

DRIE TENANTS LIST ~ By Docket Number ~ Borough of Staten Island

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Docket Number	Application Type	Application Number	Application Status	Benefit Status	Benefit Start	Benefit End	# of Mos of Benefit	Benefit Type	Tenant Monthly Frozen Rent	Tenant Monthly Legal Rent	Landlord Monthly DRIE Credit or(Debit)	Date DRIE BBL Credit or(Debit) Approved	BBL
10005													
	Renewal	818579	Approved	Expired	10/1/2014	9/30/2016	24	Two Year Renewal	\$1,095.67	\$1,415.40	\$319.73	12/11/2014	5-595-15
	Renewal	936017	Approved	Active	10/1/2016	9/30/2018	24	Two Year Renewal	\$1,095.67	\$1,443.71	\$348.04	8/17/2016	5-595-15
10093													
	Renewal	818847	Approved	Expired	3/1/2014	2/29/2016	24	Two Year Renewal	\$730.41	\$946.16	\$215.75	12/11/2014	5-8-25
	Renewal	915448	Approved	Active	3/1/2016	2/28/2018	24	Two Year Renewal	\$730.41	\$965.08	\$234.67	3/10/2016	5-8-25
10283													
	Renewal	819400	Approved	Expired	10/1/2014	9/30/2016	24	Two Year Renewal	\$636.56	\$802.06	\$165.50	12/11/2014	5-2102-28
	Renewal	936018	Approved	Active	10/1/2016	9/30/2018	24	Two Year Renewal	\$636.56	\$818.10	\$181.54	8/17/2016	5-2102-28
10394													
	Renewal	890396	Approved	Active	10/1/2015	9/30/2017	24	Two Year Renewal	\$613.61	\$810.23	\$196.62	8/28/2015	5-8-46
10723													
	Renewal	888308	Approved	Active	9/15/2015	9/14/2017	24	Two Year Renewal	\$731.13	\$950.41	\$219.28	8/13/2015	5-356-312
11127													
	Renewal	822161	Approved	Expired	3/1/2014	2/29/2016	24	Two Year Renewal	\$1,054.41	\$1,366.49	\$312.08	12/11/2014	5-3983-45
	Renewal	910440	Approved	Active	3/1/2016	2/28/2018	24	Two Year Renewal	\$1,054.41	\$1,393.82	\$339.41	2/3/2016	5-3983-45
11465													
	Renewal	823160	Approved	Expired	6/1/2014	5/31/2016	24	Two Year Renewal	\$578.00	\$1,162.83	\$584.83	12/11/2014	5-3-15
	Renewal	926302	Approved	Active	6/1/2016	5/31/2018	24	Manual Adjusted TAC - Flat Rate	\$578.00	\$2,132.55	\$1,554.55	9/13/2016	5-3-15

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11531													
	Initial	865646	Denied										5-2867-214
	Initial	882689	Denied										5-2867-214
12404													
	Renewal	872180	Revoked		7/1/2015	6/30/2017	24	Two Year Renewal	\$639.91	\$840.65	\$200.74	4/17/2015	5-5229-7
	Renewal	872180	Revoked		8/1/2016	6/30/2017	11	BENEFIT REVOKE	\$639.91	\$840.65	\$0.00	8/15/2016	5-5229-7
12495													
	Renewal	902800	Approved	Active	10/1/2015	9/30/2017	24	Increase To Use	\$660.80	\$895.25	\$234.45	12/2/2015	5-3983-45
12616													
	Renewal	826220	Approved	Expired	9/1/2014	8/31/2016	24	Two Year Renewal	\$663.18	\$859.08	\$195.90	12/11/2014	5-8-46
	Renewal	931714	Approved	Active	9/1/2016	8/31/2018	24	Two Year Renewal	\$663.18	\$876.26	\$213.08	7/14/2016	5-8-46
12617													
	Renewal	896643	Approved	Active	9/1/2016	8/31/2018	24	Two Year Renewal	\$701.14	\$926.42	\$225.28	7/18/2016	5-8-46
	Renewal	826224	Approved	Expired	9/1/2014	8/31/2016	24	Two Year Renewal	\$701.14	\$908.25	\$207.11	10/20/2015	5-8-46
12811													
	Renewal	894455	Approved	Active	11/1/2015	10/31/2017	24	Two Year Renewal	\$1,018.53	\$1,345.80	\$327.27	10/5/2015	5-3983-1
13335													
	Renewal	873740	Approved	Expired	6/1/2015	5/31/2016	12	One Year Renewal	\$1,554.01	\$1,875.94	\$321.93	4/28/2015	5-3983-1
	Renewal	921402	Approved	Active	6/1/2016	5/31/2018	24	Two Year Renewal	\$1,554.01	\$1,913.46	\$359.45	4/26/2016	5-3983-1

