

TIMELINESS	DATA_DISP	APPLICATIONID	PROGRAMTYP	COUNTY_NAME	APPLICATIONDATE	INTERVIEW_DATE	PROGAPP_DISPOSEDDATE	EXPEDITE_INDICATOR	DAYS_PENDING	DISPOSITION	BAVDT	PROCESS_TIME	CARDISSUE	CERTIFICATIONSTARTDATE
Untimely	Not Included in Analysis	142195759	FNS	Alamance	26-Nov-18	26-Nov-18	27-Dec-18	NO		Denied		31	N	
Untimely	Not Included in Analysis	142223455	FNS	Alamance	26-Nov-18	29-Nov-18	27-Dec-18	NO		Denied		31	N	
Untimely	Not Included in Analysis	142195013	FNS	Alamance	26-Nov-18	5-Dec-18	27-Dec-18	NO		Denied		31	N	
Untimely	Not Included in Analysis	142185140	FNS	Alamance	26-Nov-18	30-Nov-18	27-Dec-18	NO		Denied		31	N	
Untimely	Not Included in Analysis	142195826	FNS	Alamance	27-Nov-18	27-Nov-18	27-Dec-18	NO		Denied		30	N	
Untimely	Not Included in Analysis	142245431	FNS	Alamance	28-Nov-18	28-Nov-18	28-Dec-18	NO		Denied		30	N	
Missing	Not Included in Analysis	142249017	FNS	Alamance	29-Nov-18	29-Nov-18				29 Pending			N	
Missing	Not Included in Analysis	142223516	FNS	Alamance	29-Nov-18	29-Nov-18				29 Pending			N	
Missing	Not Included in Analysis	142322201	FNS	Alamance	29-Nov-18					29 Pending			N	
Missing	Not Included in Analysis	142249448	FNS	Alamance	29-Nov-18	30-Nov-18				29 Pending			N	
Missing	Not Included in Analysis	142243489	FNS	Alamance	29-Nov-18	29-Nov-18				29 Pending			N	
Missing	Not Included in Analysis	142266832	FNS	Alamance	29-Nov-18	30-Nov-18				29 Pending			N	
Dropped	Not Included in Analysis	141558048	FNS	Alamance	29-Nov-18	25-Oct-18	28-Dec-18	NO		Denied		29	N	
Untimely	Included in Analysis	142821394	FNS	Alamance	29-Nov-18	25-Oct-18	28-Dec-18	NO		Approved	30-Dec-18	31	Y	29-Nov-18
Missing	Not Included in Analysis	142248669	FNS	Alamance	30-Nov-18	30-Nov-18				28 Pending			N	
Missing	Not Included in Analysis	142242234	FNS	Alamance	30-Nov-18					28 Pending			N	
Missing	Not Included in Analysis	142269897	FNS	Alamance	30-Nov-18	6-Dec-18				28 Pending			N	
Missing	Not Included in Analysis	142268030	FNS	Alamance	30-Nov-18	30-Nov-18				28 Pending			N	
Missing	Not Included in Analysis	142289703	FNS	Alamance	30-Nov-18	3-Dec-18				28 Pending			N	
Dropped	Not Included in Analysis	142330338	FNS	Alamance	30-Nov-18	21-Dec-18	27-Dec-18	NO		Denied		27	N	
Dropped	Not Included in Analysis	142449959	FNS	Alamance	30-Nov-18	10-Dec-18	28-Dec-18	NO		Denied		28	N	
Dropped	Not Included in Analysis	142268057	FNS	Alamance	30-Nov-18	30-Nov-18	28-Dec-18	NO		Denied		28	N	
Timely	Included in Analysis	142318788	FNS	Alamance	30-Nov-18	21-Dec-18	28-Dec-18	NO		Approved	29-Dec-18	29	N	30-Nov-18
Untimely	Included in Analysis	142824009	FNS	Alamance	30-Nov-18	30-Nov-18	28-Dec-18	NO		Approved	31-Dec-18	31	Y	30-Nov-18
Missing	Not Included in Analysis	142319058	FNS	Alamance	3-Dec-18	3-Dec-18				25 Pending			N	
Missing	Not Included in Analysis	142330073	FNS	Alamance	3-Dec-18	3-Dec-18				25 Pending			N	
Missing	Not Included in Analysis	142337614	FNS	Alamance	3-Dec-18	4-Dec-18				25 Pending			N	
Missing	Not Included in Analysis	142326426	FNS	Alamance	3-Dec-18	4-Dec-18				25 Pending			N	
Dropped	Not Included in Analysis	142326365	FNS	Alamance	3-Dec-18	12-Dec-18	28-Dec-18	NO		Denied		25	N	
Timely	Included in Analysis	142439884	FNS	Alamance	3-Dec-18	14-Dec-18	28-Dec-18	NO		Approved	29-Dec-18	26	N	3-Dec-18
Missing	Not Included in Analysis	142383909	FNS	Alamance	4-Dec-18	4-Dec-18				24 Pending			N	
Missing	Not Included in Analysis	142382655	FNS	Alamance	4-Dec-18	4-Dec-18				24 Pending			N	
Missing	Not Included in Analysis	142377154	FNS	Alamance	4-Dec-18					24 Pending			N	
Missing	Not Included in Analysis	142331376	FNS	Alamance	4-Dec-18	4-Dec-18				24 Pending			N	
Missing	Not Included in Analysis	142418334	FNS	Alamance	4-Dec-18					24 Pending			N	
Missing	Not Included in Analysis	142332600	FNS	Alamance	4-Dec-18	4-Dec-18				24 Pending			N	
Missing	Not Included in Analysis	142378406	FNS	Alamance	4-Dec-18	4-Dec-18				24 Pending			N	
Timely	Included in Analysis	142416961	FNS	Alamance	4-Dec-18	4-Dec-18	28-Dec-18	NO		Approved	29-Dec-18	25	N	4-Dec-18
Missing	Not Included in Analysis	142415031	FNS	Alamance	5-Dec-18	5-Dec-18				23 Pending			N	
Missing	Not Included in Analysis	142406750	FNS	Alamance	5-Dec-18	5-Dec-18				23 Pending			N	
Missing	Not Included in Analysis	142406674	FNS	Alamance	5-Dec-18	5-Dec-18				23 Pending			N	
Missing	Not Included in Analysis	142555675	FNS	Alamance	5-Dec-18	12-Dec-18				23 Pending			N	
Timely	Included in Analysis	142413681	FNS	Alamance	5-Dec-18	5-Dec-18	28-Dec-18	NO		Approved	28-Dec-18	23	N	1-Jan-19
Timely	Included in Analysis	142421004	FNS	Alamance	5-Dec-18	5-Dec-18	28-Dec-18	NO		Approved	29-Dec-18	24	N	5-Dec-18
Timely	Included in Analysis	142417009	FNS	Alamance	5-Dec-18	5-Dec-18	28-Dec-18	NO		Approved	29-Dec-18	24	N	5-Dec-18
Timely	Included in Analysis	142409777	FNS	Alamance	5-Dec-18	5-Dec-18	27-Dec-18	NO		Approved	30-Dec-18	25	Y	5-Dec-18
Timely	Included in Analysis	142408062	FNS	Alamance	5-Dec-18	5-Dec-18	28-Dec-18	NO		Approved	31-Dec-18	26	Y	5-Dec-18
Missing	Not Included in Analysis	142477312	FNS	Alamance	6-Dec-18					22 Pending			N	
Missing	Not Included in Analysis	142447690	FNS	Alamance	6-Dec-18	6-Dec-18				22 Pending			N	
Missing	Not Included in Analysis	142480021	FNS	Alamance	6-Dec-18	12-Dec-18				22 Pending			N	
Timely	Included in Analysis	142414039	FNS	Alamance	6-Dec-18	6-Dec-18	28-Dec-18	NO		Approved	29-Dec-18	23	N	6-Dec-18
