

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	1030622	Approved	Expired	10/1/2018	9/30/2020	24	Two Year Renewal	\$1,095.67	\$1,479.80	\$384.13	8/18/2018	5-595-15
	Renewal	1124901	Approved	Active	10/1/2020	9/30/2021	12	Zero Increase Order	\$1,095.67	\$1,479.80	\$384.13	11/25/2020	5-595-15
10093													
	Renewal	1093645	Approved	Active	3/1/2020	2/28/2022	24	Two Year Renewal	\$730.41	\$1,008.99	\$278.58	1/16/2020	5-8-25
10283													
	Renewal	1031300	Approved	Expired	10/1/2018	9/30/2020	24	Two Year Renewal	\$636.56	\$838.55	\$201.99	8/21/2018	5-2102-28
	Renewal	1119099	Approved	Active	10/1/2020	9/30/2022	24	Zero Increase Order	\$636.56	\$838.55	\$201.99	9/28/2020	5-2102-28
	Renewal	1119099	Approved	Active	10/1/2021	9/30/2022	12	Manual Adjusted TAC - Flat Rate	\$636.56	\$846.94	\$8.39	1/29/2021	5-2102-28
10394													
	Renewal	1075565	Approved	Active	10/1/2019	9/30/2021	24	Two Year Renewal	\$613.61	\$847.09	\$233.48	9/4/2019	5-8-46
10723													
	Renewal	1067605	Approved	Expired	7/15/2019	7/14/2021	24	Two Year Renewal	\$1,474.17	\$1,735.79	\$261.62	7/2/2019	5-356-304
	Renewal	1148425	Approved	Active	7/15/2021	7/14/2023	24	Zero Increase Order	\$1,474.17	\$1,735.79	\$261.62	7/28/2021	5-356-304
	Renewal	1148425	Approved	Active	7/15/2022	7/14/2023	12	Manual Adjusted TAC - Flat Rate	\$1,474.17	\$1,753.14	\$17.35	7/28/2021	5-356-304
11127													
	Renewal	1095667	Approved	Active	3/1/2020	2/28/2022	24	Two Year Renewal	\$1,054.41	\$1,457.24	\$402.83	2/6/2020	5-3983-45
11465													
	Renewal	1104524	Approved	Active	6/1/2020	5/31/2022	24	Two Year Renewal	\$578.00	\$2,229.58	\$1,651.58	6/3/2020	5-3-15

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12495	Renewal	1080906	Approved	Active	10/1/2019	9/30/2021	24	Two Year Renewal	\$660.80	\$935.99	\$275.19	10/22/2019	5-3983-45
12616	Renewal	1115152	Approved	Active	9/1/2020	8/31/2022	24	Two Year Renewal	\$663.18	\$916.13	\$252.95	8/31/2020	5-8-46
12617	Renewal	1116640	Approved	Active	9/1/2020	8/31/2022	24	Two Year Renewal	\$701.14	\$968.57	\$267.43	9/14/2020	5-8-46
12811	Renewal	1082090	Approved	Active	11/1/2019	10/31/2021	24	Two Year Renewal	\$1,018.53	\$1,407.04	\$388.51	11/29/2019	5-3983-1
14639	Renewal	1105599	Approved	Active	6/1/2020	5/31/2022	24	Two Year Renewal	\$812.09	\$1,120.22	\$308.13	6/2/2020	5-8026-38
15190	Renewal	1083122	Approved	Expired	10/1/2019	9/30/2020	12	Increase To Use	\$760.72	\$1,058.25	\$297.53	11/7/2019	5-8-19
	Renewal	1083122	Approved	Expired	10/1/2019	9/30/2020	12	Manual Adjusted TAC - Flat Rate	\$760.72	\$1,048.08	(\$10.17)	11/15/2019	5-8-19
	Renewal	1123296	Approved	Active	10/1/2020	9/30/2021	12	Zero Increase Order	\$760.72	\$1,048.08	\$287.36	11/4/2020	5-8-19
15625	Renewal	1047943	Approved	Expired	1/1/2019	12/31/2020	24	Two Year Renewal	\$735.00	\$956.09	\$221.09	4/30/2019	5-3319-42
	Renewal	1131369	Approved	Active	1/1/2021	12/31/2022	24	Zero Increase Order	\$735.00	\$956.09	\$221.09	3/30/2021	5-3319-42
	Renewal	1131369	Approved	Active	1/1/2022	12/31/2022	12	Manual Adjusted TAC - Flat Rate	\$735.00	\$965.65	\$9.56	4/6/2021	5-3319-42
16264	Renewal	1067848	Approved	Expired	7/1/2019	6/30/2021	24	Zero Increase Order	\$1,186.50	\$1,377.53	\$191.03	8/8/2019	5-20-8

