1-2224-19 |
| | Renewal | 1267563 | Submitted Incomplete | | | | | | | | _ | | 1-2224-19 |
| D9303 | • | | • | | • | | • | • | • | • | • | • | |
| | Renewal | 1214432 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$893.50 | \$971.25 | \$77.75 | 1/27/2023 | 1-2109-46 |
| D9321 | • | • | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1139619 | Approved | Expired | 6/1/2021 | 5/31/2023 | 24 | Zero Increase Order | \$1,493.91 | \$1,531.26 | \$37.35 | 5/24/2021 | 1-2094-1045 |
| | Renewal | 1139619 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,493.91 | \$1,546.57 | \$15.31 | 5/24/2021 | 1-2094-1045 |
| | Renewal | 1229933 | Approved | Active | 6/1/2023 | 5/31/2025 | 24 | Two Year Renewal | \$1,493.91 | \$1,623.90 | \$129.99 | 6/23/2023 | 1-2094-1045 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D9349 | | | | | | | | | | | | | |
| | Renewal | 1186984 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Zero Increase Order | \$1,224.03 | \$1,261.03 | \$37.00 | 5/17/2022 | 1-2139-564 |
| | Renewal | 1186984 | Approved | Expired | 12/1/2022 | 5/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$1,224.03 | \$1,279.95 | \$18.92 | 5/17/2022 | 1-2139-564 |
| | Renewal | 1225156 | Approved | Active | 6/1/2023 | 5/31/2024 | 12 | One Year Renewal | \$1,228.19 | \$1,321.55 | \$93.36 | 5/3/2023 | 1-2139-564 |
| D9389 | | • | • | • | • | • | • | • | • | • | | | • |
| | Renewal | 1210543 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$1,047.13 | \$1,138.24 | \$91.11 | 12/12/2022 | 1-2220-15 |
| D939 | • | • | • | • | • | • | • | | • | • | | | • |
| | Initial | 1235887 | Approved | Expired | 8/1/2023 | 2/29/2024 | . 7 | Manual Adjusted TAC - Flat Rate | \$3,250.00 | \$3,750.00 | \$500.00 | 12/8/2023 | 1-603-1 |
| | Initial | 1235887 | Approved | Expired | 8/1/2023 | 2/29/2024 | . 7 | Zero Increase Order | \$3,250.00 | \$3,250.00 | \$0.00 | 12/8/2023 | 1-603-1 |
| D9421 | • | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1169486 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$1,292.45 | \$1,344.64 | \$52.19 | 3/8/2022 | 1-526-14 |
| | Renewal | 1258921 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Split Two Year Renewal | \$1,292.45 | \$1,381.62 | \$89.17 | 1/30/2024 | 1-526-14 |
| | Renewal | 1258921 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Split Two Year Renewal | \$1,292.45 | \$1,425.83 | \$133.38 | 1/30/2024 | 1-526-14 |
| D9422 | • | • | • | • | • | • | • | • | • | | ` | • | • |
| | Initial | 1201344 | Denied | | | | | | | | | | 1-441-1303 |
| | Initial | 1205044 | Denied | | | | | | | | | | 1-441-1303 |
| | Initial | 1225701 | Approved | Active | 5/1/2023 | 7/31/2024 | 15 | Two Year Renewal | \$1,115.00 | \$1,142.88 | \$27.88 | 9/7/2023 | 1-441-1303 |
| D9445 | | | | | | | | | | | | | |
| | Renewal | 1191477 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$1,094.96 | \$1,113.66 | \$18.70 | 8/19/2022 | 1-623-1002 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D9445 | | | | | | | | | | | | | |
| | Renewal | 1191477 | Approved | Expired | 1/1/2023 | 12/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,094.96 | \$1,129.25 | \$15.59 | 4/2/2024 | 1-623-1002 |