Timely	Included in Analysis	142448904	FNS	Alamance	6-Dec-18	6-Dec-18	27-Dec-18	NO		Approved	30-Dec-18	24	Y	6-Dec-18
Missing	Not Included in Analysis	142696050	FNS	Alamance	7-Dec-18	7-Dec-18				21 Pending			N	
Missing	Not Included in Analysis	142503845	FNS	Alamance	7-Dec-18					21 Pending			N	
Missing	Not Included in Analysis	142503616	FNS	Alamance	7-Dec-18	11-Dec-18				21 Pending			N	
Dropped	Not Included in Analysis	142479473	FNS	Alamance	7-Dec-18	7-Dec-18	24-Dec-18	NO		Denied		17	N	
Missing	Not Included in Analysis	142527920	FNS	Alamance	11-Dec-18					17 Pending			N	
Missing	Not Included in Analysis	142505166	FNS	Alamance	11-Dec-18					17 Pending			N	
Missing	Not Included in Analysis	142509130	FNS	Alamance	11-Dec-18	11-Dec-18				17 Pending			N	
Missing	Not Included in Analysis	142505070	FNS	Alamance	12-Dec-18	12-Dec-18				16 Pending			N	
Missing	Not Included in Analysis	142530930	FNS	Alamance	12-Dec-18	12-Dec-18				16 Pending			N	
Missing	Not Included in Analysis	142551917	FNS	Alamance	12-Dec-18	12-Dec-18				16 Pending			N	
Missing	Not Included in Analysis	142531274	FNS	Alamance	12-Dec-18					16 Pending			N	
Missing	Not Included in Analysis	142556901	FNS	Alamance	12-Dec-18					16 Pending			N	
Missing	Not Included in Analysis	142505679	FNS	Alamance	12-Dec-18	12-Dec-18				16 Pending			N	
Missing	Not Included in Analysis	142552356	FNS	Alamance	12-Dec-18					16 Pending			N	

Missing	Not Included in Analysis	142556754	FNS	Alamance	13-Dec-18	13-Dec-18	NO	15	Pending		N
Missing	Not Included in Analysis	142548703	FNS	Alamance	13-Dec-18	18-Dec-18	NO	15	Pending		N
Missing	Not Included in Analysis	142554999	FNS	Alamance	13-Dec-18	13-Dec-18	NO	15	Pending		N
Missing	Not Included in Analysis	142582535	FNS	Alamance	13-Dec-18		NO	15	Pending		N
Missing	Not Included in Analysis	142576789	FNS	Alamance	13-Dec-18	13-Dec-18	NO	15	Pending		N
Missing	Not Included in Analysis	142553504	FNS	Alamance	13-Dec-18	13-Dec-18	NO	15	Pending		N
Dropped	Not Included in Analysis	142529273	FNS	Alamance	13-Dec-18	13-Dec-18	NO		Denied		13 N
Timely	Included in Analysis	142576762	FNS	Alamance	13-Dec-18		26-Dec-18	NO	Approved	28-Dec-18	15 N
Timely	Included in Analysis	142602119	FNS	Alamance	13-Dec-18	18-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	15 N
Timely	Included in Analysis	142556824	FNS	Alamance	13-Dec-18	13-Dec-18	27-Dec-18	NO	Approved	29-Dec-18	16 Y
Missing	Not Included in Analysis	142581863	FNS	Alamance	14-Dec-18	14-Dec-18	NO	14	Pending		N
Missing	Not Included in Analysis	142598165	FNS	Alamance	14-Dec-18	14-Dec-18	NO	14	Pending		N
Missing	Not Included in Analysis	142556846	FNS	Alamance	14-Dec-18	14-Dec-18	NO	14	Pending		N
Missing	Not Included in Analysis	142604293	FNS	Alamance	14-Dec-18		NO	14	Pending		N
Timely	Included in Analysis	142579387	FNS	Alamance	14-Dec-18	14-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	15 N
Missing	Not Included in Analysis	142671446	FNS	Alamance	17-Dec-18		NO	11	Pending		N
Missing	Not Included in Analysis	142673527	SNAP	Alamance	17-Dec-18		NO	11	Pending		N
Missing	Not Included in Analysis	142626244	FNS	Alamance	17-Dec-18	17-Dec-18	NO	11	Pending		N
Missing	Not Included in Analysis	142639260	FNS	Alamance	17-Dec-18	17-Dec-18	NO	11	Pending		N
Missing	Not Included in Analysis	142634892	FNS	Alamance	17-Dec-18	17-Dec-18	NO	11	Pending		N
Missing	Not Included in Analysis	142601185	FNS	Alamance	17-Dec-18	18-Dec-18	NO	11	Pending		N
Missing	Not Included in Analysis	142633180	FNS	Alamance	17-Dec-18	18-Dec-18	NO	11	Pending		N
Missing	Not Included in Analysis	142639759	FNS	Alamance	17-Dec-18		NO	11	Pending		N
Missing	Not Included in Analysis	142634345	FNS	Alamance	17-Dec-18		NO	11	Pending		N
Missing	Not Included in Analysis	142634855	FNS	Alamance	17-Dec-18	17-Dec-18	NO	11	Pending		N
Missing	Not Included in Analysis	142640718	FNS	Alamance	17-Dec-18		NO	11	Pending		N
Dropped	Not Included in Analysis	142700288	FNS	Alamance	17-Dec-18	17-Dec-18	26-Dec-18	NO	Denied		9 N
Timely	Included in Analysis	142700418	FNS	Alamance	17-Dec-18	17-Dec-18	26-Dec-18	NO	Approved	28-Dec-18	11 N
Timely	Included in Analysis	142626487	FNS	Alamance	17-Dec-18	17-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	12 N
Timely	Included in Analysis	142639949	FNS	Alamance	17-Dec-18	17-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	13 Y
Missing	Not Included in Analysis	142662321	FNS	Alamance	18-Dec-18	21-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142667085	FNS	Alamance	18-Dec-18	18-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142657415	FNS	Alamance	18-Dec-18	20-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142705529	FNS	Alamance	18-Dec-18		NO	10	Pending		N
Missing	Not Included in Analysis	142667129	FNS	Alamance	18-Dec-18	18-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142671672	FNS	Alamance	18-Dec-18	18-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142670968	FNS	Alamance	18-Dec-18		NO	10	Pending		N
Missing	Not Included in Analysis	142668056	FNS	Alamance	18-Dec-18	18-Dec-18	NO	10	Pending		N
Timely	Included in Analysis	142662147	FNS	Alamance	18-Dec-18	18-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	10 N
Timely	Included in Analysis	142671644	FNS	Alamance	18-Dec-18	18-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	10 N