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13364													
	Renewal	920265	Approved	Expired	1/1/2015	12/31/2016	24	Two Year Renewal	\$780.00	\$947.23	\$167.23	4/15/2016	5-4206-66
13371													
	Renewal	877032	Approved	Active	6/1/2015	5/31/2017	24	Two Year Renewal	\$1,888.94	\$2,357.31	\$468.37	11/13/2015	5-3983-1
14530													
	Renewal	831291	Revoked		6/1/2014	5/31/2016	24	Two Year Renewal	\$901.73	\$1,171.32	\$269.59	12/11/2014	5-28-77
	Renewal	831291	Revoked		3/1/2015	5/31/2016	15	BENEFIT REVOKE	\$901.73	\$1,171.32	\$0.00	3/21/2015	5-28-77
14639													
	Renewal	923090	Approved	Active	6/1/2016	5/31/2018	24	Two Year Renewal	\$812.09	\$1,071.36	\$259.27	5/9/2016	5-8026-38
	Renewal	831577	Approved	Expired	6/1/2014	5/31/2016	24	Two Year Renewal	\$812.09	\$1,050.35	\$238.26	12/11/2014	5-8026-38
15190													
	Renewal	894515	Approved	Expired	10/1/2015	9/30/2016	12	Zero Increase Order	\$760.72	\$953.34	\$192.62	10/21/2015	5-8-19
	Renewal	946219	Approved	Active	10/1/2016	9/30/2017	12	Zero Increase Order	\$760.72	\$953.34	\$192.62	11/4/2016	5-8-19
15518													
	Renewal	895703	Approved	Active	11/1/2015	10/31/2017	24	Manual Adjusted TAC - Flat Rate	\$1,158.70	\$1,646.69	\$487.99	10/13/2015	5-3983-45
15625													
	Renewal	859924	Approved	Expired	1/1/2015	12/31/2016	24	Two Year Renewal	\$735.00	\$914.48	\$179.48	1/6/2015	5-3319-42
	Renewal	951539	Approved	Active	1/1/2017	12/31/2018	24	Two Year Renewal	\$735.00	\$932.77	\$197.77	12/21/2016	5-3319-42
16261													
	Renewal	911744	Approved	Active	3/20/2016	3/19/2018	24	Two Year Renewal	\$795.00	\$993.31	\$198.31	2/18/2016	5-1494-50

