

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

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<b>10005</b>													
	Renewal	936017	Approved	Expired	10/1/2016	9/30/2018	24	Two Year Renewal	\$1,095.67	\$1,443.71	\$348.04	8/17/2016	5-595-15
	Renewal	1030622	Approved	Active	10/1/2018	9/30/2020	24	Two Year Renewal	\$1,095.67	\$1,479.80	\$384.13	8/18/2018	5-595-15
<b>10093</b>													
	Renewal	1004178	Approved	Active	3/1/2018	2/29/2020	24	Two Year Renewal	\$730.41	\$984.38	\$253.97	1/29/2018	5-8-25
<b>10283</b>													
	Renewal	936018	Approved	Expired	10/1/2016	9/30/2018	24	Two Year Renewal	\$636.56	\$818.10	\$181.54	8/17/2016	5-2102-28
	Renewal	1031300	Approved	Active	10/1/2018	9/30/2020	24	Two Year Renewal	\$636.56	\$838.55	\$201.99	8/21/2018	5-2102-28
<b>10394</b>													
	Renewal	980549	Approved	Active	10/1/2017	9/30/2019	24	Two Year Renewal	\$613.61	\$826.43	\$212.82	8/18/2017	5-8-46
<b>10723</b>													
	Portability	990866	Approved	Active	7/15/2017	7/14/2019	24	Portability TAC Adjustment	\$1,474.17	\$1,693.45	\$219.28	10/23/2017	5-356-304
<b>11127</b>													
	Renewal	1001648	Approved	Active	3/1/2018	2/29/2020	24	Two Year Renewal	\$1,054.41	\$1,421.70	\$367.29	1/3/2018	5-3983-45
<b>11465</b>													
	Renewal	926302	Approved	Expired	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
	Renewal	1016019	Approved	Active	6/1/2018	5/31/2020	24	Manual Adjusted TAC - Flat Rate	\$578.00	\$2,175.20	\$42.65	11/2/2018	5-3-15
	Renewal	1016019	Approved	Active	6/1/2018	5/31/2020	24	Zero Increase Order	\$578.00	\$2,132.55	\$1,554.55	10/12/2018	5-3-15

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<b>12495</b>	Renewal	994932	Approved	Active	10/1/2017	9/30/2019	24	Two Year Renewal	\$660.80	\$913.16	\$252.36	11/22/2017	5-3983-45
<b>12616</b>	Renewal	931714	Approved	Expired	9/1/2016	8/31/2018	24	Two Year Renewal	\$663.18	\$876.26	\$213.08	7/14/2016	5-8-46
	Renewal	1027851	Approved	Active	9/1/2018	8/31/2020	24	Two Year Renewal	\$663.18	\$893.79	\$230.61	7/27/2018	5-8-46
<b>12617</b>	Renewal	896643	Approved	Expired	9/1/2016	8/31/2018	24	Two Year Renewal	\$701.14	\$926.42	\$225.28	7/18/2016	5-8-46
	Renewal	1034318	Approved	Active	9/1/2018	8/31/2020	24	Two Year Renewal	\$701.14	\$944.95	\$243.81	9/7/2018	5-8-46
<b>12811</b>	Renewal	988414	Approved	Active	11/1/2017	10/31/2019	24	Two Year Renewal	\$1,018.53	\$1,372.72	\$354.19	10/13/2017	5-3983-1
<b>13335</b>	Renewal	921402	Revoked		6/1/2016	5/31/2018	24	Two Year Renewal	\$1,554.01	\$1,913.46	\$359.45	4/26/2016	5-3983-1
<b>13364</b>	Renewal	962811	Revoked		1/1/2017	12/31/2018	24	Manual Adjusted TAC - Flat Rate	\$780.00	\$964.00	\$184.00	4/5/2017	5-4206-66
<b>13371</b>	Renewal	967044	Approved	Expired	6/1/2017	5/31/2018	12	Zero Increase Order	\$1,888.94	\$2,357.31	\$468.37	6/22/2017	5-3983-1
	Renewal	1019995	Revoked		6/1/2018	5/31/2020	24	BENEFIT REVOKE	\$1,888.94	\$2,404.46	\$0.00	8/14/2018	5-3983-1
	Renewal	1019995	Revoked		6/1/2018	5/31/2020	24	Two Year Renewal	\$1,888.94	\$2,404.46	\$515.52	6/2/2018	5-3983-1
<b>14639</b>	Renewal	923090	Approved	Expired	6/1/2016	5/31/2018	24	Two Year Renewal	\$812.09	\$1,071.36	\$259.27	5/9/2016	5-8026-38