Timely	Included in Analysis	142671129	FNS	Alamance	18-Dec-18	18-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	10 N
Missing	Not Included in Analysis	142706217	FNS	Alamance	19-Dec-18	27-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142696512	FNS	Alamance	19-Dec-18	21-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142689998	FNS	Alamance	19-Dec-18	27-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142698462	FNS	Alamance	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142690040	FNS	Alamance	19-Dec-18	20-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142700349	FNS	Alamance	19-Dec-18		NO	9	Pending		N
Missing	Not Included in Analysis	142694868	FNS	Alamance	19-Dec-18	27-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142700532	FNS	Alamance	19-Dec-18		NO	9	Pending		N
Missing	Not Included in Analysis	142762536	FNS	Alamance	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142728247	FNS	Alamance	19-Dec-18		NO	9	Pending		N
Missing	Not Included in Analysis	142696909	FNS	Alamance	19-Dec-18		NO	9	Pending		N
Timely	Included in Analysis	142694442	FNS	Alamance	19-Dec-18	19-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	8 N
Untimely	Included in Analysis	142725163	FNS	Alamance	19-Dec-18	31-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	9 N
Missing	Not Included in Analysis	142675182	FNS	Alamance	20-Dec-18		NO	8	Pending		N
Missing	Not Included in Analysis	142696614	FNS	Alamance	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142765826	FNS	Alamance	20-Dec-18	21-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142763285	FNS	Alamance	20-Dec-18		NO	8	Pending		N
Missing	Not Included in Analysis	142699455	FNS	Alamance	20-Dec-18	20-Dec-18	NO	8	Pending		N
Dropped	Not Included in Analysis	142763032	FNS	Alamance	20-Dec-18	27-Dec-18	27-Dec-18	NO	Denied		7 N
Dropped	Not Included in Analysis	142823945	FNS	Alamance	20-Dec-18		28-Dec-18	NO	Denied		8 N
Missing	Not Included in Analysis	142763381	FNS	Alamance	21-Dec-18		NO	7	Pending		N
Missing	Not Included in Analysis	142762559	FNS	Alamance	21-Dec-18	21-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142763124	FNS	Alamance	21-Dec-18	21-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142765155	FNS	Alamance	21-Dec-18	21-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142755389	FNS	Alamance	21-Dec-18		NO	7	Pending		N
Missing	Not Included in Analysis	142767589	FNS	Alamance	21-Dec-18		NO	7	Pending		N

Missing	Not Included in Analysis	142753475	FNS	Alamance	21-Dec-18	28-Dec-18	NO	7	Pending		N	
Missing	Not Included in Analysis	142767511	FNS	Alamance	21-Dec-18	2-Jan-19	NO	7	Pending		N	
Missing	Not Included in Analysis	142763009	FNS	Alamance	21-Dec-18	21-Dec-18	NO	7	Pending		N	
Missing	Not Included in Analysis	142763546	FNS	Alamance	21-Dec-18	21-Dec-18	NO	7	Pending		N	
Missing	Not Included in Analysis	142767938	FNS	Alamance	21-Dec-18		NO	7	Pending		N	
Missing	Not Included in Analysis	142763092	FNS	Alamance	21-Dec-18	21-Dec-18	NO	7	Pending		N	
Timely	Included in Analysis	142765276	FNS	Alamance	21-Dec-18	27-Dec-18	27-Dec-18 NO	Approved	28-Dec-18	7	N	21-Dec-18
Timely	Included in Analysis	142762567	FNS	Alamance	21-Dec-18	21-Dec-18	26-Dec-18 NO	Approved	28-Dec-18	7	N	21-Dec-18
Timely	Included in Analysis	142760965	FNS	Alamance	21-Dec-18	21-Dec-18	27-Dec-18 NO	Approved	28-Dec-18	7	N	21-Dec-18
Missing	Not Included in Analysis	142768010	FNS	Alamance	21-Dec-18		YES	7	Pending		N	
Missing	Not Included in Analysis	142821380	FNS	Alamance	21-Dec-18		YES	7	Pending		N	
Timely	Included in Analysis	142754968	FNS	Alamance	21-Dec-18	21-Dec-18	26-Dec-18 YES	Approved	28-Dec-18	7	N	21-Dec-18
Untimely	Included in Analysis	142825524	FNS	Alamance	21-Dec-18	21-Dec-18	28-Dec-18 YES	Approved	29-Dec-18	8	N	21-Dec-18
Untimely	Included in Analysis	142767983	FNS	Alamance	21-Dec-18	28-Dec-18	28-Dec-18 YES	Approved	29-Dec-18	8	N	21-Dec-18
Missing	Not Included in Analysis	142759380	FNS	Alamance	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142832168	FNS	Alamance	27-Dec-18		NO	1	Pending		N	
Missing	Not Included in Analysis	142765292	FNS	Alamance	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142759355	FNS	Alamance	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142764180	FNS	Alamance	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142765194	FNS	Alamance	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142788275	FNS	Alamance	27-Dec-18	28-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142765225	FNS	Alamance	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142761105	FNS	Alamance	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142799124	FNS	Alamance	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142788264	FNS	Alamance	27-Dec-18		NO	1	Pending		N	
Timely	Included in Analysis	142762682	FNS	Alamance	27-Dec-18	27-Dec-18	27-Dec-18 NO	Approved	27-Dec-18	0	N	27-Dec-18
Timely	Included in Analysis	142762659	FNS	Alamance	27-Dec-18	27-Dec-18	27-Dec-18 NO	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142796082	FNS	Alamance	27-Dec-18	27-Dec-18	28-Dec-18 NO	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142819336	FNS	Alamance	27-Dec-18		28-Dec-18 NO	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142821145	FNS	Alamance	27-Dec-18	28-Dec-18	28-Dec-18 NO	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142760885	FNS	Alamance	27-Dec-18	27-Dec-18	27-Dec-18 NO	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142762643	FNS	Alamance	27-Dec-18	27-Dec-18	27-Dec-18 NO	Approved	29-Dec-18	2	Y	27-Dec-18