| | Renewal | 1266728 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$1,094.96 | \$1,129.25 | \$34.29 | 4/2/2024 | 1-623-1002 |
| D9477 | | | | | | | | | | | | | |
| | Renewal | 1164965 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$656.33 | \$696.42 | \$40.09 | 3/18/2022 | 1-839-1105 |
| | Renewal | 1249947 | Approved | Active | 1/1/2024 | 12/31/2024 | 12 | Increase To Use | \$704.33 | \$706.70 | \$2.37 | 11/22/2023 | 1-839-1105 |
| D9495 | • | | | | | | | | | | | | |
| | Renewal | 1194872 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$1,181.88 | \$1,241.72 | \$59.84 | 7/7/2022 | 1-2157-91 |
| | Renewal | 1248201 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$1,181.88 | \$1,275.87 | \$93.99 | 3/4/2024 | 1-2157-91 |
| | Renewal | 1248201 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,181.88 | \$1,316.70 | \$40.83 | 3/4/2024 | 1-2157-91 |
| D9500 | | • | | • | • | • | • | • | • | • | | • | |
| | Renewal | 1211390 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$558.00 | \$592.11 | \$34.11 | 12/19/2022 | 1-352-1001 |
| D9501 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1197572 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$1,010.62 | \$1,061.79 | \$51.17 | 9/2/2022 | 1-2050-100 |
| D9524 | | | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1173803 | Approved | Expired | 10/1/2021 | 9/30/2023 | 24 | Two Year Renewal | \$1,726.75 | \$1,814.17 | \$87.42 | 7/5/2022 | 1-1369-7 |
| | Renewal | 1262517 | Approved | Active | 10/1/2023 | 9/30/2024 | 12 | Split Two Year Renewal | \$1,726.75 | \$1,864.06 | \$137.31 | 4/22/2024 | 1-1369-7 |
| | Renewal | 1262517 | Approved | Active | 10/1/2024 | 9/30/2025 | 12 | Split Two Year Renewal | \$1,726.75 | \$1,923.71 | \$196.96 | 4/22/2024 | 1-1369-7 |
| D9534 | 1 | • | • | • | • | • | • | • | • | ^ | • | | |
| | Renewal | 1194821 | Approved | Active | 7/1/2022 | 6/30/2024 | 24 | Two Year Renewal | \$1,349.34 | \$1,417.65 | \$68.31 | 9/14/2022 | 1-590-43 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D9548 | | | | | | | | | | | | | |
| | Renewal | 1218651 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$1,654.16 | \$1,754.24 | \$100.08 | 3/9/2023 | 1-1435-29 |
| D955 | | | | | | | | | | | | | |
| | Renewal | 1173805 | Approved | Expired | 7/1/2021 | 6/30/2023 | 3 24 | Zero Increase Order | \$1,081.94 | \$1,208.76 | \$126.82 | 8/5/2022 | 1-765-47 |
| | Renewal | 1173805 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,081.94 | \$1,220.85 | \$12.09 | 8/5/2022 | 1-765-47 |
| | Renewal | 1235160 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$1,081.94 | \$1,281.89 | \$199.95 | 8/4/2023 | 1-765-47 |
| D9550 | | | | | | | | | | | | | |
| | Renewal | 1211680 | Approved | Active | 1/1/2023 | 12/31/2024 | 24 | Two Year Renewal | \$785.75 | \$837.42 | \$51.67 | 12/19/2022 | 1-1089-1103 |
| D9556 | | | | | | | | | | | | | |
| | Initial | 1136939 | Denied | | | | | | | | | | 1-1920-7 |
| D9562 | | | | | | | | | | | | | |
| | Renewal | 1151204 | Revoked | | 7/1/2021 | 6/30/2023 | 3 24 | Zero Increase Order | \$1,255.48 | \$1,286.87 | \$31.39 | 8/20/2021 | 1-2153-1 |