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<b>14639</b>													
	Renewal	1018337	Approved	Active	6/1/2018	5/31/2020	24	Increase To Use	\$812.09	\$1,092.90	\$280.81	5/19/2018	5-8026-38
<b>15086</b>													
	Initial	1051591	Submitted Incomplete										5-199-59
<b>15190</b>													
	Renewal	985916	Approved	Expired	10/1/2017	9/30/2018	12	Increase To Use	\$760.72	\$965.26	\$11.92	10/3/2017	5-8-19
	Renewal	985916	Approved	Expired	10/1/2017	9/30/2018	12	Manual Adjusted TAC - Flat Rate	\$760.72	\$1,017.33	\$3.11	2/1/2019	5-8-19
	Renewal	985916	Approved	Expired	10/1/2017	9/30/2018	12	Zero Increase Order	\$760.72	\$953.34	\$192.62	9/27/2017	5-8-19
	Renewal	985916	Approved	Expired	6/1/2018	6/30/2018	1	Manual Adjusted TAC - Flat Rate	\$760.72	\$965.26	\$3,427.20	2/1/2019	5-8-19
	Renewal	985916	Approved	Expired	7/1/2018	9/30/2018	3	Manual Adjusted TAC - Flat Rate	\$760.72	\$1,014.22	\$48.96	2/1/2019	5-8-19
	Renewal	1041094	Approved	Active	10/1/2018	9/30/2019	12	Manual Adjusted TAC - Flat Rate	\$760.72	\$1,042.76	\$63.02	2/1/2019	5-8-19
	Renewal	1041094	Approved	Active	10/1/2018	9/30/2019	12	One Year Renewal	\$760.72	\$979.74	\$219.02	11/1/2018	5-8-19
<b>15518</b>													
	Renewal	987946	Approved	Active	11/1/2017	10/31/2019	24	Two Year Renewal	\$1,158.70	\$1,679.62	\$520.92	10/23/2017	5-3983-45
<b>15625</b>													
	Renewal	951539	Approved	Expired	1/1/2017	12/31/2018	24	Two Year Renewal	\$735.00	\$932.77	\$197.77	12/21/2016	5-3319-42
	Renewal	1047943	Submitted Incomplete										5-3319-42