Timely	Included in Analysis	142757312	FNS	Alamance	27-Dec-18	27-Dec-18	27-Dec-18 YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142765206	FNS	Alamance	27-Dec-18	27-Dec-18	27-Dec-18 YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142757290	FNS	Alamance	27-Dec-18	27-Dec-18	27-Dec-18 YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142765227	FNS	Alamance	27-Dec-18	27-Dec-18	27-Dec-18 YES	Approved	30-Dec-18	3	Y	27-Dec-18
Timely	Included in Analysis	142799118	FNS	Alamance	27-Dec-18	27-Dec-18	27-Dec-18 YES	Approved	30-Dec-18	3	Y	27-Dec-18
Missing	Not Included in Analysis	142823965	FNS	Alamance	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142820363	FNS	Alamance	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142832159	FNS	Alamance	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142820395	FNS	Alamance	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142823963	FNS	Alamance	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142828666	FNS	Alamance	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142821487	FNS	Alamance	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142821425	FNS	Alamance	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142828686	FNS	Alamance	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142825566	FNS	Alamance	28-Dec-18		NO	0	Pending		N	
Timely	Included in Analysis	142832148	FNS	Alamance	28-Dec-18	28-Dec-18	28-Dec-18 NO	Approved	28-Dec-18	0	N	28-Dec-18
Timely	Included in Analysis	142821418	FNS	Alamance	28-Dec-18	27-Dec-18	28-Dec-18 NO	Approved	30-Dec-18	2	Y	28-Dec-18
Missing	Not Included in Analysis	142821396	FNS	Alamance	28-Dec-18	28-Dec-18	YES	0	Pending		N	
Missing	Not Included in Analysis	142826819	FNS	Alamance	28-Dec-18	28-Dec-18	YES	0	Pending		N	
Missing	Not Included in Analysis	142823976	FNS	Alamance	28-Dec-18	28-Dec-18	YES	0	Pending		N	
Timely	Included in Analysis	142821476	FNS	Alamance	28-Dec-18	28-Dec-18	28-Dec-18 YES	Approved	29-Dec-18	1	N	28-Dec-18
Untimely	Not Included in Analysis	142159923	FNS	Alexander	21-Nov-18	21-Nov-18	27-Dec-18 NO	Denied		36	N	
Untimely	Not Included in Analysis	142221074	FNS	Alexander	27-Nov-18	27-Nov-18	27-Dec-18 NO	Denied		30	N	
Untimely	Included in Analysis	142195565	FNS	Alexander	27-Nov-18	27-Nov-18	28-Dec-18 NO	Approved	29-Dec-18	32	N	27-Nov-18
Untimely	Not Included in Analysis	142323637	FNS	Alexander	28-Nov-18	5-Dec-18	28-Dec-18 NO	Denied		30	N	
Untimely	Included in Analysis	142243668	FNS	Alexander	28-Nov-18	28-Nov-18	28-Dec-18 NO	Approved	29-Dec-18	31	N	28-Nov-18
Untimely	Included in Analysis	142243626	FNS	Alexander	28-Nov-18	28-Dec-18	28-Dec-18 NO	Approved	29-Dec-18	31	N	28-Nov-18
Missing	Not Included in Analysis	142247419	FNS	Alexander	29-Nov-18	29-Nov-18	NO	29	Pending		N	
Missing	Not Included in Analysis	142289468	FNS	Alexander	30-Nov-18	30-Nov-18	NO	28	Pending		N	
Missing	Not Included in Analysis	142289417	FNS	Alexander	30-Nov-18	30-Nov-18	NO	28	Pending		N	
Missing	Not Included in Analysis	142330619	FNS	Alexander	4-Dec-18		NO	24	Pending		N	
Missing	Not Included in Analysis	142338781	FNS	Alexander	4-Dec-18	4-Dec-18	NO	24	Pending		N	
Missing	Not Included in Analysis	142418100	FNS	Alexander	6-Dec-18	6-Dec-18	NO	22	Pending		N	
Missing	Not Included in Analysis	142508201	FNS	Alexander	11-Dec-18	12-Dec-18	NO	17	Pending		N	
Missing	Not Included in Analysis	142504527	FNS	Alexander	11-Dec-18	11-Dec-18	NO	17	Pending		N	

Missing	Not Included in Analysis	142555581	FNS	Alexander	13-Dec-18	13-Dec-18	NO	15	Pending		N		
Missing	Not Included in Analysis	142579516	FNS	Alexander	13-Dec-18	13-Dec-18	NO	15	Pending		N		
Missing	Not Included in Analysis	142582294	FNS	Alexander	13-Dec-18		NO	15	Pending		N		
Missing	Not Included in Analysis	142635637	FNS	Alexander	14-Dec-18	19-Dec-18	NO	14	Pending		N		
Missing	Not Included in Analysis	142602338	FNS	Alexander	14-Dec-18		NO	14	Pending		N		
Missing	Not Included in Analysis	142605634	FNS	Alexander	14-Dec-18	14-Dec-18	NO	14	Pending		N		
Missing	Not Included in Analysis	142669058	FNS	Alexander	17-Dec-18	19-Dec-18	NO	11	Pending		N		
Missing	Not Included in Analysis	142660951	FNS	Alexander	17-Dec-18		NO	11	Pending		N		
Timely	Included in Analysis	142635655	FNS	Alexander	17-Dec-18	17-Dec-18	28-Dec-18	NO	Approved	30-Dec-18	13	Y	1-Jan-19
Missing	Not Included in Analysis	142695243	FNS	Alexander	19-Dec-18	19-Dec-18		NO	9	Pending		N	
Missing	Not Included in Analysis	142760797	FNS	Alexander	20-Dec-18	27-Dec-18		NO	8	Pending		N	
Missing	Not Included in Analysis	142730511	FNS	Alexander	20-Dec-18			NO	8	Pending		N	
Missing	Not Included in Analysis	142763428	FNS	Alexander	20-Dec-18			NO	8	Pending		N	
Timely	Included in Analysis	142763422	FNS	Alexander	20-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	9	N	20-Dec-18
Missing	Not Included in Analysis	142753447	FNS	Alexander	21-Dec-18			NO	7	Pending		N	
Missing	Not Included in Analysis	142760748	FNS	Alexander	21-Dec-18	21-Dec-18		NO	7	Pending		N	
Missing	Not Included in Analysis	142764353	FNS	Alexander	21-Dec-18			NO	7	Pending		N	
Missing	Not Included in Analysis	142784755	FNS	Alexander	27-Dec-18			NO	1	Pending		N	