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16264													
	Renewal	1145074	Approved	Active	7/1/2021	6/30/2023	24	Zero Increase Order	\$1,186.50	\$1,377.53	\$191.03	6/24/2021	5-20-8
	Renewal	1145074	Approved	Active	7/1/2022	6/30/2023	12	Manual Adjusted TAC - Flat Rate	\$1,186.50	\$1,391.31	\$13.78	6/24/2021	5-20-8
16452													
	Renewal	1110573	Approved	Active	8/15/2020	8/14/2022	24	Two Year Renewal	\$590.00	\$753.95	\$163.95	9/8/2020	5-574-58
17085													
	Renewal	1121894	Approved	Active	8/1/2020	7/31/2022	24	Two Year Renewal	\$526.68	\$747.99	\$221.31	10/23/2020	5-1243-20
17399													
	Renewal	1107165	Approved	Expired	6/1/2020	5/31/2021	12	One Year Renewal	\$1,412.25	\$1,759.08	\$346.83	9/4/2020	5-4001-1
	Renewal	1141069	Approved	Active	6/1/2021	5/31/2022	12	Zero Increase Order	\$1,412.25	\$1,759.08	\$346.83	8/26/2021	5-4001-1
19701													
	Renewal	1078100	Approved	Active	10/1/2019	9/30/2021	24	Two Year Renewal	\$697.46	\$935.64	\$238.18	12/9/2019	5-3983-65
19871													
	Renewal	1107127	Approved	Active	6/1/2020	5/31/2022	24	Two Year Renewal	\$750.00	\$940.95	\$190.95	6/18/2020	5-4206-66
20072													
	Renewal	1100136	Approved	Active	5/1/2020	4/30/2022	24	Two Year Renewal	\$600.00	\$756.07	\$156.07	3/12/2020	5-574-58
20166													
	Renewal	1073731	Approved	Active	10/1/2019	9/30/2021	24	Two Year Renewal	\$585.20	\$678.22	\$93.02	9/13/2019	5-352-67
2109													
	Renewal	1045391	Approved	Expired	3/1/2019	2/28/2021	24	Zero Increase Order	\$606.00	\$785.00	\$179.00	12/11/2018	5-4206-66