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<b>16261</b>													
	Renewal	1007570	Approved	Active	3/20/2018	3/19/2020	24	Two Year Renewal	\$795.00	\$1,013.18	\$218.18	2/24/2018	5-1494-50
<b>16264</b>													
	Renewal	975782	Approved	Active	7/1/2017	6/30/2019	24	Manual Adjusted TAC - Flat Rate	\$1,186.50	\$1,377.53	\$191.03	6/5/2018	5-20-8
	Renewal	975782	Approved	Expired	7/1/2017	6/30/2018	12	Manual Adjusted TAC - Flat Rate	\$1,186.50	\$1,443.16	(\$256.66)	6/5/2018	5-20-8
	Renewal	975782	Approved	Expired	7/1/2017	6/30/2018	12	Zero Increase Order	\$1,186.50	\$1,443.16	\$256.66	7/13/2017	5-20-8
<b>16452</b>													
	Renewal	975811	Approved	Expired	8/15/2017	8/14/2018	12	Zero Increase Order	\$590.00	\$751.19	\$161.19	7/24/2017	5-574-58
	Renewal	1025465	Approved	Active	8/15/2018	8/14/2020	24	Increase To Use	\$590.00	\$735.56	\$145.56	9/1/2018	5-574-58
<b>17085</b>													
	Renewal	979466	Approved	Expired	8/1/2016	7/31/2018	24	Two Year Renewal	\$526.68	\$715.44	\$188.76	8/10/2017	5-1243-20
	Renewal	1023602	Approved	Active	8/1/2018	7/31/2020	24	Two Year Renewal	\$526.68	\$729.75	\$203.07	6/20/2018	5-1243-20
<b>17399</b>													
	Renewal	1003362	Approved	Expired	6/1/2016	5/31/2018	24	Two Year Renewal	\$1,412.25	\$1,686.39	\$274.14	1/18/2018	5-4001-1
	Renewal	1017742	Approved	Active	6/1/2018	5/31/2019	12	One Year Renewal	\$1,412.25	\$1,707.47	\$295.22	5/24/2018	5-4001-1
	Renewal	1017742	Approved	Active	6/1/2018	5/31/2020	24	Manual Adjusted TAC - Flat Rate	\$1,412.25	\$1,686.39	(\$307.87)	5/24/2018	5-4001-1
	Renewal	1017742	Approved	Active	6/1/2018	5/31/2020	24	Two Year Renewal	\$1,412.25	\$1,720.12	\$307.87	5/9/2018	5-4001-1
<b>19701</b>													
	Renewal	984518	Approved	Active	10/1/2017	9/30/2019	24	Two Year Renewal	\$697.46	\$912.82	\$215.36	12/7/2017	5-3983-65

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<b>19871</b>													
	Renewal	926223	Approved	Expired	6/1/2016	5/31/2018	24	Increase To Use	\$750.00	\$900.00	\$17.00	6/8/2018	5-4206-66
	Renewal	926223	Approved	Expired	10/1/2016	5/31/2018	20	Manual Adjusted TAC - Flat Rate	\$750.00	\$883.00	(\$17.66)	6/8/2018	5-4206-66
	Renewal	926223	Approved	Expired	10/1/2016	5/31/2018	20	Two Year Renewal	\$750.00	\$900.66	\$150.66	4/24/2017	5-4206-66
	Renewal	965358	Approved	Active	6/1/2018	5/31/2020	24	Two Year Renewal	\$750.00	\$918.00	\$168.00	10/16/2018	5-4206-66
<b>20072</b>													
	Renewal	929410	Approved	Expired	5/1/2016	4/30/2018	24	Two Year Renewal	\$600.00	\$723.17	\$123.17	6/23/2016	5-574-58
	Renewal	1007131	Approved	Active	5/1/2018	4/30/2020	24	Two Year Renewal	\$600.00	\$737.63	\$137.63	2/16/2018	5-574-58
<b>20166</b>													
	Renewal	980556	Approved	Active	10/1/2017	9/30/2019	24	Two Year Renewal	\$585.20	\$661.68	\$76.48	9/27/2017	5-352-67
<b>2109</b>													
	Renewal	951508	Approved	Expired	3/1/2017	2/28/2019	24	Manual Adjusted TAC - Flat Rate	\$606.00	\$785.00	\$54.00	2/13/2018	5-4206-66
	Renewal	951508	Approved	Expired	3/1/2017	2/28/2019	24	Zero Increase Order	\$660.00	\$785.00	\$125.00	12/28/2016	5-4206-66
	Renewal	1045391	Approved	Active	3/1/2019	2/28/2021	24	Zero Increase Order	\$606.00	\$785.00	\$179.00	12/11/2018	5-4206-66
<b>21376</b>													
	Renewal	1006110	Approved	Active	4/1/2018	3/31/2020	24	Two Year Renewal	\$1,336.69	\$1,704.38	\$367.69	2/12/2018	5-3983-45
<b>22969</b>													
	Renewal	939008	Approved	Expired	10/1/2016	9/30/2018	24	Two Year Renewal	\$764.86	\$895.08	\$130.22	9/9/2016	5-3983-65
	Renewal	1034324	Approved	Active	10/1/2018	9/30/2020	24	Two Year Renewal	\$764.86	\$917.46	\$152.60	9/10/2018	5-3983-65