Missing	Not Included in Analysis	142800386	FNS	Alexander	27-Dec-18	27-Dec-18		NO	1	Pending		N	
Missing	Not Included in Analysis	142790428	FNS	Alexander	27-Dec-18			NO	1	Pending		N	
Timely	Included in Analysis	142795805	FNS	Alexander	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142828377	FNS	Alexander	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18
Timely	Included in Analysis	142830347	FNS	Alexander	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18
Untimely	Not Included in Analysis	142197077	FNS	Alleghany	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31	N	
Timely	Included in Analysis	142376085	FNS	Alleghany	4-Dec-18	5-Dec-18	28-Dec-18	NO	Approved	30-Dec-18	26	Y	1-Jan-19
Missing	Not Included in Analysis	142699520	FNS	Alleghany	18-Dec-18			NO	10	Pending		N	
Missing	Not Included in Analysis	142669201	FNS	Alleghany	18-Dec-18	18-Dec-18		NO	10	Pending		N	
Timely	Included in Analysis	142667379	FNS	Alleghany	18-Dec-18	18-Dec-18	27-Dec-18	NO	Approved	29-Dec-18	11	Y	18-Dec-18
Missing	Not Included in Analysis	142703296	FNS	Alleghany	20-Dec-18	20-Dec-18		NO	8	Pending		N	
Missing	Not Included in Analysis	142796567	FNS	Alleghany	27-Dec-18	27-Dec-18		NO	1	Pending		N	
Missing	Not Included in Analysis	142796562	FNS	Alleghany	27-Dec-18	27-Dec-18		NO	1	Pending		N	
Missing	Not Included in Analysis	142759622	FNS	Alleghany	27-Dec-18	27-Dec-18		NO	1	Pending		N	
Missing	Not Included in Analysis	142754709	FNS	Alleghany	27-Dec-18	27-Dec-18		NO	1	Pending		N	
Dropped	Not Included in Analysis	142790868	FNS	Alleghany	27-Dec-18		27-Dec-18	NO	Denied		0	N	
Untimely	Not Included in Analysis	142197457	FNS	Anson	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142196921	FNS	Anson	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		30	N	
Missing	Not Included in Analysis	142267572	FNS	Anson	30-Nov-18			NO	28	Pending		N	
Missing	Not Included in Analysis	142328950	FNS	Anson	3-Dec-18	28-Dec-18		NO	25	Pending		N	
Missing	Not Included in Analysis	142296073	FNS	Anson	3-Dec-18	7-Dec-18		NO	25	Pending		N	
Missing	Not Included in Analysis	142418973	FNS	Anson	5-Dec-18	11-Dec-18		NO	23	Pending		N	
Missing	Not Included in Analysis	142383143	FNS	Anson	5-Dec-18			NO	23	Pending		N	
Missing	Not Included in Analysis	142502507	FNS	Anson	10-Dec-18	12-Dec-18		NO	18	Pending		N	
Missing	Not Included in Analysis	142549371	FNS	Anson	12-Dec-18	14-Dec-18		NO	16	Pending		N	
Missing	Not Included in Analysis	142556416	FNS	Anson	12-Dec-18	12-Dec-18		NO	16	Pending		N	
Missing	Not Included in Analysis	142576054	FNS	Anson	14-Dec-18	17-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142631796	FNS	Anson	17-Dec-18	18-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142671925	FNS	Anson	18-Dec-18	18-Dec-18		NO	10	Pending		N	
Missing	Not Included in Analysis	142698887	FNS	Anson	18-Dec-18			NO	10	Pending		N	
Missing	Not Included in Analysis	142760238	FNS	Anson	20-Dec-18	27-Dec-18		NO	8	Pending		N	
Dropped	Not Included in Analysis	142756278	FNS	Anson	27-Dec-18	27-Dec-18	27-Dec-18	NO	Denied		0	N	
Timely	Included in Analysis	142798088	FNS	Anson	27-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142756266	FNS	Anson	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142755455	FNS	Anson	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	30-Dec-18	3	Y	27-Dec-18
Timely	Included in Analysis	142823279	FNS	Anson	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	30-Dec-18	2	Y	28-Dec-18
Missing	Not Included in Analysis	142827807	FNS	Anson	28-Dec-18			YES	0	Pending		N	
Untimely	Not Included in Analysis	142186555	FNS	Ashe	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31	N	
Missing	Not Included in Analysis	142327418	FNS	Ashe	3-Dec-18	3-Dec-18		NO	25	Pending		N	
Timely	Included in Analysis	142328494	FNS	Ashe	3-Dec-18	3-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	26	N	3-Dec-18
Timely	Included in Analysis	142416511	FNS	Ashe	5-Dec-18	5-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	23	N	1-Jan-19
Missing	Not Included in Analysis	142473902	FNS	Ashe	7-Dec-18	7-Dec-18		NO	21	Pending		N	
Dropped	Not Included in Analysis	142472066	FNS	Ashe	7-Dec-18	7-Dec-18	28-Dec-18	NO	Denied		21	N	
Timely	Included in Analysis	142438525	FNS	Ashe	7-Dec-18	7-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	22	N	7-Dec-18
Timely	Included in Analysis	142472261	FNS	Ashe	7-Dec-18	7-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	24	Y	7-Dec-18
Missing	Not Included in Analysis	142527964	FNS	Ashe	13-Dec-18			NO	15	Pending		N	
Missing	Not Included in Analysis	142557380	FNS	Ashe	14-Dec-18	14-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142635376	FNS	Ashe	17-Dec-18	17-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142661269	FNS	Ashe	18-Dec-18	18-Dec-18		NO	10	Pending		N	

Missing	Not Included in Analysis	142666369	FNS	Ashe	18-Dec-18			NO	10	Pending			N		
Missing	Not Included in Analysis	142693541	FNS	Ashe	19-Dec-18			NO	9	Pending			N		
Missing	Not Included in Analysis	142765881	FNS	Ashe	21-Dec-18			NO	7	Pending			N		
Missing	Not Included in Analysis	142762324	FNS	Ashe	21-Dec-18	21-Dec-18		NO	7	Pending			N		
Missing	Not Included in Analysis	142753261	FNS	Ashe	21-Dec-18			NO	7	Pending			N		
Missing	Not Included in Analysis	142759159	FNS	Ashe	27-Dec-18	31-Dec-18		NO	1	Pending			N		
Missing	Not Included in Analysis	142787807	FNS	Ashe	27-Dec-18			NO	1	Pending			N		