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16261													
	Renewal	835570	Approved	Expired	3/20/2014	3/19/2016	24	Two Year Renewal	\$795.00	\$973.83	\$178.83	12/11/2014	5-1494-50
16264													
	Renewal	876528	Approved	Active	7/1/2015	6/30/2017	24	Two Year Renewal	\$1,186.50	\$1,443.16	\$256.66	7/15/2015	5-20-8
16452													
	Renewal	935323	Approved	Active	8/15/2016	8/14/2017	12	Zero Increase Order	\$590.00	\$751.19	\$161.19	8/11/2016	5-574-58
	Renewal	885713	Approved	Expired	8/15/2015	8/14/2016	12	One Year Renewal	\$590.00	\$751.19	\$161.19	7/22/2015	5-574-58
17085													
	Renewal	837494	Approved	Expired	8/1/2014	7/31/2016	24	Two Year Renewal	\$526.68	\$701.41	\$174.73	12/11/2014	5-1243-20
17682													
	Renewal	858099	Approved	Expired	2/1/2015	1/31/2017	24	Two Year Renewal	\$1,149.10	\$1,392.24	\$243.14	1/29/2015	5-3983-1
19224													
	Initial	904045	Denied										5-240-3
19701													
	Renewal	893816	Approved	Active	10/1/2015	9/30/2017	24	Two Year Renewal	\$697.46	\$894.92	\$197.46	9/24/2015	5-3983-65
19871													
	Renewal	843417	Approved	Expired	6/1/2014	5/31/2016	24	Two Year Renewal	\$750.00	\$883.00	\$133.00	12/11/2014	5-4206-66
	Renewal	926223	Approved	Active	6/1/2016	5/31/2017	12	Zero Increase Order	\$750.00	\$883.00	\$133.00	5/27/2016	5-4206-66

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20072													
	Renewal	929410	Approved	Active	5/1/2016	4/30/2018	24	Two Year Renewal	\$600.00	\$723.17	\$123.17	6/23/2016	5-574-58
	Renewal	843792	Approved	Expired	5/1/2014	4/30/2016	24	Two Year Renewal	\$600.00	\$708.99	\$108.99	12/11/2014	5-574-58
20166													
	Renewal	891756	Approved	Active	10/1/2015	9/30/2017	24	Two Year Renewal	\$585.20	\$648.71	\$63.51	9/10/2015	5-352-67
2109													
	Renewal	861678	Approved	Active	3/1/2015	2/28/2017	24	Zero Increase Order	\$660.00	\$785.00	\$125.00	2/18/2015	5-4206-66
	Renewal	951508	Approved	Active	3/1/2017	2/28/2019	24	Zero Increase Order	\$660.00	\$785.00	\$125.00	12/28/2016	5-4206-66
21255													
	Renewal	845901	Approved	Expired	4/1/2014	3/31/2016	24	Two Year Renewal	\$885.00	\$970.00	\$85.00	12/11/2014	5-4206-66
21376													
	Renewal	846121	Approved	Expired	4/1/2014	3/31/2016	24	Two Year Renewal	\$1,336.69	\$1,638.20	\$301.51	12/11/2014	5-3983-45
	Renewal	912786	Approved	Active	4/1/2016	3/31/2018	24	Two Year Renewal	\$1,336.69	\$1,670.96	\$334.27	2/22/2016	5-3983-45
21762													
	Renewal	860193	Approved	Expired	3/1/2015	2/29/2016	12	One Year Renewal	\$1,070.00	\$1,189.40	\$119.40	2/17/2015	5-2867-266
22969													
	Renewal	894473	Approved	Expired	10/1/2015	9/30/2016	12	Zero Increase Order	\$764.86	\$877.53	\$112.67	10/7/2015	5-3983-65
	Renewal	939008	Approved	Active	10/1/2016	9/30/2018	24	Two Year Renewal	\$764.86	\$895.08	\$130.22	9/9/2016	5-3983-65
23272													
	Renewal	938566	Approved	Active	9/1/2016	8/31/2018	24	Two Year Renewal	\$901.66	\$1,025.82	\$124.16	9/7/2016	5-8-46