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<b>23272</b>													
	Renewal	938566	Approved	Expired	9/1/2016	8/31/2018	24	Two Year Renewal	\$901.66	\$1,025.82	\$124.16	9/7/2016	5-8-46
	Renewal	1055252	Approved	Active	9/1/2018	8/31/2020	24	Two Year Renewal	\$901.66	\$1,046.34	\$144.68	3/20/2019	5-8-46
<b>2394</b>													
	Renewal	987053	Revoked		6/1/2017	5/31/2018	12	Zero Increase Order	\$576.67	\$826.56	\$249.89	9/28/2017	5-4619-12
<b>24032</b>													
	Renewal	948920	Revoked		1/1/2017	12/31/2018	24	Zero Increase Order	\$636.12	\$699.97	\$63.85	4/6/2017	5-18-90
<b>24262</b>													
	Renewal	951731	Approved	Expired	2/1/2017	1/31/2019	24	Two Year Renewal	\$1,300.00	\$1,416.96	\$116.96	12/23/2016	5-545-40
	Renewal	1051986	Submitted Incomplete										5-545-40
<b>25353</b>													
	Renewal	998089	Approved	Expired	2/1/2018	1/31/2019	12	One Year Renewal	\$733.57	\$943.77	\$210.20	12/7/2017	5-236-27
	Renewal	1045810	Approved	Active	2/1/2019	1/31/2020	12	One Year Renewal	\$733.57	\$957.93	\$224.36	12/14/2018	5-236-27
<b>25658</b>													
	Portability	943454	Revoked		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	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
<b>25908</b>													
	Renewal	978359	Approved	Expired	9/1/2017	8/31/2018	12	Zero Increase Order	\$1,261.87	\$1,348.43	\$86.56	8/14/2017	5-3983-45
	Renewal	1027303	Approved	Active	9/1/2018	8/31/2019	12	One Year Renewal	\$1,261.87	\$1,365.29	\$103.42	7/26/2018	5-3983-45

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<b>2617</b>													
	Renewal	956362	Revoked		1/1/2017	12/31/2018	24	Two Year Renewal	\$461.52	\$651.45	\$189.93	2/8/2017	5-8-46
	Renewal	956362	Revoked		11/1/2018	12/31/2018	2	BENEFIT REVOKE	\$461.52	\$651.45	\$0.00	11/8/2018	5-8-46
<b>26337</b>													
	Renewal	1004978	Approved	Active	1/1/2018	12/31/2019	24	Two Year Renewal	\$782.00	\$940.21	\$158.21	1/31/2018	5-545-40
<b>26678</b>													
	Portability	1028761	Approved	Active	6/1/2018	5/31/2019	12	Portability TAC Adjustment	\$2,279.25	\$2,307.74	\$0.00	7/27/2018	5-240-3
	Initial	1019746	Revoked		6/1/2018	5/31/2019	12	BENEFIT REVOKE	\$2,279.25	\$2,307.74	\$0.00	7/27/2018	5-240-16
	Initial	1019746	Revoked		6/1/2018	5/31/2019	12	One Year Renewal	\$2,279.25	\$2,307.74	\$28.49	5/22/2018	5-240-16
<b>26926</b>													
	Renewal	996975	Approved	Active	10/1/2017	9/30/2019	24	Two Year Renewal	\$862.71	\$967.12	\$104.41	2/1/2018	5-3983-45
<b>27843</b>													
	Renewal	914418	Approved	Expired	7/1/2016	6/30/2018	24	Two Year Renewal	\$653.60	\$718.34	\$64.74	9/17/2016	5-1239-1
	Renewal	1022447	Approved	Active	7/1/2018	6/30/2020	24	Two Year Renewal	\$653.60	\$732.71	\$79.11	8/11/2018	5-1239-1
<b>28015</b>													
	Renewal	972392	Approved	Active	7/15/2017	7/14/2019	24	Two Year Renewal	\$830.00	\$906.58	\$76.58	6/16/2017	5-2831-127
<b>28688</b>													
	Renewal	946649	Revoked		12/1/2016	11/30/2018	24	Two Year Renewal	\$2,088.96	\$2,280.05	\$191.09	11/10/2016	5-169-1
<b>28835</b>													
	Renewal	959419	Approved	Expired	4/1/2017	3/31/2019	24	Two Year Renewal	\$1,217.49	\$1,327.03	\$109.54	3/6/2017	5-3983-65