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2109													
	Renewal	1126104	Approved	Active	3/1/2021	2/28/2023	24	Zero Increase Order	\$606.00	\$785.00	\$179.00	12/10/2020	5-4206-66
21376													
	Renewal	1098475	Revoked		4/1/2020	3/31/2022	24	Two Year Renewal	\$1,336.69	\$1,746.99	\$410.30	3/11/2020	5-3983-45
	Renewal	1098475	Revoked		8/1/2020	3/31/2022	20	BENEFIT REVOKE	\$1,336.69	\$1,746.99	\$0.00	10/13/2020	5-3983-45
22969													
	Renewal	1034324	Approved	Expired	10/1/2018	9/30/2020	24	Two Year Renewal	\$764.86	\$917.46	\$152.60	9/10/2018	5-3983-65
23272													
	Renewal	1119177	Approved	Active	9/1/2020	8/31/2022	24	Two Year Renewal	\$901.66	\$1,072.50	\$170.84	11/18/2020	5-8-46
24262													
	Renewal	1051986	Approved	Expired	2/1/2019	1/31/2021	24	Two Year Renewal	\$1,300.00	\$1,452.38	\$152.38	6/5/2019	5-545-40
	Renewal	1127824	Approved	Active	2/1/2021	1/31/2023	24	Manual Adjusted TAC - Flat Rate	\$1,267.33	\$1,267.33	\$0.00	12/31/2020	5-545-40
25353													
	Renewal	1091188	Approved	Expired	2/1/2020	1/31/2021	12	One Year Renewal	\$733.57	\$972.30	\$238.73	12/27/2019	5-236-27
	Renewal	1128412	Approved	Active	2/1/2021	1/31/2022	12	Zero Increase Order	\$733.57	\$972.30	\$238.73	1/15/2021	5-236-27
25908													
	Renewal	1117533	Approved	Expired	9/1/2020	8/31/2021	12	One Year Renewal	\$1,261.87	\$1,406.56	\$144.69	9/17/2020	5-3983-45
	Renewal	1141181	Approved	Active	9/1/2021	8/31/2022	12	Zero Increase Order	\$1,261.87	\$1,406.56	\$144.69	9/1/2021	5-3983-45
26337													
	Renewal	1088795	Approved	Active	1/1/2020	12/31/2021	24	Two Year Renewal	\$782.00	\$963.72	\$181.72	3/24/2020	5-545-40

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26678	Renewal	1108798	Approved	Active	6/1/2020	5/31/2022	24	Manual Adjusted TAC - Flat Rate	\$1,165.00	\$1,194.13	\$29.13	7/2/2020	5-240-3
26926	Renewal	1078653	Approved	Active	10/1/2019	9/30/2021	24	Two Year Renewal	\$862.71	\$991.30	\$128.59	10/1/2019	5-3983-45
27197	Renewal	1092703	Approved	Expired	3/1/2020	2/28/2021	12	One Year Renewal	\$850.00	\$897.61	\$47.61	6/5/2020	5-3107-12
28688	Renewal	1075366	Approved	Expired	12/1/2018	11/30/2020	24	Two Year Renewal	\$2,088.96	\$2,337.05	\$248.09	8/26/2019	5-169-1
	Renewal	1125617	Approved	Active	12/1/2020	11/30/2022	24	Manual Adjusted TAC - Flat Rate	\$2,088.05	\$2,110.84	\$22.79	3/25/2021	5-169-1
28835	Renewal	1096633	Revoked		4/1/2020	3/31/2021	12	One Year Renewal	\$1,217.49	\$1,367.14	\$149.65	2/12/2020	5-3983-65
	Renewal	1096633	Revoked		11/1/2020	3/31/2021	5	BENEFIT REVOKE	\$1,217.49	\$1,367.14	\$0.00	5/25/2021	5-3983-65
29385	Renewal	1078113	Approved	Active	10/1/2019	9/30/2021	24	Two Year Renewal	\$799.55	\$904.27	\$104.72	9/25/2019	5-3983-45
29508	Renewal	1096938	Approved	Active	3/1/2020	2/28/2022	24	Two Year Renewal	\$879.74	\$1,866.64	\$986.90	2/14/2020	5-3-15
29777	Renewal	1040105	Approved	Expired	10/1/2018	9/30/2020	24	Two Year Renewal	\$853.00	\$900.73	\$47.73	12/24/2018	5-18-130
	Renewal	1119019	Approved	Active	10/1/2020	9/30/2021	12	Zero Increase Order	\$853.00	\$900.73	\$47.73	2/16/2021	5-18-130