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23272	Renewal	849313	Approved	Expired	9/1/2014	8/31/2016	24	Two Year Renewal	\$901.66	\$1,005.71	\$104.05	12/11/2014	5-8-46
2394	Renewal	875308	Approved	Active	6/1/2015	5/31/2017	24	Two Year Renewal	\$576.67	\$826.56	\$249.89	5/5/2015	5-4619-12
24032	Renewal	858308	Approved	Expired	1/1/2015	12/31/2016	24	Manual Adjusted TAC - Flat Rate	\$636.12	\$699.97	\$63.85	12/24/2014	5-18-90
24262	Renewal	863712	Approved	Expired	2/1/2015	1/31/2017	24	Two Year Renewal	\$1,300.00	\$1,389.18	\$89.18	2/9/2015	5-545-40
	Renewal	951731	Approved	Active	2/1/2017	1/31/2019	24	Two Year Renewal	\$1,300.00	\$1,416.96	\$116.96	12/23/2016	5-545-40
25353	Renewal	905582	Approved	Expired	2/1/2016	1/31/2017	12	Zero Increase Order	\$733.57	\$932.12	\$198.55	12/22/2015	5-236-27
	Renewal	950355	Approved	Active	2/1/2017	1/31/2018	12	Zero Increase Order	\$733.57	\$932.12	\$198.55	12/12/2016	5-236-27
25658	Portability	943454	Approved	Active	9/1/2016	8/31/2018	24	Portability TAC Adjustment	\$1,112.05	\$1,729.43	\$617.38	1/24/2017	5-724-42
	Renewal	852761	Approved	Expired	7/1/2014	6/30/2016	24	Two Year Renewal	\$900.00	\$1,487.63	\$587.63	12/11/2014	5-724-42
	Renewal	927360	Revoked		7/1/2016	6/30/2018	24	Two Year Renewal	\$900.00	\$1,517.38	\$617.38	6/8/2016	5-724-42
	Renewal	927360	Revoked		9/1/2016	6/30/2018	22	BENEFIT REVOKE	\$900.00	\$1,517.38	\$0.00	1/24/2017	5-724-42
25908	Renewal	916944	Approved	Active	9/1/2015	8/31/2017	24	Two Year Renewal	\$1,261.87	\$1,348.43	\$86.56	4/8/2016	5-3983-45

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2617													
	Renewal	858073	Approved	Expired	1/1/2015	12/31/2016	24	Two Year Renewal	\$461.52	\$638.68	\$177.16	12/22/2014	5-8-46
	Renewal	956362	Approved	Active	1/1/2017	12/31/2018	24	Two Year Renewal	\$461.52	\$651.45	\$189.93	2/8/2017	5-8-46
26337													
	Renewal	903450	Approved	Active	1/1/2016	12/31/2017	24	Two Year Renewal	\$782.00	\$921.77	\$139.77	12/7/2015	5-545-40
26678													
	Renewal	898330	Approved	Expired	8/1/2015	7/31/2016	12	One Year Renewal	\$1,964.73	\$2,063.75	\$99.02	11/2/2015	5-240-16
26926													
	Renewal	891793	Approved	Active	10/1/2015	9/30/2017	24	Two Year Renewal	\$862.71	\$948.16	\$85.45	9/10/2015	5-3983-45
27129													
	Renewal	854618	Approved	Expired	1/1/2015	12/31/2016	24	Two Year Renewal	\$782.00	\$803.51	\$21.51	12/11/2014	5-545-40
27794													
	Renewal	883694	Approved	Active	5/1/2015	4/30/2017	24	Two Year Renewal	\$850.00	\$929.68	\$79.68	7/7/2015	5-557-4
27843													
	Initial	855493	Approved	Expired	6/1/2014	3/31/2016	22	Two Year Renewal	\$653.60	\$704.25	\$50.65	12/11/2014	5-1239-1
	Initial	855493	Approved	Expired	4/1/2016	6/30/2016	3	Manual Adjusted TAC - Flat Rate	\$653.60	\$704.25	\$0.00	9/17/2016	5-1239-1
	Renewal	914418	Approved	Active	7/1/2016	6/30/2018	24	Two Year Renewal	\$653.60	\$718.34	\$64.74	9/17/2016	5-1239-1
28015													
	Renewal	878501	Approved	Expired	7/15/2015	7/14/2016	12	One Year Renewal	\$830.00	\$888.80	\$58.80	6/3/2015	5-2831-127
	Renewal	925406	Approved	Active	7/15/2016	7/14/2017	12	Zero Increase Order	\$830.00	\$888.80	\$58.80	5/24/2016	5-2831-127