Missing	Not Included in Analysis	142795288	FNS	Ashe	27-Dec-18	27-Dec-18		NO	1	Pending			N		
Missing	Not Included in Analysis	142759132	FNS	Ashe	27-Dec-18	27-Dec-18		NO	1	Pending			N		
Missing	Not Included in Analysis	142759107	FNS	Ashe	27-Dec-18	27-Dec-18		NO	1	Pending			N		
Missing	Not Included in Analysis	142797831	FNS	Ashe	27-Dec-18			NO	1	Pending			N		
Missing	Not Included in Analysis	142215771	FNS	Avery	27-Nov-18			NO	31	Pending			N		
Untimely	Not Included in Analysis	142184656	FNS	Avery	27-Nov-18	27-Nov-18	27-Dec-18	NO		Denied			30	N	
Missing	Not Included in Analysis	142320459	FNS	Avery	3-Dec-18			NO	25	Pending			N		
Timely	Included in Analysis	142332607	FNS	Avery	3-Dec-18	3-Dec-18	28-Dec-18	NO		Approved	28-Dec-18		25	N	1-Jan-19
Missing	Not Included in Analysis	142418133	FNS	Avery	6-Dec-18	6-Dec-18		NO	22	Pending			N		
Missing	Not Included in Analysis	142529195	FNS	Avery	7-Dec-18	19-Dec-18		NO	21	Pending			N		
Missing	Not Included in Analysis	142661166	FNS	Avery	12-Dec-18			NO	16	Pending			N		
Missing	Not Included in Analysis	142629758	FNS	Avery	12-Dec-18			NO	16	Pending			N		
Missing	Not Included in Analysis	142757236	FNS	Avery	13-Dec-18			NO	15	Pending			N		
Missing	Not Included in Analysis	142760541	FNS	Avery	19-Dec-18			NO	9	Pending			N		
Missing	Not Included in Analysis	142759558	FNS	Avery	19-Dec-18			NO	9	Pending			N		
Missing	Not Included in Analysis	142694255	FNS	Avery	19-Dec-18			NO	9	Pending			N		
Missing	Not Included in Analysis	142821177	FNS	Avery	27-Dec-18	27-Dec-18		NO	1	Pending			N		
Dropped	Not Included in Analysis	142759653	FNS	Avery	27-Dec-18	27-Dec-18	27-Dec-18	YES		Withdrawn			0	N	
Dropped	Not Included in Analysis	142826510	FNS	Avery	28-Dec-18	28-Dec-18		NO		Denied			0	N	
Untimely	Not Included in Analysis	142184652	FNS	Beaufort	27-Nov-18			NO		Denied			30	N	
Timely	Included in Analysis	142191324	FNS	Beaufort	28-Nov-18	28-Nov-18	27-Dec-18	NO		Approved	28-Dec-18		30	N	28-Nov-18
Untimely	Included in Analysis	142333149	FNS	Beaufort	28-Nov-18		28-Dec-18	YES		Approved	29-Dec-18		31	N	28-Nov-18
Missing	Not Included in Analysis	142247032	FNS	Beaufort	29-Nov-18	29-Nov-18		NO	29	Pending			N		
Missing	Not Included in Analysis	142329496	FNS	Beaufort	30-Nov-18			NO	28	Pending			N		
Timely	Included in Analysis	142443629	FNS	Beaufort	2-Dec-18		28-Dec-18	NO		Approved	29-Dec-18		27	N	2-Dec-18
Missing	Not Included in Analysis	142333139	FNS	Beaufort	3-Dec-18			NO	25	Pending			N		
Dropped	Not Included in Analysis	142323632	FNS	Beaufort	3-Dec-18	3-Dec-18	28-Dec-18	NO		Withdrawn			25	N	
Missing	Not Included in Analysis	142376466	FNS	Beaufort	4-Dec-18			NO	24	Pending			N		
Missing	Not Included in Analysis	142530457	FNS	Beaufort	4-Dec-18			NO	24	Pending			N		
Timely	Included in Analysis	142378644	FNS	Beaufort	4-Dec-18	4-Dec-18	28-Dec-18	NO		Approved	29-Dec-18		25	N	4-Dec-18
Missing	Not Included in Analysis	142415043	FNS	Beaufort	5-Dec-18	5-Dec-18		NO	23	Pending			N		
Timely	Included in Analysis	142419235	FNS	Beaufort	5-Dec-18	28-Dec-18	28-Dec-18	NO		Approved	31-Dec-18		26	Y	5-Dec-18
Missing	Not Included in Analysis	142440062	FNS	Beaufort	6-Dec-18	6-Dec-18		NO	22	Pending			N		
Missing	Not Included in Analysis	142477942	FNS	Beaufort	7-Dec-18			NO	21	Pending			N		
Missing	Not Included in Analysis	142479274	FNS	Beaufort	7-Dec-18	10-Dec-18		NO	21	Pending			N		
Missing	Not Included in Analysis	142474660	FNS	Beaufort	7-Dec-18	10-Dec-18		NO	21	Pending			N		
Missing	Not Included in Analysis	142477925	FNS	Beaufort	7-Dec-18			NO	21	Pending			N		
Missing	Not Included in Analysis	142471987	FNS	Beaufort	7-Dec-18	7-Dec-18		NO	21	Pending			N		
Timely	Included in Analysis	142470150	FNS	Beaufort	7-Dec-18		27-Dec-18	NO		Approved	28-Dec-18		21	N	7-Dec-18
Missing	Not Included in Analysis	142530465	FNS	Beaufort	10-Dec-18			NO	18	Pending			N		
Missing	Not Included in Analysis	142508813	FNS	Beaufort	10-Dec-18			NO	18	Pending			N		
Missing	Not Included in Analysis	142476798	FNS	Beaufort	11-Dec-18			NO	17	Pending			N		
Missing	Not Included in Analysis	142551169	FNS	Beaufort	12-Dec-18	12-Dec-18		NO	16	Pending			N		
Missing	Not Included in Analysis	142628656	FNS	Beaufort	12-Dec-18			NO	16	Pending			N		
Timely	Included in Analysis	142550114	FNS	Beaufort	12-Dec-18	12-Dec-18	27-Dec-18	NO		Approved	28-Dec-18		16	N	12-Dec-18
Missing	Not Included in Analysis	142557034	FNS	Beaufort	13-Dec-18	13-Dec-18		NO	15	Pending			N		
Missing	Not Included in Analysis	142551257	FNS	Beaufort	13-Dec-18			NO	15	Pending			N		
Missing	Not Included in Analysis	142579253	FNS	Beaufort	13-Dec-18			NO	15	Pending			N		
Missing	Not Included in Analysis	142581196	FNS	Beaufort	14-Dec-18			NO	14	Pending			N		
Missing	Not Included in Analysis	142627504	FNS	Beaufort	17-Dec-18	18-Dec-18		NO	11	Pending			N		
Missing	Not Included in Analysis	142759525	FNS	Beaufort	17-Dec-18			NO	11	Pending			N		
Missing	Not Included in Analysis	142641695	FNS	Beaufort	17-Dec-18	17-Dec-18		NO	11	Pending			N		
Missing	Not Included in Analysis	142629454	FNS	Beaufort	17-Dec-18	17-Dec-18		NO	11	Pending			N		
Missing	Not Included in Analysis	142628709	FNS	Beaufort	17-Dec-18			NO	11	Pending			N		
Missing	Not Included in Analysis	142669160	FNS	Beaufort	17-Dec-18	18-Dec-18		NO	11	Pending			N		
Missing	Not Included in Analysis	142668077	FNS	Beaufort	18-Dec-18			NO	10	Pending			N		