| | Renewal | 1151204 | Revoked | | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,255.48 | \$1,299.74 | \$12.87 | 8/20/2021 | 1-2153-1 |
| D9580 | | | | | | | | | | | | | |
| | Renewal | 1156478 | Approved | Expired | 12/1/2021 | 11/30/2023 | 3 24 | Two Year Renewal | \$690.00 | \$707.25 | \$17.25 | 10/15/2021 | 1-1171-63 |
| | Renewal | 1246223 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Two Year Renewal | \$703.86 | \$726.70 | \$22.84 | 10/20/2023 | 1-1171-63 |
| | Renewal | 1246223 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$703.86 | \$749.95 | \$23.25 | 10/20/2023 | 1-1171-63 |
| D9605 | | | | | | | | | | | | | |
| | Renewal | 1203076 | Approved | Active | 8/15/2022 | 8/14/2024 | 24 | Two Year Renewal | \$1,004.70 | \$1,055.57 | \$50.87 | 9/16/2022 | 1-1666-1002 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D9609 | | | | | | | | | | | | | |
| | Renewal | 1159232 | Approved | Expired | 11/1/2021 | 10/31/2023 | 3 24 | Two Year Renewal | \$762.46 | \$801.06 | \$38.60 | 11/3/2021 | 1-1815-104 |
| | Renewal | 1246880 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$762.46 | \$823.09 | \$60.63 | 3/7/2024 | 1-1815-104 |
| D9617 | • | • | • | | • | • | | • | • | • | ` | • | • |
| | Renewal | 1200972 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$1,222.77 | \$1,284.67 | \$61.90 | 8/30/2022 | 1-1638-17 |
| D9623 | • | • | • | • | • | • | • | | • | • | | • | |
| | Renewal | 1222225 | Approved | Active | 1/26/2023 | 1/25/2025 | 5 24 | Increase To Use | \$650.00 | \$701.00 | \$51.00 | 3/27/2023 | 1-1081-1109 |
| D9630 | 1 | | • | • | • | | • | • | • | | | • | |
| | Renewal | 1186834 | Approved | Expired | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$1,007.88 | \$1,080.08 | \$72.20 | 5/16/2022 | 1-2098-29 |
| | Renewal | 1258568 | Approved | Active | 2/1/2024 | 1/31/2026 | 24 | Two Year Renewal | \$1,007.88 | \$1,109.78 | \$101.90 | 1/31/2024 | 1-2098-29 |
| | Renewal | 1258568 | Approved | Active | 2/1/2025 | 1/31/2026 | 5 12 | Manual Adjusted TAC - Flat Rate | \$1,007.88 | \$1,145.29 | \$35.51 | 1/31/2024 | 1-2098-29 |
| D9635 | | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1147379 | Approved | Expired | 7/1/2021 | 6/30/2023 | 3 24 | Zero Increase Order | \$352.38 | \$864.57 | \$512.19 | 7/20/2021 | 1-2074-1 |
| | Renewal | 1147379 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$352.38 | \$873.21 | \$8.64 | 7/20/2021 | 1-2074-1 |
| | Renewal | 1238024 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$352.38 | \$916.87 | \$564.49 | 10/24/2023 | 1-2074-1 |
| D9647 | • | • | • | | • | • | | • | • | | ` | • | • |
| | Renewal | 1224680 | Approved | Active | 5/1/2023 | 4/30/2025 | 24 | Two Year Renewal | \$1,850.00 | \$1,971.64 | \$121.64 | 4/26/2023 | 1-2243-45 |
| D9692 | | | | | | | | • | | | | | |
| | Renewal | 1210149 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$1,422.00 | \$1,493.99 | \$71.99 | 12/22/2022 | 1-2239-11 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D9695 | | | | | | | | | | | | | |