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28688													
	Renewal	946649	Approved	Active	12/1/2016	11/30/2018	24	Two Year Renewal	\$2,088.96	\$2,280.05	\$191.09	11/10/2016	5-169-1
	Renewal	856431	Approved	Expired	12/1/2014	11/30/2016	24	Two Year Renewal	\$2,088.96	\$2,235.34	\$146.38	12/11/2014	5-169-1
28716													
	Renewal	871304	Approved	Expired	5/1/2015	4/30/2016	12	One Year Renewal	\$1,201.46	\$1,262.02	\$60.56	5/15/2015	5-3983-1
28835													
	Renewal	862770	Approved	Active	4/1/2015	3/31/2017	24	Two Year Renewal	\$1,217.49	\$1,301.01	\$83.52	3/3/2015	5-3983-65
29385													
	Renewal	890971	Approved	Active	10/1/2015	9/30/2017	24	Two Year Renewal	\$799.55	\$864.91	\$65.36	9/2/2015	5-3983-45
29508													
	Renewal	909852	Approved	Active	3/1/2016	2/28/2017	12	Zero Increase Order	\$879.74	\$965.40	\$85.66	1/27/2016	5-3-15
	Renewal	909852	Approved	Active	4/1/2016	2/28/2017	11	Manual Adjusted TAC - Flat Rate	\$879.74	\$1,785.40	\$820.00	12/29/2016	5-3-15
	Renewal	869760	Approved	Expired	3/1/2015	2/29/2016	12	Increase To Use	\$879.74	\$965.40	\$85.66	4/21/2015	5-3-15
29514													
	Initial	935563	Approved	Expired	9/1/2016	1/31/2017	5	Zero Increase Order	\$2,468.71	\$2,468.71	\$0.00	8/11/2016	5-3983-1
29735													
	Initial	857540	Approved	Expired	11/1/2014	4/30/2016	18	Two Year Renewal	\$1,175.96	\$1,267.10	\$91.14	12/11/2014	5-3585-1344
	Renewal	920500	Approved	Active	5/1/2016	4/30/2018	24	Two Year Renewal	\$1,175.96	\$1,292.44	\$116.48	4/19/2016	5-3585-1344
29777													
	Renewal	902287	Approved	Expired	10/1/2015	9/30/2016	12	Zero Increase Order	\$853.00	\$861.53	\$8.53	12/3/2015	5-18-130

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30118													
	Renewal	886752	Approved	Active	9/1/2015	8/31/2017	24	Two Year Renewal	\$646.15	\$705.02	\$58.87	8/3/2015	5-1243-20
	Renewal	886752	Approved	Active	11/1/2015	8/31/2017	22	421-A Restructuring	\$646.15	\$720.12	\$15.10	2/25/2016	5-1243-20
3145													
	Renewal	864808	Approved	Expired	1/1/2015	12/31/2016	24	Two Year Renewal	\$700.00	\$967.91	\$267.91	2/18/2015	5-4206-66
	Renewal	948071	Approved	Active	1/1/2017	12/31/2018	24	Manual Adjusted TAC - Flat Rate	\$700.00	\$985.00	\$285.00	12/19/2016	5-4206-66
3912													
	Renewal	892423	Approved	Expired	10/1/2015	9/30/2016	12	Manual Adjusted TAC - Flat Rate	\$594.93	\$876.82	\$281.89	11/10/2015	5-3983-45
	Renewal	935527	Approved	Active	10/1/2016	9/30/2017	12	Zero Increase Order	\$594.93	\$876.82	\$281.89	9/12/2016	5-3983-45
4710													
	Renewal	861113	Approved	Active	3/1/2015	2/28/2017	24	Two Year Renewal	\$860.34	\$1,076.88	\$216.54	1/13/2015	5-8-46
5256													
	Renewal	892874	Approved	Active	10/1/2015	9/30/2017	24	Manual Adjusted TAC - Flat Rate	\$722.36	\$1,021.72	\$299.36	3/10/2016	5-3983-45
5260													
	Renewal	888500	Approved	Active	9/1/2015	8/31/2017	24	Two Year Renewal	\$796.86	\$1,064.04	\$267.18	8/14/2015	5-138-258
5551													
	Renewal	869125	Approved	Active	3/1/2015	2/28/2017	24	Two Year Renewal	\$779.04	\$1,000.87	\$221.83	4/24/2015	5-574-1
6226													
	Renewal	902300	Approved	Active	7/1/2015	6/30/2017	24	Two Year Renewal	\$537.00	\$779.02	\$242.02	11/30/2015	5-2867-214