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30118													
	Renewal	1072867	Approved	Expired	9/1/2019	8/31/2021	24	Two Year Renewal	\$646.15	\$814.79	\$168.64	9/16/2019	5-1243-20
	Renewal	1148445	Submitted Incomplete										5-1243-20
3145													
	Renewal	1049680	Approved	Expired	1/1/2019	12/31/2020	24	Two Year Renewal	\$700.00	\$1,009.63	\$309.63	2/1/2019	5-4206-66
	Renewal	1128452	Approved	Active	1/1/2021	12/31/2022	24	Zero Increase Order	\$700.00	\$1,009.63	\$309.63	6/3/2021	5-4206-66
	Renewal	1128452	Approved	Active	1/1/2022	12/31/2022	12	Increase To Use	\$700.00	\$1,019.73	\$10.10	6/3/2021	5-4206-66
3912													
	Renewal	1076585	Approved	Expired	10/1/2019	9/30/2020	12	Increase To Use	\$594.93	\$914.84	\$319.91	9/6/2019	5-3983-45
	Renewal	1118628	Approved	Active	10/1/2020	9/30/2021	12	Zero Increase Order	\$594.93	\$914.84	\$319.91	9/23/2020	5-3983-45
4710													
	Renewal	1048679	Approved	Expired	3/1/2019	2/28/2021	24	Two Year Renewal	\$860.34	\$1,125.88	\$265.54	1/24/2019	5-8-46
	Renewal	1130389	Approved	Active	3/1/2021	2/28/2023	24	Zero Increase Order	\$860.34	\$1,125.88	\$265.54	2/3/2021	5-8-46
	Renewal	1130389	Approved	Active	3/1/2022	2/28/2023	12	Manual Adjusted TAC - Flat Rate	\$860.34	\$1,137.14	\$11.26	4/24/2021	5-8-46
5260													
	Renewal	1080424	Approved	Expired	9/1/2019	8/31/2021	24	Two Year Renewal	\$769.86	\$1,112.45	\$342.59	10/15/2019	5-138-258
5551													
	Renewal	1052229	Approved	Expired	3/1/2019	2/28/2021	24	Two Year Renewal	\$779.04	\$1,046.41	\$267.37	5/20/2019	5-574-1
	Renewal	1136630	Approved	Active	3/1/2021	2/28/2023	24	Zero Increase Order	\$779.04	\$1,046.41	\$267.37	5/3/2021	5-574-1

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5551													
	Renewal	1136630	Approved	Active	3/1/2022	2/28/2023	12	Manual Adjusted TAC - Flat Rate	\$779.04	\$1,056.87	\$10.46	5/3/2021	5-574-1
6226													
	Renewal	1064679	Approved	Expired	7/1/2019	6/30/2021	24	Two Year Renewal	\$537.00	\$814.47	\$277.47	8/8/2019	5-2867-214
625													
	Renewal	1082218	Approved	Active	12/1/2019	11/30/2021	24	Two Year Renewal	\$750.71	\$1,106.08	\$355.37	10/23/2019	5-5-57
6538													
	Renewal	1071835	Approved	Expired	9/1/2019	8/31/2021	24	Two Year Renewal	\$1,116.78	\$1,761.01	\$644.23	8/1/2019	5-240-3
	Renewal	1151072	Approved	Active	9/1/2021	8/31/2023	24	Zero Increase Order	\$1,116.78	\$1,761.01	\$644.23	8/23/2021	5-240-3
	Renewal	1151072	Approved	Active	9/1/2022	8/31/2023	12	Manual Adjusted TAC - Flat Rate	\$1,116.78	\$1,778.62	\$17.61	8/23/2021	5-240-3
6714													
	Renewal	1076393	Approved	Active	10/1/2019	9/30/2021	24	Two Year Renewal	\$631.52	\$942.21	\$310.69	9/6/2019	5-3983-1
6960													
	Renewal	1075773	Approved	Expired	8/1/2019	7/31/2021	24	Two Year Renewal	\$1,289.93	\$1,752.32	\$462.39	9/3/2019	5-3983-1
	Renewal	1148960	Approved	Active	8/1/2021	7/31/2023	24	Zero Increase Order	\$1,289.93	\$1,752.32	\$462.39	8/2/2021	5-3983-1
	Renewal	1148960	Approved	Active	8/1/2022	7/31/2023	12	Manual Adjusted TAC - Flat Rate	\$1,289.93	\$1,769.84	\$17.52	8/17/2021	5-3983-1
7459													
	Portability	1112290	Approved	Expired	4/1/2020	3/31/2021	12	Portability TAC Adjustment	\$888.81	\$1,184.34	\$295.53	8/17/2020	5-3983-45
	Renewal	1136101	Approved	Active	4/1/2021	3/31/2023	24	Zero Increase Order	\$888.81	\$1,184.34	\$295.53	4/22/2021	5-3983-45