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<b>28835</b>													
	Renewal	1055780	Approved	Active	4/1/2019	3/31/2020	12	One Year Renewal	\$1,217.49	\$1,346.94	\$129.45	3/21/2019	5-3983-65
<b>29385</b>													
	Renewal	989376	Approved	Active	10/1/2017	9/30/2019	24	Two Year Renewal	\$799.55	\$882.21	\$82.66	10/19/2017	5-3983-45
<b>29508</b>													
	Renewal	1009318	Approved	Active	3/1/2018	2/29/2020	24	Two Year Renewal	\$879.74	\$1,821.11	\$941.37	5/1/2018	5-3-15
	Renewal	1009318	Approved	Expired	3/1/2018	2/28/2019	12	Manual Adjusted TAC - Flat Rate	\$879.74	\$1,785.40	(\$927.98)	5/1/2018	5-3-15
	Renewal	1009318	Approved	Expired	3/1/2018	2/28/2019	12	One Year Renewal	\$879.74	\$1,807.72	\$927.98	3/7/2018	5-3-15
<b>29514</b>													
	Renewal	1004993	Approved	Active	2/1/2018	1/31/2020	24	Two Year Renewal	\$2,468.71	\$2,518.08	\$49.37	1/31/2018	5-3983-1
<b>29735</b>													
	Renewal	920500	Revoked		5/1/2016	4/30/2018	24	Two Year Renewal	\$1,175.96	\$1,292.44	\$116.48	4/19/2016	5-3585-1344
<b>29777</b>													
	Renewal	961316	Approved	Expired	10/1/2016	9/30/2018	24	Two Year Renewal	\$853.00	\$878.76	\$25.76	3/21/2017	5-18-130
	Renewal	1040105	Approved	Active	10/1/2018	9/30/2020	24	Two Year Renewal	\$853.00	\$900.73	\$47.73	12/24/2018	5-18-130
<b>30118</b>													
	Renewal	982953	Approved	Active	9/1/2017	8/31/2019	24	421-A Restructuring	\$646.15	\$779.82	\$45.30	2/24/2018	5-1243-20
	Renewal	982953	Approved	Active	9/1/2017	8/31/2019	24	Two Year Renewal	\$646.15	\$734.52	\$88.37	9/6/2017	5-1243-20
<b>3145</b>													
	Renewal	948071	Approved	Expired	1/1/2017	12/31/2018	24	Manual Adjusted TAC - Flat Rate	\$700.00	\$985.00	\$285.00	12/19/2016	5-4206-66