| | Initial | 1244985 | Approved | Active | 10/1/2023 | 10/31/2024 | 13 | Two Year Renewal | \$1,612.82 | \$1,693.46 | \$80.64 | 10/11/2023 | 1-1737-59 |
| D9699 | | | | | | | | | | | | | |
| | Renewal | 1239744 | Approved | Active | 8/1/2022 | 7/31/2024 | 24 | Two Year Renewal | \$951.22 | \$999.38 | \$48.16 | 9/6/2023 | 1-2174-236 |
| D9700 | | | | | | | | | | | | | |
| | Renewal | 1164374 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Zero Increase Order | \$830.68 | \$844.86 | \$14.18 | 12/14/2021 | 1-2053-20 |
| | Renewal | 1263666 | Submitted Incomplete | | | | | | | | | | 1-2053-20 |
| D9706 | | | • | | • | | | • | • | | | • | |
| | Initial | 1268502 | Submitted Incomplete | | | | | | | | | | 1-2097-34 |
| D9721 | | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1195809 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Two Year Renewal | \$1,632.28 | \$1,714.92 | \$82.64 | 7/26/2022 | 1-2069-48 |
| D9722 | • | • | • | | • | | | • | | | | | |
| | Renewal | 1154062 | Approved | Expired | 11/1/2021 | 10/31/2023 | 24 | Two Year Renewal | \$1,290.34 | \$1,322.60 | \$32.26 | 11/1/2021 | 1-2176-128 |
| | Renewal | 1245620 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$1,290.34 | \$1,358.97 | \$68.63 | 11/4/2023 | 1-2176-128 |
| | Renewal | 1245620 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,290.34 | \$1,402.46 | \$43.49 | 11/4/2023 | 1-2176-128 |
| D9726 | | | | | | | | | | | | | |
| | Renewal | 1191750 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Two Year Renewal | \$542.98 | \$980.86 | \$437.88 | 6/17/2022 | 1-2142-90 |
| | Renewal | 1191750 | Approved | Active | 4/1/2023 | 5/31/2024 | . 14 | MCI Building-Wide Increase RS/RD | \$542.98 | \$993.21 | \$12.35 | 6/1/2023 | 1-2142-90 |
| | Renewal | 1191750 | Approved | Active | 8/1/2023 | 5/31/2024 | 10 | Manual Adjusted TAC - Flat Rate | \$542.98 | \$1,012.34 | \$19.13 | 6/1/2023 | 1-2142-90 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D9741 | | | | | | | | | | | | | |
| | Renewal | 1198838 | Approved | Active | 6/1/2022 | 5/31/2024 | 24 | Manual Adjusted TAC - Flat Rate | \$750.72 | \$839.01 | \$88.29 | 9/30/2022 | 1-1068-3 |
| D9742 | • | • | • | • | • | • | • | • | • | • | • | • | • |
| | Renewal | 1188504 | Approved | Expired | 6/1/2022 | 5/31/2023 | 12 | Zero Increase Order | \$2,000.00 | \$2,030.00 | \$30.00 | 5/25/2022 | 1-2240-17 |
| | Renewal | 1188504 | Approved | Expired | 12/1/2022 | 5/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$2,000.00 | \$2,060.45 | \$30.45 | 5/25/2022 | 1-2240-17 |
| | Renewal | 1225157 | Approved | Active | 6/1/2023 | 5/31/2024 | 12 | One Year Renewal | \$2,000.00 | \$2,127.41 | \$127.41 | 8/22/2023 | 1-2240-17 |
| D9745 | • | • | • | | • | • | | • | • | • | • | • | • |
| | Renewal | 1164447 | Approved | Expired | 12/1/2021 | 11/30/2023 | 24 | Two Year Renewal | \$901.00 | \$923.53 | \$22.53 | 2/3/2022 | 1-1171-157 |
| | Renewal | 1247329 | Approved | Active | 12/1/2023 | 11/30/2025 | 24 | Split Two Year Renewal | \$901.00 | \$948.93 | \$47.93 | 1/4/2024 | 1-1171-157 |
| | Renewal | 1247329 | Approved | Active | 12/1/2024 | 11/30/2025 | 12 | Split Two Year Renewal | \$901.00 | \$979.30 | \$78.30 | 1/4/2024 | 1-1171-157 |