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7459													
	Renewal	1136101	Approved	Active	4/1/2022	3/31/2023	12	Manual Adjusted TAC - Flat Rate	\$888.81	\$1,196.18	\$11.84	4/22/2021	5-3983-45
7633													
	Renewal	1083860	Approved	Expired	12/1/2019	11/30/2020	12	One Year Renewal	\$950.00	\$1,275.21	\$325.21	11/13/2019	5-3983-1
	Renewal	1122215	Approved	Active	12/1/2020	11/30/2022	24	Zero Increase Order	\$950.00	\$1,275.21	\$325.21	10/26/2020	5-3983-1
	Renewal	1122215	Approved	Active	12/1/2020	11/30/2022	24	Zero Increase Order	\$950.00	\$1,275.21	\$325.21	10/26/2020	5-3983-1
7863													
	Renewal	1096999	Approved	Active	4/1/2020	3/31/2022	24	Two Year Renewal	\$610.00	\$795.85	\$185.85	2/18/2020	5-1020-20
D10159													
	Initial	1145518	Approved	Active	7/1/2021	2/28/2022	8	Zero Increase Order	\$1,322.66	\$1,322.66	\$0.00	8/31/2021	5-1243-20
D10236													
	Initial	1149195	Submitted Incomplete		8/1/2021	6/30/2023	23	Zero Increase Order	\$1,320.00	\$1,320.00	\$0.00	9/2/2021	5-3034-22
	Initial	1149195	Submitted Incomplete		7/1/2022	6/30/2023	12	Manual Adjusted TAC - Flat Rate	\$1,320.00	\$1,333.20	\$13.20	9/2/2021	5-3034-22
D10337													
	Initial	1153039	Submitted Incomplete										5-4002-1
D1938													
	Renewal	1073187	Approved	Expired	10/1/2019	9/30/2020	12	Zero Increase Order	\$984.66	\$1,670.00	\$685.34	8/8/2019	5-13-8
	Renewal	1114862	Approved	Active	10/1/2020	9/30/2021	12	Zero Increase Order	\$984.66	\$1,670.00	\$685.34	8/28/2020	5-13-8

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D3330													
	Renewal	1049390	Approved	Expired	1/1/2019	12/31/2020	24	Two Year Renewal	\$1,723.54	\$1,801.96	\$78.42	1/29/2019	5-3983-45
	Renewal	1133365	Submitted Incomplete		1/1/2021	12/31/2021	12	Manual Adjusted TAC - Flat Rate	\$1,318.95	\$1,318.95	\$0.00	7/16/2021	5-3983-45
D3818													
	Renewal	1105572	Approved	Active	5/1/2020	4/30/2022	24	Manual Adjusted TAC - Flat Rate	\$1,190.74	\$1,228.65	\$37.91	6/2/2020	5-3983-1
D4183													
	Renewal	1084905	Revoked		12/1/2019	11/30/2020	12	One Year Renewal	\$1,933.27	\$2,003.63	\$70.36	12/10/2019	5-589-35
D4448													
	Renewal	1102324	Approved	Expired	5/1/2020	4/30/2021	12	One Year Renewal	\$1,395.66	\$1,455.82	\$60.16	4/24/2020	5-3983-45
	Renewal	1136098	Approved	Active	5/1/2021	4/30/2023	24	Zero Increase Order	\$1,395.66	\$1,455.82	\$60.16	4/22/2021	5-3983-45
	Renewal	1136098	Approved	Active	5/1/2022	4/30/2023	12	Manual Adjusted TAC - Flat Rate	\$1,395.66	\$1,470.38	\$14.56	4/22/2021	5-3983-45
D4468													
	Renewal	1091439	Submitted Incomplete										5-1133-85
D5135													
	Renewal	1105146	Approved	Expired	6/1/2020	5/31/2021	12	Manual Adjusted TAC - Flat Rate	\$1,163.74	\$1,389.90	\$226.16	5/30/2020	5-3983-45
	Renewal	1137976	Approved	Active	6/1/2021	5/31/2022	12	Zero Increase Order	\$1,163.74	\$1,389.90	\$226.16	5/12/2021	5-3983-45
D5235													
	Renewal	1118080	Submitted Incomplete										5-3983-45