Missing	Not Included in Analysis	142669081	FNS	Beaufort	18-Dec-18	18-Dec-18		NO	10	Pending			N		
Missing	Not Included in Analysis	142642688	FNS	Beaufort	18-Dec-18			NO	10	Pending			N		
Missing	Not Included in Analysis	142642200	FNS	Beaufort	18-Dec-18			NO	10	Pending			N		
Missing	Not Included in Analysis	142759538	FNS	Beaufort	18-Dec-18			NO	10	Pending			N		

Missing	Not Included in Analysis	142695984	FNS	Beaufort	18-Dec-18	19-Dec-18		NO	10	Pending		N		
Missing	Not Included in Analysis	142665099	FNS	Beaufort	18-Dec-18	18-Dec-18		NO	10	Pending		N		
Missing	Not Included in Analysis	142689409	FNS	Beaufort	19-Dec-18			NO	9	Pending		N		
Timely	Included in Analysis	142695289	FNS	Beaufort	19-Dec-18		27-Dec-18	NO		Approved	28-Dec-18	9	N	19-Dec-18
Missing	Not Included in Analysis	142702791	FNS	Beaufort	20-Dec-18	20-Dec-18		NO	8	Pending		N		
Missing	Not Included in Analysis	142724518	FNS	Beaufort	20-Dec-18			NO	8	Pending		N		
Missing	Not Included in Analysis	142759530	FNS	Beaufort	21-Dec-18			NO	7	Pending		N		
Missing	Not Included in Analysis	142753020	FNS	Beaufort	21-Dec-18			NO	7	Pending		N		
Timely	Included in Analysis	142756350	FNS	Beaufort	21-Dec-18		27-Dec-18	NO		Approved	28-Dec-18	7	N	21-Dec-18
Timely	Included in Analysis	142755462	FNS	Beaufort	21-Dec-18	27-Dec-18	27-Dec-18	NO		Approved	28-Dec-18	7	N	21-Dec-18
Missing	Not Included in Analysis	142765034	FNS	Beaufort	27-Dec-18	27-Dec-18		NO	1	Pending		N		
Dropped	Not Included in Analysis	142763230	FNS	Beaufort	27-Dec-18			27-Dec-18	NO	Denied		0	N	
Timely	Included in Analysis	142763231	FNS	Beaufort	27-Dec-18			27-Dec-18	NO	Approved	27-Dec-18	0	N	27-Dec-18
Timely	Included in Analysis	142765699	FNS	Beaufort	27-Dec-18			27-Dec-18	NO	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142798091	FNS	Beaufort	27-Dec-18			27-Dec-18	NO	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142764970	FNS	Beaufort	27-Dec-18			27-Dec-18	NO	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142762433	FNS	Beaufort	27-Dec-18	27-Dec-18	27-Dec-18	NO		Approved	30-Dec-18	3	Y	27-Dec-18
Missing	Not Included in Analysis	142793902	FNS	Beaufort	27-Dec-18			YES	1	Pending		N		
Timely	Included in Analysis	142762469	FNS	Beaufort	27-Dec-18	27-Dec-18	27-Dec-18	YES		Approved	27-Dec-18	0	N	1-Jan-19
Timely	Included in Analysis	142826080	FNS	Beaufort	27-Dec-18			28-Dec-18	YES	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142763973	FNS	Beaufort	27-Dec-18	27-Dec-18	27-Dec-18	YES		Approved	30-Dec-18	3	Y	27-Dec-18
Missing	Not Included in Analysis	142825263	FNS	Beaufort	28-Dec-18			NO	0	Pending		N		
Missing	Not Included in Analysis	142822195	FNS	Beaufort	28-Dec-18	28-Dec-18		NO	0	Pending		N		
Missing	Not Included in Analysis	142820967	FNS	Beaufort	28-Dec-18	28-Dec-18		NO	0	Pending		N		
Missing	Not Included in Analysis	142831154	FNS	Beaufort	28-Dec-18	28-Dec-18		YES	0	Pending		N		
Timely	Included in Analysis	142831104	FNS	Beaufort	28-Dec-18	28-Dec-18	28-Dec-18	YES		Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142826555	FNS	Beaufort	28-Dec-18	28-Dec-18	28-Dec-18	YES		Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142824247	FNS	Beaufort	28-Dec-18	28-Dec-18	28-Dec-18	YES		Approved	29-Dec-18	1	N	28-Dec-18
Untimely	Not Included in Analysis	142551735	FNS	Bertie	27-Nov-18	27-Nov-18	27-Dec-18	NO		Denied		30	N	
Missing	Not Included in Analysis	142247525	FNS	Bertie	29-Nov-18	29-Nov-18		NO	29	Pending		N		
Missing	Not Included in Analysis	142408337	FNS	Bertie	5-Dec-18			NO	23	Pending		N		
Missing	Not Included in Analysis	142503712	FNS	Bertie	10-Dec-18	10-Dec-18		NO	18	Pending		N		
Missing	Not Included in Analysis	142505422	FNS	Bertie	11-Dec-18	11-Dec-18		NO	17	Pending		N		
Missing	Not Included in Analysis	142577742	FNS	Bertie	11-Dec-18	17-Dec-18		NO	17	Pending		N		
Missing	Not Included in Analysis	142531609	FNS	Bertie	12-Dec-18			NO	16	Pending		N		
Missing	Not Included in Analysis	142575334	FNS	Bertie	13-Dec-18			NO	15	Pending		N		
Missing	Not Included in Analysis	142627874	FNS	Bertie	17-Dec-18	17-Dec-18		NO	11	Pending		N		
Missing	Not Included in Analysis	142825242	FNS	Bertie	17-Dec-18			NO	11	Pending		N		
Missing	Not Included in Analysis	142699139	FNS	Bertie	19-Dec-18	20-Dec-18		NO	9	Pending		N		
Missing	Not Included in Analysis	142694927	FNS	Bertie	19-Dec-18	19-Dec-18		NO	9	Pending		N		
Missing	Not Included in Analysis	142693867	FNS	Bertie	20-Dec-18	20-Dec-18		YES	8	Pending		N		
Missing	Not Included in Analysis	142766114	FNS	Bertie	21-Dec-18			NO	7	Pending		N		
Missing	Not Included in Analysis	142762318	FNS	Bertie	21-Dec-18	21-Dec-18		NO	7	Pending		N		
Missing	Not Included in Analysis	142762284	FNS	Bertie	21-Dec-18	21-Dec-18		NO	7	Pending		N		
Missing	Not Included in Analysis	142767401	FNS	Bertie	21-Dec-18	27-Dec-18		NO	7	Pending		N		
Timely	Included in Analysis	142754095	FNS	Bertie	21-Dec-18		27-Dec-18	NO		Approved	28-Dec-18	7	N	21-Dec-18
Missing	Not Included in Analysis	142799107	FNS	Bertie	27-Dec-18	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142763653	FNS	Bertie	27-Dec-18	27-Dec-18		NO	1	Pending		N		
Timely	Included in Analysis	142821944	FNS	Bertie	27-Dec-18		28-Dec-18	NO		Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142824549	FNS	Bertie	28-Dec-18	28-Dec-18	28-Dec-18	YES		Approved	29-Dec-18	1	N	28-Dec-18