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625	Renewal	896069	Approved	Active	12/1/2015	11/30/2017	24	Two Year Renewal	\$750.71	\$1,057.94	\$307.23	10/19/2015	5-5-57
6538	Renewal	887975	Approved	Active	9/1/2015	8/31/2017	24	Two Year Renewal	\$1,116.78	\$1,684.37	\$567.59	8/11/2015	5-240-3
6714	Renewal	887880	Approved	Active	10/1/2015	9/30/2017	24	Two Year Renewal	\$631.52	\$901.21	\$269.69	8/27/2015	5-3983-1
6846	Renewal	893366	Approved	Active	10/1/2015	9/30/2017	24	Two Year Renewal	\$750.00	\$990.98	\$240.98	9/23/2015	5-8-46
6960	Renewal	883197	Approved	Active	8/1/2015	7/31/2017	24	Two Year Renewal	\$1,289.93	\$1,676.06	\$386.13	7/6/2015	5-3983-1
732	Renewal	862048	Approved	Active	3/1/2015	2/28/2017	24	Two Year Renewal	\$1,121.58	\$1,502.02	\$380.44	1/23/2015	5-3983-1
	Renewal	954613	Approved	Active	3/1/2017	2/28/2019	24	Two Year Renewal	\$1,121.58	\$1,532.06	\$410.48	1/24/2017	5-3983-1
7633	Renewal	896243	Approved	Expired	12/1/2015	11/30/2016	12	Manual Adjusted TAC - Flat Rate	\$950.00	\$1,218.16	\$268.16	10/20/2015	5-3983-1
	Renewal	941169	Approved	Active	12/1/2016	11/30/2017	12	Zero Increase Order	\$950.00	\$1,218.16	\$268.16	9/28/2016	5-3983-1
7863	Renewal	870138	Approved	Active	4/1/2015	3/31/2017	24	Two Year Renewal	\$610.00	\$761.22	\$151.22	4/1/2015	5-1020-20
833	Renewal	861385	Approved	Active	4/1/2015	3/31/2017	24	Two Year Renewal	\$700.00	\$950.89	\$250.89	3/3/2016	5-1133-13

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833													
	Renewal	861385	Approved	Expired	4/1/2015	3/31/2016	12	Manual Adjusted TAC - Flat Rate	\$700.00	\$925.44	(\$225.44)	3/3/2016	5-1133-13
	Renewal	861385	Approved	Expired	4/1/2015	3/31/2016	12	Zero Increase Order	\$700.00	\$925.44	\$225.44	3/6/2015	5-1133-13
D1202													
	Renewal	893327	Approved	Expired	8/1/2015	7/31/2016	12	One Year Renewal	\$1,877.69	\$1,972.33	\$94.64	9/22/2015	5-22-70
D1571													
	Initial	884960	Approved	Expired	8/1/2015	3/31/2016	8	Zero Increase Order	\$1,873.00	\$1,873.00	\$0.00	8/13/2015	5-4000-39
	Initial	884960	Approved	Expired	4/1/2016	4/30/2016	1	Manual Adjusted TAC - Flat Rate	\$1,873.00	\$1,873.00	\$0.00	4/8/2016	5-4000-39
	Renewal	919089	Approved	Active	5/1/2016	4/30/2017	12	Zero Increase Order	\$1,873.00	\$1,873.00	\$0.00	4/8/2016	5-4000-39
D1632													
	Initial	886607	Denied										5-3983-1
D1789													
	Initial	889801	Denied										5-3983-65
D1938													
	Renewal	935012	Approved	Active	10/1/2016	9/30/2017	12	Manual Adjusted TAC - Flat Rate	\$1,172.83	\$1,382.00	(\$209.17)	12/8/2016	5-13-8
	Renewal	935012	Approved	Active	10/1/2016	9/30/2017	12	Zero Increase Order	\$1,172.83	\$1,382.00	\$209.17	8/9/2016	5-13-8
	Initial	892349	Approved	Expired	10/1/2015	9/30/2016	12	Increase To Use	\$925.00	\$1,382.00	\$457.00	11/16/2015	5-13-8
	Renewal	935012	Approved	Active	10/1/2016	9/30/2017	12	Manual Adjusted TAC - Flat Rate	\$925.00	\$1,382.00	\$457.00	12/8/2016	5-13-8