| D9752 | | | | | | | | | | | | | |
| | Renewal | 1223050 | Approved | Expired | 5/1/2023 | 4/30/2024 | 12 | One Year Renewal | \$1,428.61 | \$1,519.62 | \$91.01 | 4/10/2023 | 1-633-13 |
| | Renewal | 1265606 | Approved | Active | 5/1/2024 | 4/30/2025 | 12 | One Year Renewal | \$1,428.61 | \$1,565.21 | \$136.60 | 3/25/2024 | 1-633-13 |
| D9754 | | | | | | | | | | | | | |
| | Renewal | 1212806 | Approved | Active | 12/1/2022 | 11/30/2024 | 24 | Two Year Renewal | \$264.67 | \$680.30 | \$415.63 | 1/4/2023 | 1-436-36 |
| D9765 | | | | | | | | | | | | | |
| | Renewal | 1171157 | Approved | Expired | 1/1/2022 | 12/31/2023 | 24 | Two Year Renewal | \$871.05 | \$915.15 | \$44.10 | 2/23/2022 | 1-2169-42 |
| | Renewal | 1251814 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$871.05 | \$940.32 | \$69.27 | 12/12/2023 | 1-2169-42 |
| | Renewal | 1251814 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$871.05 | \$970.41 | \$30.09 | 12/12/2023 | 1-2169-42 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D977 | | | | | | | | | | | | | |
| | Renewal | 1223785 | Revoked | | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$863.35 | \$983.56 | \$120.21 | 5/2/2023 | 1-1552-35 |
| | Renewal | 1223785 | Revoked | | 9/1/2023 | 3/31/2025 | 19 | BENEFIT REVOKE | \$863.35 | \$983.56 | \$0.00 | 10/26/2023 | 1-1552-35 |
| D9777 | | | | | | | | | | | | | |
| | Renewal | 1219624 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Manual Adjusted TAC - Flat Rate | \$1,080.33 | \$1,112.98 | (\$88.30) | 10/23/2023 | 1-2161-33 |
| | Renewal | 1219624 | Approved | Active | 3/1/2023 | 2/28/2025 | 24 | Two Year Renewal | \$1,080.33 | \$1,168.63 | \$88.30 | 5/18/2023 | 1-2161-33 |
| | Renewal | 1219624 | Approved | Expired | 3/1/2023 | 2/29/2024 | 12 | One Year Renewal | \$1,080.33 | \$1,149.15 | \$68.82 | 10/23/2023 | 1-2161-33 |
| D9791 | | | | | | | | | | | | | |
| | Renewal | 1198839 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Zero Increase Order | \$1,090.76 | \$1,107.12 | \$16.36 | 12/15/2022 | 1-2235-29 |
| | Renewal | 1198839 | Approved | Expired | 3/1/2023 | 8/31/2023 | 6 | Manual Adjusted TAC - Flat Rate | \$1,090.76 | \$1,123.73 | \$16.61 | 12/15/2022 | 1-2235-29 |
| | Renewal | 1242538 | Approved | Active | 9/1/2023 | 8/31/2024 | 12 | One Year Renewal | \$1,090.76 | \$1,160.25 | \$69.49 | 9/28/2023 | 1-2235-29 |
| D9801 | | | | | | | | | | | | | |
| | Renewal | 1146359 | Approved | Expired | 9/1/2021 | 8/31/2023 | 24 | Zero Increase Order | \$1,617.59 | \$1,658.03 | \$40.44 | 7/8/2021 | 1-2246-125 |
| | Renewal | 1146359 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Increase To Use | \$1,617.59 | \$1,674.61 | \$16.58 | 7/8/2021 | 1-2246-125 |
| D9813 | • | • | • | • | • | • | • | • | • | • | ` | • | |
| | Renewal | 1139054 | Approved | Expired | 8/1/2021 | 7/31/2023 | 24 | Zero Increase Order | \$782.00 | \$801.55 | \$19.55 | 7/22/2021 | 1-2225-3 |
| | Renewal | 1139054 | Approved | Expired | 8/1/2022 | 7/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$782.00 | \$809.57 | \$8.02 | 7/22/2021 | 1-2225-3 |