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<b>3145</b>													
	Renewal	1049680	Approved	Active	1/1/2019	12/31/2020	24	Two Year Renewal	\$700.00	\$1,009.63	\$309.63	2/1/2019	5-4206-66
<b>3912</b>													
	Renewal	981682	Approved	Expired	10/1/2017	9/30/2018	12	Manual Adjusted TAC - Flat Rate	\$594.93	\$887.88	\$292.95	8/31/2017	5-3983-45
	Renewal	1034089	Approved	Active	10/1/2018	9/30/2019	12	One Year Renewal	\$594.93	\$901.20	\$306.27	9/5/2018	5-3983-45
<b>4710</b>													
	Renewal	956688	Approved	Expired	3/1/2017	2/28/2019	24	Two Year Renewal	\$860.34	\$1,098.42	\$238.08	2/10/2017	5-8-46
	Renewal	1048679	Approved	Active	3/1/2019	2/28/2021	24	Two Year Renewal	\$860.34	\$1,125.88	\$265.54	1/24/2019	5-8-46
<b>5256</b>													
	Renewal	979573	Approved	Active	10/1/2017	9/30/2019	24	Two Year Renewal	\$722.36	\$1,042.15	\$319.79	8/18/2017	5-3983-45
<b>5260</b>													
	Renewal	989377	Approved	Active	9/1/2017	8/31/2019	24	Two Year Renewal	\$769.86	\$1,085.32	\$315.46	6/21/2018	5-138-258
<b>5551</b>													
	Renewal	957592	Approved	Expired	3/1/2017	2/28/2019	24	Two Year Renewal	\$779.04	\$1,020.89	\$241.85	2/21/2017	5-574-1
<b>6226</b>													
	Renewal	972675	Approved	Active	7/1/2017	6/30/2019	24	Two Year Renewal	\$537.00	\$794.60	\$257.60	7/6/2017	5-2867-214
<b>625</b>													
	Renewal	988124	Approved	Active	12/1/2017	11/30/2019	24	Two Year Renewal	\$750.71	\$1,079.10	\$328.39	10/5/2017	5-5-57
<b>6538</b>													
	Renewal	979178	Approved	Active	9/1/2017	8/31/2019	24	Two Year Renewal	\$1,116.78	\$1,718.06	\$601.28	8/9/2017	5-240-3

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<b>6714</b>													
	Renewal	982075	Approved	Active	10/1/2017	9/30/2019	24	Two Year Renewal	\$631.52	\$919.23	\$287.71	9/1/2017	5-3983-1
<b>6960</b>													
	Renewal	977198	Approved	Active	8/1/2017	7/31/2019	24	Two Year Renewal	\$1,289.93	\$1,709.58	\$419.65	8/1/2017	5-3983-1
<b>732</b>													
	Renewal	954613	Approved	Expired	3/1/2017	2/28/2019	24	Two Year Renewal	\$1,121.58	\$1,532.06	\$410.48	1/24/2017	5-3983-1
<b>7633</b>													
	Renewal	992749	Approved	Expired	12/1/2017	11/30/2018	12	Manual Adjusted TAC - Flat Rate	\$950.00	\$1,235.41	\$285.41	11/9/2017	5-3983-1
	Renewal	1043555	Approved	Active	12/1/2018	11/30/2019	12	Increase To Use	\$950.00	\$1,256.36	\$306.36	11/26/2018	5-3983-1
<b>7863</b>													
	Renewal	1007180	Approved	Active	4/1/2018	3/31/2020	24	Two Year Renewal	\$610.00	\$776.44	\$166.44	2/21/2018	5-1020-20
<b>833</b>													
	Renewal	1041436	Approved	Active	4/1/2018	3/31/2020	24	Two Year Renewal	\$700.00	\$969.91	\$269.91	11/7/2018	5-1133-13
<b>D1938</b>													
	Renewal	979401	Approved	Expired	10/1/2017	9/30/2018	12	Manual Adjusted TAC - Flat Rate	\$925.00	\$1,382.00	\$0.00	9/26/2017	5-13-8
	Renewal	979401	Approved	Expired	10/1/2017	9/30/2018	12	Manual Adjusted TAC - Flat Rate	\$925.00	\$1,382.00	\$210.92	7/9/2018	5-13-8
	Renewal	979401	Approved	Expired	10/1/2017	9/30/2018	12	Zero Increase Order	\$1,135.92	\$1,382.00	\$246.08	8/25/2017	5-13-8
	Renewal	979401	Approved	Expired	9/1/2018	9/30/2018	1	Manual Adjusted TAC - Flat Rate	\$925.00	\$1,670.00	\$288.00	7/9/2018	5-13-8
	Renewal	1030138	Approved	Active	10/1/2018	9/30/2019	12	Zero Increase Order	\$984.66	\$1,670.00	\$685.34	8/15/2018	5-13-8

