

ICF INFORMATION															ENSQR COMMENTS	
	Applica- tion ID	Type	Medium	Award Amount	Tariff Code	1. Start	2. Submit	UI1 Processi ng time	9. UT2 Success	UI2 Proces sing time	10. End	Communica- tion Method	Total Processing Time	Total OESP Provided	Status	
1	9829	AIV	Online	NULL	NULL	42313.08435	11/5/2015	NULL	11/5/2015	NULL	NULL	NULL	#VALUE!		Not a Customer	
2	21075	AIV	Online	NULL	NULL	42321.66533	11/13/2015	NULL	11/13/2015	NULL	NULL	NULL	#VALUE!		Not a Customer	
3	21952	AIV	Online	NULL	NULL	42322.12525	11/14/2015	NULL	11/14/2015	NULL	NULL	NULL	#VALUE!		Not a Customer	
4	73566	AIV	Online	NULL	NULL	42360.78	12/22/2015	NULL	12/22/2015	NULL	NULL	NULL	#VALUE!		Not a Customer	
5	90195	AIV	Paper	NULL	NULL	42376.62767	1/7/2016	NULL	1/7/2016	NULL	NULL	NULL	#VALUE!		Not a Customer	
6	107541	MIV	Online	NULL	NULL	42391.68705	1/22/2016	NULL	1/22/2016	NULL	NULL	NULL	#VALUE!	840	Processing as T1	
7	107568	MIV	Online	NULL	NULL	42391.70728	1/22/2016	NULL	1/22/2016	NULL	NULL	NULL	#VALUE!		Not a Customer	
8	111904	MIV	Online	NULL	NULL	42396.63877	1/27/2016	NULL	1/27/2016	NULL	NULL	NULL	#VALUE!	840	Processing as T1	
9	113256	MIV	Online	NULL	NULL	42397.64597	1/28/2016	NULL	1/28/2016	NULL	NULL	NULL	#VALUE!		Not a Customer	
10	149221	MIV	Online	NULL	NULL	42424.64003	2/24/2016	NULL	2/24/2016	NULL	NULL	NULL	#VALUE!	810	Processing as T1	
11	158955	MIV	Online	NULL	NULL	42432.47176	3/3/2016	NULL	3/3/2016	NULL	NULL	NULL	#VALUE!	780	Processing as T1	
12	178258	AIV	Online	NULL	NULL	42454.4999	3/25/2016	NULL	3/25/2016	NULL	NULL	NULL	#VALUE!		562494	
13	199878	MIV	Online	NULL	NULL	42481.68994	4/21/2016	NULL	4/21/2016	NULL	NULL	NULL	#VALUE!		Not a Customer	
14	202744	MIV	Online	NULL	NULL	42486.6732	4/26/2016	NULL	4/26/2016	NULL	NULL	NULL	#VALUE!	750	Processing as T1	
15	202818	MIV	Online	NULL	NULL	42486.70446	4/26/2016	NULL	4/26/2016	NULL	NULL	NULL	#VALUE!	750	Processing as T1	
16	207907	MIV	Online	NULL	NULL	42493.61596	5/3/2016	NULL	5/3/2016	NULL	NULL	NULL	#VALUE!	720	Processing as T1	
17	220917	AIV	Online	NULL	NULL	42511.53344	5/21/2016	NULL	5/21/2016	NULL	NULL	NULL	#VALUE!		Not a Customer	
18	222090	AIV	Online	NULL	NULL	42514.67914	5/24/2016	NULL	5/24/2016	NULL	NULL	NULL	#VALUE!		Not a Customer	
19	238898	MIV	Online	NULL	NULL	42529.60911	6/8/2016	NULL	6/8/2016	NULL	NULL	NULL	#VALUE!		Not a Customer	
20	243856	MIV	Online	NULL	NULL	42534.72283	6/13/2016	NULL	6/13/2016	NULL	NULL	NULL	#VALUE!		Not a Customer	
21	216657	AIV	Online	NULL	NULL	42537.98914	6/16/2016	NULL	6/16/2016	NULL	NULL	NULL	#VALUE!		Not a Customer	
22	327124	MIV	Online	NULL	NULL	42641.68911	9/28/2016	NULL	9/28/2016	NULL	NULL	NULL	#VALUE!	570	Processing as T1	
23	333927	AAIV	Online	NULL	NULL	42650.45306	10/7/2016	NULL	10/7/2016	NULL	NULL	NULL	#VALUE!	570	Processing as T1	
24	339084	AIV	Online	NULL	NULL	42659.46671	10/16/2016	NULL	10/16/2016	NULL	NULL	NULL	#VALUE!		Not a Customer	
25	344269	AIV	Online	NULL	NULL	42663.59654	10/20/2016	NULL	10/20/2016	NULL	NULL	NULL	#VALUE!		Not a Customer	
26	392464	AIV	Online	NULL	NULL	42751.52663	1/16/2017	NULL	1/16/2017	NULL	NULL	NULL	#VALUE!		Not a Customer	
27	396332	AIV	Online	NULL	NULL	42760.44387	1/25/2017	NULL	1/25/2017	NULL	NULL	NULL	#VALUE!		Same as 525878	
28	410608	AIV	Online	NULL	NULL	42796.5777	3/2/2017	NULL	3/2/2017	NULL	NULL	NULL	#VALUE!		Same as 525878	

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29	525878	AIV	Online	113	T9	43024.67033	10/16/2017	11	12/6/2017	14	43075	Email	25	1188	Processing
30	547814	AAIV	Online	NULL	NULL	43073.59865	12/4/2017	10	12/4/2017	1	NULL	NULL	11		Same as 550717
31	550717	MIV	Online	57	T3	43080.49712	12/11/2017	5	12/22/2017	5	43091	Email	10	171	Processing
32	555994	AIV	Online	45	T1	43095.58614	12/26/2017	24	3/7/2018	21	43166	Email	45		Never Signed up at the building for us to bill
33	556896	AIV	Paper	83	T7	43098.45495	12/29/2017	21	3/7/2018	21	43166	Email	42		Provided at the accepted rate from
34	556900	MIV	Online	57	T3	43098.45807	12/29/2017	21	1/30/2018	2	43130	DirectMail	23	1210	First application
35	557747	MIV	Online	45	T1	43102.52274	1/2/2018	19	1/30/2018	2	43130	DirectMail	21	171	Processing
36	557934	MIV	Online	75	T6	43102.6432	1/2/2018	8	3/27/2018	15	43186	DirectMail	23	135	Processing
37	562494	MIV	Online	68	T5	43111.63389	1/11/2018	12	1/30/2018	2	43130	DirectMail	14	150	Processing
38	564979	AIV	Paper	NULL	NULL	43117.47727	1/17/2018	NULL	1/17/2018	NULL	NULL	NULL	#VALUE!		Processing
39	586310	AIV	Online	NULL	NULL	43161.52423	3/2/2018	NULL	3/2/2018	NULL	NULL	NULL	#VALUE!		