| | Renewal | 1234093 | Approved | Active | 8/1/2023 | 7/31/2025 | 24 | Two Year Renewal | \$782.00 | \$850.05 | \$68.05 | 8/14/2023 | 1-2225-3 |

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|------------------|---------------------|-----------------------|-------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|------------|
| D982 | | | | | | | | | | | | | |
| | Renewal | 1192400 | Approved | Active | 3/1/2023 | 6/30/2024 | 16 | Manual Adjusted TAC - Flat Rate | \$1,283.00 | \$1,506.31 | \$223.31 | 10/16/2023 | 1-2215-42 |
| | Renewal | 1192400 | Approved | Active | 3/1/2024 | 6/30/2024 | 4 | Manual Adjusted TAC - Flat Rate | \$1,283.00 | \$1,534.18 | \$27.87 | 10/16/2023 | 1-2215-42 |
| | Renewal | 1192400 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,283.00 | \$1,477.75 | (\$194.75) | 10/5/2022 | 1-2215-42 |
| | Renewal | 1192400 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Zero Increase Order | \$1,283.00 | \$1,477.75 | \$194.75 | 6/17/2022 | 1-2215-42 |
| D9822 | • | • | • | • | • | • | • | • | • | • | • | | |
| | Renewal | 1150400 | Revoked | | 10/1/2021 | 9/30/2023 | 3 24 | Two Year Renewal | \$1,609.51 | \$1,649.75 | \$40.24 | 3/3/2022 | 1-1067-12 |
| D9831 | • | • | • | | | | | • | • | | | | |
| | Renewal | 1169369 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$883.33 | \$886.18 | \$2.85 | 2/24/2022 | 1-1844-1 |
| D9836 | | • | • | • | • | | • | • | • | • | | • | • |
| | Renewal | 1257919 | Approved | Expired | 4/1/2022 | 3/31/2024 | 24 | Two Year Renewal | \$827.45 | \$869.34 | \$41.89 | 1/22/2024 | 1-2063-62 |
| D9838 | | • | • | • | • | | • | • | • | • | | • | |
| | Renewal | 1189080 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$1,750.00 | \$1,793.75 | \$43.75 | 9/15/2022 | 1-2107-72 |
| | Renewal | 1263572 | Submitted Incomplete | | | | | | | | | | 1-2107-72 |
| D9865 | | • | • | • | • | | • | • | • | • | | • | |
| | Renewal | 1222419 | Approved | Active | 4/1/2023 | 3/31/2025 | 5 24 | Two Year Renewal | \$1,768.34 | \$1,922.21 | \$153.87 | 5/19/2023 | 1-2136-140 |
| D9875 | , | | • | • | • | • | • | • | • | | | • | |
| | Renewal | 1222420 | Approved | Active | 4/1/2023 | 3/31/2025 | 24 | Two Year Renewal | \$1,162.70 | \$1,251.54 | \$88.84 | 3/29/2023 | 1-1737-59 |

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|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|------------------------------------|-------------------------------------|---------------------------------|---|---|-------------|
| D9892 | | | | | | | | | | | | | |
| | Renewal | 1178580 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$1,045.28 | \$1,071.41 | \$26.13 | 3/11/2022 | 1-1639-31 |
| | Renewal | 1261929 | Approved | Active | 3/1/2024 | 2/28/2026 | 24 | Two Year Renewal | \$1,045.28 | \$1,100.87 | \$55.59 | 2/24/2024 | 1-1639-31 |
| | Renewal | 1261929 | Approved | Active | 3/1/2025 | 2/28/2026 | 12 | Manual Adjusted TAC - Flat Rate | \$1,045.28 | \$1,136.10 | \$35.23 | 2/24/2024 | 1-1639-31 |
| D9899 | • | • | • | • | • | • | | • | • | • | ` | • | , |
| | Renewal | 1190966 | Approved | Expired | 3/1/2022 | 2/29/2024 | 24 | Two Year Renewal | \$1,011.22 | \$1,036.50 | \$25.28 | 6/30/2022 | 1-1859-1003 |