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<b>D3330</b>													
	Renewal	952607	Approved	Expired	1/1/2017	12/31/2018	24	Two Year Renewal	\$1,723.54	\$1,758.01	\$34.47	1/3/2017	5-3983-45
	Renewal	1049390	Approved	Active	1/1/2019	12/31/2020	24	Two Year Renewal	\$1,723.54	\$1,801.96	\$78.42	1/29/2019	5-3983-45
<b>D3453</b>													
	Initial	926892	Approved	Expired	6/1/2016	4/30/2018	23	Two Year Renewal	\$2,440.40	\$2,489.21	\$48.81	6/3/2016	5-4001-1
<b>D3537</b>													
	Initial	928740	Revoked		7/1/2016	6/30/2018	24	Increase To Use	\$1,415.88	\$1,458.64	\$42.76	6/17/2016	5-3983-45
<b>D3818</b>													
	Renewal	963057	Approved	Expired	5/1/2017	4/30/2018	12	Zero Increase Order	\$1,486.76	\$1,486.76	\$0.00	4/6/2017	5-3983-1
	Renewal	1012976	Approved	Active	5/1/2018	4/30/2020	24	Two Year Renewal	\$1,486.76	\$1,516.50	\$29.74	4/10/2018	5-3983-1
<b>D4058</b>													
	Renewal	966848	Revoked		6/1/2017	5/31/2019	24	Two Year Renewal	\$1,173.42	\$1,196.89	\$23.47	5/9/2017	5-3983-1
	Renewal	966848	Revoked		6/1/2018	5/31/2019	12	BENEFIT REVOKE	\$1,173.42	\$1,196.89	\$0.00	5/4/2018	5-3983-1
<b>D4183</b>													
	Renewal	1028774	Approved	Active	12/1/2017	11/30/2019	24	Two Year Renewal	\$1,933.27	\$1,974.02	\$40.75	7/27/2018	5-589-35
<b>D4327</b>													
	Initial	947278	Denied										5-3983-1
<b>D4448</b>													
	Renewal	960984	Approved	Expired	5/1/2017	4/30/2018	12	Zero Increase Order	\$1,395.66	\$1,395.66	\$0.00	3/20/2017	5-3983-45
	Renewal	1011018	Approved	Active	5/1/2018	4/30/2019	12	One Year Renewal	\$1,395.66	\$1,413.11	\$17.45	3/24/2018	5-3983-45