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D1941													
	Initial	895597	Approved	Expired	10/1/2015	9/30/2016	12	Increase To Use	\$1,095.00	\$1,095.00	\$0.00	2/8/2016	5-1272-11
	Initial	895597	Approved	Expired	1/1/2016	9/30/2016	9	Manual Adjusted TAC - Flat Rate	\$1,095.00	\$1,117.00	\$22.00	2/9/2016	5-1272-11
D2425													
	Initial	903002	Denied										5-13-8
D2426													
	Initial	903003	Denied										5-13-8
D2427													
	Initial	903004	Denied										5-13-8
D2470													
	Initial	903903	Denied										5-13-8
D2518													
	Initial	904914	Denied										5-13-8
D2586													
	Initial	907217	Denied										5-11-20
D2917													
	Initial	914392	Denied										5-4001-1
D3160													
	Initial	919730	Denied										5-593-1

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D3330													
	Initial	924322	Approved	Expired	6/1/2016	12/31/2016	7	Zero Increase Order	\$1,723.54	\$1,723.54	\$0.00	5/16/2016	5-3983-45
	Renewal	952607	Approved	Active	1/1/2017	12/31/2018	24	Two Year Renewal	\$1,723.54	\$1,758.01	\$34.47	1/3/2017	5-3983-45
D3453													
	Initial	926892	Approved	Active	6/1/2016	4/30/2018	23	Two Year Renewal	\$2,440.40	\$2,489.21	\$48.81	6/3/2016	5-4001-1
D3537													
	Initial	928740	Approved	Active	7/1/2016	6/30/2018	24	Increase To Use	\$1,415.88	\$1,458.64	\$42.76	6/17/2016	5-3983-45
D3818													
	Initial	934990	Approved	Active	9/1/2016	4/30/2017	8	Zero Increase Order	\$1,486.76	\$1,486.76	\$0.00	8/8/2016	5-3983-1
D4058													
	Initial	940863	Denied										5-3983-1
D4098													
	Initial	941835	Denied										5-491-11
D4183													
	Initial	943689	Approved	Expired	11/1/2016	11/30/2016	1	Manual Adjusted TAC - Flat Rate	\$1,933.27	\$1,933.27	\$0.00	11/16/2016	5-589-35
	Initial	943689	Approved	Expired	11/1/2016	11/30/2016	1	Zero Increase Order	\$1,920.61	\$1,920.61	\$0.00	10/18/2016	5-589-35
D4327													
	Initial	947278	Submitted Incomplete		12/1/2016	11/30/2018	24	Two Year Renewal	\$2,184.42	\$2,228.11	\$43.69	12/12/2016	5-3983-1
D4448													
	Initial	949800	Approved	Active	1/1/2017	4/30/2017	4	Zero Increase Order	\$1,395.66	\$1,395.66	\$0.00	12/6/2016	5-3983-45

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D4660													
	Initial	954263	Submitted Incomplete										5-5-35
D695													
	Initial	914496	Denied										5-1494-50