| D9905 | • | • | • | • | • | • | • | • | • | • | | • | |
| | Renewal | 1191478 | Approved | Expired | 5/1/2022 | 4/30/2024 | 24 | Two Year Renewal | \$1,332.43 | \$1,386.23 | \$53.80 | 6/13/2022 | 1-1125-60 |
| | Renewal | 1266396 | Approved | Active | 5/1/2024 | 4/30/2026 | 24 | Two Year Renewal | \$1,332.43 | \$1,424.35 | \$91.92 | 3/30/2024 | 1-1125-60 |
| | Renewal | 1266396 | Approved | Active | 5/1/2025 | 4/30/2026 | 12 | Increase To Use | \$1,332.43 | \$1,469.93 | \$45.58 | 3/30/2024 | 1-1125-60 |
| D9908 | | | | | | | | | | | | | |
| | Initial | 1184029 | Approved | Expired | 4/1/2022 | 12/31/2023 | 21 | Increase To Use | \$1,995.00 | \$2,096.00 | \$101.00 | 4/29/2022 | 1-1252-24 |
| | Renewal | 1247482 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Two Year Renewal | \$1,995.00 | \$2,153.64 | \$158.64 | 10/25/2023 | 1-1252-24 |
| | Renewal | 1247482 | Approved | Active | 1/1/2025 | 12/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,995.00 | \$2,222.56 | \$68.92 | 10/25/2023 | 1-1252-24 |
| D9913 | • | • | - | | | | | | | | | • | |
| | Renewal | 1201626 | Approved | Expired | 10/1/2022 | 9/30/2023 | 12 | One Year Renewal | \$1,721.76 | \$1,804.39 | \$82.63 | 9/8/2022 | 1-897-8 |
| | Renewal | 1239053 | Approved | Active | 10/1/2023 | 9/30/2024 | 12 | One Year Renewal | \$1,721.76 | \$1,858.52 | \$136.76 | 9/21/2023 | 1-897-8 |
| D9915 | | | | | | | | | | | | | |
| | Renewal | 1180760 | Revoked | | 2/1/2022 | 1/31/2024 | 24 | Two Year Renewal | \$610.90 | \$626.17 | \$15.27 | 3/27/2023 | 1-700-27 |

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| Docket Number | Application Type | Application Number | Applicatio n 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 |
|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D9929 | | | | | | | | | | | | | |
| | Renewal | 1160565 | Approved | Expired | 7/1/2021 | 6/30/2023 | 3 24 | Zero Increase Order | \$858.16 | \$879.61 | \$21.45 | 1/24/2022 | 1-2136-98 |
| | Renewal | 1160565 | Approved | Expired | 7/1/2022 | 6/30/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$858.16 | \$888.41 | \$8.80 | 1/24/2022 | 1-2136-98 |
| | Renewal | 1227252 | Approved | Active | 7/1/2023 | 6/30/2025 | 24 | Two Year Renewal | \$858.16 | \$932.83 | \$74.67 | 8/12/2023 | 1-2136-98 |
| D993 | | | | | | | | | | | | | |
| | Renewal | 1203850 | Approved | Active | 5/15/2022 | 5/14/2024 | 24 | Two Year Renewal | \$869.28 | \$1,023.82 | \$154.54 | 9/21/2022 | 1-2109-88 |
| D9939 | | | | | | | | | | | | | |
| | Renewal | 1189815 | Approved | Expired | 11/1/2021 | 10/31/2023 | 3 24 | Two Year Renewal | \$1,464.06 | \$1,538.18 | \$74.12 | 9/26/2022 | 1-877-57 |
| | Renewal | 1244332 | Approved | Active | 11/1/2023 | 10/31/2025 | 24 | Two Year Renewal | \$1,464.06 | \$1,580.48 | \$116.42 | 10/4/2023 | 1-877-57 |
| | Renewal | 1244332 | Approved | Active | 11/1/2024 | 10/31/2025 | 12 | Manual Adjusted TAC - Flat Rate | \$1,464.06 | \$1,631.06 | \$50.58 | 10/4/2023 | 1-877-57 |
| D9951 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1223715 | Approved | Active | 9/1/2022 | 8/31/2024 | 24 | Increase To Use | \$798.35 | \$939.81 | \$141.46 | 5/2/2023 | 1-1068-3 |