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<b>D4448</b>													
	Renewal	1056265	Approved	Active	5/1/2019	4/30/2020	12	One Year Renewal	\$1,395.66	\$1,434.31	\$38.65	3/30/2019	5-3983-45
<b>D4468</b>													
	Renewal	1000640	Approved	Active	2/1/2018	1/31/2020	24	Manual Adjusted TAC - Flat Rate	\$1,098.24	\$1,150.78	\$52.54	1/17/2018	5-1133-85
<b>D4973</b>													
	Initial	962649	Revoked		4/1/2017	12/31/2018	21	Two Year Renewal	\$1,918.30	\$1,956.67	\$38.37	5/23/2017	5-4000-39
	Initial	962649	Revoked		2/1/2018	12/31/2018	11	BENEFIT REVOKE	\$1,918.30	\$1,956.67	\$0.00	2/21/2018	5-4000-39
<b>D5135</b>													
	Initial	966822	Approved	Expired	6/1/2017	5/31/2018	12	BENEFIT REVOKE	\$1,332.46	\$1,332.46	\$0.00	5/31/2017	5-3983-45
	Initial	966822	Approved	Expired	6/1/2017	5/31/2018	12	REINSTATEMENT	\$1,332.46	\$1,332.46	\$0.00	5/31/2017	5-3983-45
	Initial	966822	Approved	Expired	6/1/2017	5/31/2018	12	Zero Increase Order	\$1,332.46	\$1,332.46	\$0.00	5/12/2017	5-3983-45
	Renewal	1030069	Approved	Active	6/1/2018	5/31/2019	12	One Year Renewal	\$1,332.46	\$1,349.12	\$16.66	8/7/2018	5-3983-45
<b>D5145</b>													
	Initial	967014	Denied										5-13-8
<b>D5235</b>													
	Initial	1024859	Approved	Expired	7/1/2018	8/31/2018	2	Zero Increase Order	\$1,746.16	\$1,746.16	\$0.00	6/28/2018	5-3983-45
<b>D5460</b>													
	Initial	976335	Revoked		7/1/2017	6/14/2018	11	Zero Increase Order	\$1,364.44	\$1,364.44	\$0.00	1/31/2018	5-238-46
	Initial	976335	Revoked		3/15/2018	6/14/2018	3	BENEFIT REVOKE	\$1,364.44	\$1,364.44	\$0.00	6/4/2018	5-238-46
	Initial	1021409	Approved	Expired	3/15/2018	3/14/2019	12	Zero Increase Order	\$1,227.20	\$1,227.20	\$0.00	6/4/2018	5-238-46

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<b>D5524</b>	Renewal	985283	Approved	Active	10/1/2017	9/30/2019	24	Two Year Renewal	\$1,920.08	\$1,958.48	\$38.40	9/15/2017	5-3983-1
<b>D5582</b>	Initial	980025	Approved	Active	9/1/2017	5/31/2019	21	Two Year Renewal	\$2,779.77	\$2,835.37	\$55.60	8/14/2017	5-3983-65
<b>D5644</b>	Initial	981558	Denied										5-356-312
<b>D5686</b>	Renewal	983641	Approved	Active	10/1/2017	9/30/2019	24	Two Year Renewal	\$896.04	\$932.24	\$36.20	9/7/2017	5-3983-45
<b>D5710</b>	Initial	984524	Denied										5-3983-45
<b>D5952</b>	Initial	993109	Denied										5-3983-65
<b>D6148</b>	Initial	1001777	Revoked		1/1/2018	11/12/2018	10	One Year Renewal	\$787.80	\$797.65	\$9.85	4/25/2018	5-2145-260
<b>D6339</b>	Initial	1007716	Denied										5-2102-28
<b>D6721</b>	Initial	1019925	Denied										5-2867-214
<b>D6814</b>	Initial	1022814	Denied										5-352-67

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<b>D6954</b>													
	Initial	1027167	Approved	Active	8/1/2018	11/30/2019	16	Two Year Renewal	\$1,351.50	\$1,378.53	\$27.03	3/4/2019	5-593-590
<b>D7087</b>													
	Initial	1032750	Denied										5-3107-12
<b>D7363</b>													
	Initial	1041062	Approved	Expired	11/1/2018	3/31/2019	5	One Year Renewal	\$1,557.47	\$1,576.94	\$19.47	10/31/2018	5-3-15
	Renewal	1058324	Submitted Incomplete										5-3-15
<b>D7460</b>													
	Initial	1044339	Submitted Incomplete										5-3-15
<b>D7505</b>													
	Initial	1045922	Approved	Active	1/1/2019	11/30/2019	11	One Year Renewal	\$2,411.68	\$2,447.86	\$36.18	1/30/2019	5-590-1