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D5460													
	Renewal	1095143	Approved	Expired	3/15/2020	3/14/2021	12	One Year Renewal	\$1,227.20	\$1,264.29	\$37.09	1/31/2020	5-238-46
	Renewal	1133524	Approved	Active	3/15/2021	3/14/2022	12	Manual Adjusted TAC - Flat Rate	\$911.75	\$911.75	\$0.00	3/25/2021	5-238-46
D5524													
	Renewal	1075448	Approved	Active	10/1/2019	9/30/2021	24	Manual Adjusted TAC - Flat Rate	\$1,335.00	\$1,368.38	\$33.38	8/28/2019	5-3983-1
	Renewal	1151470	Submitted Incomplete										5-3983-1
D555													
	Initial	1150060	Submitted Incomplete										5-590-1
D5580													
	Renewal	1102570	Revoked		1/1/2020	12/31/2020	12	Zero Increase Order	\$641.29	\$641.29	\$0.00	4/29/2020	5-5-35
D5686													
	Renewal	1076647	Approved	Active	10/1/2019	9/30/2021	24	Two Year Renewal	\$896.04	\$955.55	\$59.51	11/20/2019	5-3983-45
	Renewal	1151271	Submitted Incomplete										5-3983-45
D5973													
	Renewal	1082282	Approved	Active	1/1/2020	12/31/2021	24	Increase To Use	\$931.00	\$972.72	\$41.72	10/23/2019	5-487-1001
D7111													
	Initial	1087173	Approved	Expired	1/1/2020	6/30/2021	18	Two Year Renewal	\$1,400.00	\$1,435.00	\$35.00	9/18/2020	5-4001-1
	Renewal	1142313	Submitted Incomplete										5-4001-1

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D7363													
	Renewal	1101913	Approved	Expired	4/1/2020	3/31/2021	12	Zero Increase Order	\$1,557.47	\$1,576.94	\$19.47	4/20/2020	5-3-15
D7460													
	Renewal	1068080	Approved	Expired	7/1/2019	6/30/2021	24	Increase To Use	\$1,304.08	\$1,304.08	\$0.00	9/16/2019	5-3-15
D7505													
	Renewal	1077082	Approved	Expired	12/1/2019	11/30/2020	12	One Year Renewal	\$2,411.68	\$2,484.58	\$72.90	10/18/2019	5-590-1
	Renewal	1135842	Submitted Incomplete										5-590-1
D8021													
	Initial	1060762	Approved	Expired	5/1/2019	12/31/2020	20	Two Year Renewal	\$867.00	\$888.68	\$21.68	4/26/2019	5-487-1001
	Renewal	1125903	Approved	Active	1/1/2021	12/31/2022	24	Zero Increase Order	\$867.00	\$888.68	\$21.68	1/15/2021	5-487-1001
D8349													
	Renewal	1077104	Approved	Active	11/1/2019	10/31/2021	24	Manual Adjusted TAC - Flat Rate	\$1,351.50	\$1,385.30	\$33.80	12/9/2019	5-128-60
D8464													
	Renewal	1082278	Approved	Expired	9/15/2019	9/14/2020	12	Manual Adjusted TAC - Flat Rate	\$1,250.00	\$1,268.75	\$18.75	10/23/2019	5-356-304
	Renewal	1118351	Approved	Active	9/15/2020	9/14/2021	12	One Year Renewal	\$1,250.00	\$1,287.78	\$37.78	9/22/2020	5-356-304
D8566													
	Initial	1076740	Approved	Expired	10/1/2019	5/31/2021	20	Zero Increase Order	\$2,842.03	\$2,842.03	\$0.00	3/9/2020	5-3983-1
D8586													
	Renewal	1114348	Approved	Expired	8/1/2020	7/31/2021	12	One Year Renewal	\$2,150.00	\$2,182.25	\$32.25	11/9/2020	5-3983-45