| D9952 | • | • | • | • | • | • | • | • | • | • | • | • | |
| | Renewal | 1160044 | Revoked | | 10/1/2021 | 9/30/2023 | 3 24 | Two Year Renewal | \$785.80 | \$825.59 | \$39.79 | 11/10/2021 | 1-1837-27 |
| D9965 | | • | • | • | | • | • | • | | • | | • | |
| | Renewal | 1167757 | Approved | Expired | 9/1/2021 | 8/31/2023 | 3 24 | Zero Increase Order | \$1,177.85 | \$1,207.30 | \$29.45 | 7/12/2022 | 1-1953-12 |
| | Renewal | 1167757 | Approved | Expired | 9/1/2022 | 8/31/2023 | 12 | Manual Adjusted TAC - Flat Rate | \$1,177.85 | \$1,219.37 | \$12.07 | 7/12/2022 | 1-1953-12 |
| | Renewal | 1167757 | Approved | Expired | 7/1/2023 | 8/31/2023 | 3 2 | MCI Building-Wide Increase RS/RD | \$1,177.85 | \$1,243.52 | \$24.15 | 10/19/2023 | 1-1953-12 |
| | Renewal | 1240019 | Approved | Active | 9/1/2023 | 8/31/2025 | 24 | Two Year Renewal | \$1,177.85 | \$1,305.70 | \$127.85 | 10/25/2023 | 1-1953-12 |

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| Docket Number | Application Type | Application Number | Applicatio n 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 |
|------------------|---------------------|-----------------------|------------------------|-------------------|------------------|----------------|---------------------------|-------------------------------------|-------------------------------------|---------------------------------|---|---|-----------|
| D9965 | | | | | | | | | | | | | |
| | Renewal | 1240019 | Approved | Active | 7/1/2024 | 8/31/2025 | 5 14 | MCI Building-Wide Increase RS/RD | \$1,177.85 | \$1,329.85 | \$24.15 | 10/25/2023 | 1-1953-12 |
| | Renewal | 1240019 | Approved | Active | 7/1/2025 | 8/31/2025 | 2 | MCI Building-Wide Increase RS/RD | \$1,177.85 | \$1,354.00 | \$24.15 | 10/25/2023 | 1-1953-12 |
| D9973 | | | | | | | | | | | | | |
| | Initial | 1136140 | Denied | | | | | | | | | | 1-2068-51 |
| | Initial | 1239859 | Approved | Active | 10/1/2023 | 2/28/2025 | 17 | Two Year Renewal | \$773.57 | \$812.25 | \$38.68 | 9/7/2023 | 1-2068-51 |
| D9974 | • | | | | | | | • | | | | | • |
| | Initial | 1245234 | Denied | | | | | | | | | | 1-1250-30 |
| D9990 | • | • | • | | • | • | | • | • | • | | • | • |
| | Renewal | 1168541 | Approved | Expired | 1/1/2022 | 12/31/2023 | 3 24 | Zero Increase Order | \$373.84 | \$801.41 | \$427.57 | 1/27/2022 | 1-1851-24 |
| | Renewal | 1262687 | Approved | Active | 1/1/2024 | 12/31/2025 | 24 | Zero Increase Order | \$373.84 | \$801.41 | \$427.57 | 2/28/2024 | 1-1851-24 |
| D9998 | | • | • | • | • | • | • | • | • | | | • | • |
| | Renewal | 1207638 | Approved | Expired | 12/14/2022 | 12/13/2023 | 12 | One Year Renewal | \$1,750.00 | \$1,833.98 | \$83.98 | 11/1/2022 | 1-2180-85 |
| | Renewal | 1249270 | Approved | Active | 12/14/2023 | 12/13/2025 | 24 | Split Two Year Renewal | \$1,750.00 | \$1,884.41 | \$134.41 | 1/8/2024 | 1-2180-85 |
| | Renewal | 1249270 | Approved | Active | 12/14/2024 | 12/13/2025 | 12 | Split Two Year Renewal | \$1,750.00 | \$1,944.71 | \$194.71 | 1/8/2024 | 1-2180-85 |

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