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D8586													
	Renewal	1142362	Approved	Active	8/1/2021	7/31/2022	12	Zero Increase Order	\$2,150.00	\$2,182.25	\$32.25	6/9/2021	5-3983-45
D8622													
	Initial	1079069	Revoked		10/1/2019	1/31/2021	16	Two Year Renewal	\$475.00	\$486.88	\$11.88	9/26/2019	5-1020-20
	Initial	1079069	Revoked		9/1/2020	1/31/2021	5	BENEFIT REVOKE	\$475.00	\$486.88	\$0.00	7/19/2021	5-1020-20
D8651													
	Initial	1079732	Denied										5-1086-8
D8982													
	Initial	1093576	Approved	Expired	2/1/2020	9/30/2020	8	Zero Increase Order	\$1,265.00	\$1,265.00	\$0.00	1/15/2020	5-3983-1
	Renewal	1119747	Approved	Active	10/1/2020	9/30/2021	12	Zero Increase Order	\$1,265.00	\$1,265.00	\$0.00	10/1/2020	5-3983-1
D9112													
	Initial	1098440	Approved	Active	3/1/2020	9/30/2021	19	Two Year Renewal	\$754.29	\$773.15	\$18.86	6/12/2020	5-2102-28
D9141													
	Portability	1136790	Approved	Active	10/1/2020	9/30/2021	12	Portability TAC Adjustment	\$1,650.00	\$1,650.00	\$0.00	5/5/2021	5-3983-1
	Initial	1099835	Revoked		4/1/2020	12/31/2020	9	Zero Increase Order	\$1,101.29	\$1,101.29	\$0.00	3/10/2020	5-3983-45
	Initial	1099835	Revoked		10/1/2020	12/31/2020	3	BENEFIT REVOKE	\$1,101.29	\$1,101.29	\$0.00	5/5/2021	5-3983-45
D9186													
	Initial	1102314	Submitted Incomplete										5-1117-37
D9292													
	Initial	1109573	Approved	Active	8/1/2020	9/30/2021	14	Two Year Renewal	\$756.93	\$775.85	\$18.92	9/8/2020	5-3983-1

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D9302													
	Initial	1109655	Approved	Expired	8/1/2020	4/12/2021	8	One Year Renewal	\$2,200.00	\$2,233.00	\$33.00	12/31/2020	5-487-1001
D9432													
	Initial	1112434	Denied										5-3983-1
D9533													
	Initial	1116622	Denied										5-593-590
D9728													
	Initial	1126423	Approved	Active	1/1/2021	8/31/2022	20	Two Year Renewal	\$1,425.00	\$1,460.63	\$35.63	2/11/2021	5-3983-45
D9737													
	Initial	1126676	Approved	Expired	1/1/2021	3/31/2021	3	One Year Renewal	\$1,400.00	\$1,421.00	\$21.00	2/9/2021	5-589-53
	Renewal	1130647	Approved	Active	4/1/2021	3/31/2022	12	Manual Adjusted TAC - Flat Rate	\$1,375.00	\$1,421.00	\$46.00	6/1/2021	5-589-53
	Renewal	1130647	Approved	Active	4/1/2021	3/31/2022	12	Manual Adjusted TAC - Flat Rate	\$1,400.00	\$1,421.00	(\$25.00)	6/10/2021	5-589-53
D9767													
	Initial	1128096	Denied										5-3983-45