Untimely	Not Included in Analysis	142196798	FNS	Bladen	26-Nov-18	26-Nov-18	27-Dec-18	NO		Denied		31	N	
Untimely	Not Included in Analysis	142196782	FNS	Bladen	26-Nov-18	26-Nov-18	27-Dec-18	NO		Denied		31	N	
Untimely	Not Included in Analysis	142194025	FNS	Bladen	26-Nov-18	26-Nov-18	27-Dec-18	NO		Denied		31	N	
Untimely	Not Included in Analysis	142199321	FNS	Bladen	26-Nov-18	26-Nov-18	27-Dec-18	NO		Denied		31	N	
Missing	Not Included in Analysis	142191056	FNS	Bladen	27-Nov-18			NO	31	Pending		N		
Untimely	Not Included in Analysis	142219784	FNS	Bladen	27-Nov-18	4-Dec-18	27-Dec-18	NO		Denied		30	N	
Untimely	Not Included in Analysis	142186989	FNS	Bladen	28-Nov-18	28-Dec-18	28-Dec-18	NO		Denied		30	N	
Dropped	Not Included in Analysis	142269306	FNS	Bladen	30-Nov-18	30-Nov-18		28-Dec-18	NO	Denied		28	N	
Timely	Included in Analysis	142314630	FNS	Bladen	3-Dec-18	3-Dec-18	27-Dec-18	NO		Approved	28-Dec-18	25	N	3-Dec-18
Timely	Included in Analysis	142314541	FNS	Bladen	3-Dec-18	3-Dec-18	27-Dec-18	NO		Approved	28-Dec-18	25	N	3-Dec-18
Timely	Included in Analysis	142336139	FNS	Bladen	3-Dec-18		27-Dec-18	NO		Approved	28-Dec-18	25	N	3-Dec-18
Timely	Included in Analysis	142314528	FNS	Bladen	3-Dec-18	3-Dec-18	27-Dec-18	NO		Approved	28-Dec-18	25	N	3-Dec-18
Missing	Not Included in Analysis	142334602	FNS	Bladen	4-Dec-18	4-Dec-18		NO	24	Pending		N		
Timely	Included in Analysis	142380325	FNS	Bladen	4-Dec-18	4-Dec-18	28-Dec-18	NO		Approved	29-Dec-18	25	N	4-Dec-18
Timely	Included in Analysis	142336096	FNS	Bladen	4-Dec-18	4-Dec-18	28-Dec-18	NO		Approved	31-Dec-18	27	Y	4-Dec-18
Missing	Not Included in Analysis	142408793	FNS	Bladen	5-Dec-18	5-Dec-18		NO	23	Pending		N		
Timely	Included in Analysis	142414446	FNS	Bladen	5-Dec-18	5-Dec-18	28-Dec-18	NO		Approved	28-Dec-18	23	N	1-Jan-19

Timely	Included in Analysis	142414409	FNS	Bladen	5-Dec-18	5-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	24	N	5-Dec-18
Timely	Included in Analysis	142413257	FNS	Bladen	5-Dec-18	5-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	24	N	5-Dec-18
Timely	Included in Analysis	142417316	FNS	Bladen	6-Dec-18	6-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	23	N	6-Dec-18
Timely	Included in Analysis	142417386	FNS	Bladen	6-Dec-18	6-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	23	N	6-Dec-18
Missing	Not Included in Analysis	142480738	FNS	Bladen	7-Dec-18			NO	21 Pending			N	
Timely	Included in Analysis	142476580	FNS	Bladen	7-Dec-18	7-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	22	N	7-Dec-18
Timely	Included in Analysis	142476594	FNS	Bladen	7-Dec-18	7-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	24	Y	7-Dec-18
Missing	Not Included in Analysis	142481865	FNS	Bladen	10-Dec-18			NO	18 Pending			N	
Missing	Not Included in Analysis	142508637	FNS	Bladen	10-Dec-18	11-Dec-18		NO	18 Pending			N	
Missing	Not Included in Analysis	142583581	FNS	Bladen	11-Dec-18			NO	17 Pending			N	
Missing	Not Included in Analysis	142481901	FNS	Bladen	11-Dec-18	11-Dec-18		NO	17 Pending			N	
Missing	Not Included in Analysis	142526013	FNS	Bladen	11-Dec-18	12-Dec-18		NO	17 Pending			N	
Missing	Not Included in Analysis	142507669	FNS	Bladen	11-Dec-18			NO	17 Pending			N	
Missing	Not Included in Analysis	142578035	FNS	Bladen	12-Dec-18			NO	16 Pending			N	
Missing	Not Included in Analysis	142549103	FNS	Bladen	12-Dec-18	14-Dec-18		NO	16 Pending			N	
Missing	Not Included in Analysis	142554931	FNS	Bladen	12-Dec-18			NO	16 Pending			N	
Missing	Not Included in Analysis	142549291	FNS	Bladen	12-Dec-18	13-Dec-18		NO	16 Pending			N	
Missing	Not Included in Analysis	142578032	FNS	Bladen	13-Dec-18			NO	15 Pending			N	
Missing	Not Included in Analysis	142705684	FNS	Bladen	13-Dec-18			NO	15 Pending			N	
Missing	Not Included in Analysis	142629253	FNS	Bladen	13-Dec-18			NO	15 Pending			N	
Dropped	Not Included in Analysis	142557732	FNS	Bladen	13-Dec-18		28-Dec-18	NO	Withdrawn			15	N
Timely	Included in Analysis	142575285	FNS	Bladen	13-Dec-18	18-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	14	N	13-Dec-18
Timely	Included in Analysis	142576548	FNS	Bladen	13-Dec-18	14-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	16	N	13-Dec-18
Missing	Not Included in Analysis	142583618	FNS	Bladen	14-Dec-18			NO	14 Pending			N	
Timely	Included in Analysis	142607622	FNS	Bladen	14-Dec-18	14-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	17	Y	14-Dec-18
Missing	Not Included in Analysis	142639525	FNS	Bladen	17-Dec-18			NO	11 Pending			N	
Missing	Not Included in Analysis	142629192	FNS	Bladen	17-Dec-18			NO	11 Pending			N	
Missing	Not Included in Analysis	142639474	FNS	Bladen	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142636635	FNS	Bladen	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142638165	FNS	Bladen	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142672951	FNS	Bladen	18-Dec-18			NO	10 Pending			N	
Missing	Not Included in Analysis	142666834	FNS	Bladen	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142641972	FNS	Bladen	18-Dec-18			NO	10 Pending			N	
Timely	Included in Analysis	142702755	FNS	Bladen	18-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	11	N	18-Dec-18
Timely	Included in Analysis	142672232	FNS	Bladen	18-Dec-18	18-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	11	N	18-Dec-18
Missing	Not Included in Analysis	142675128	FNS	Bladen	19-Dec-18			NO	9 Pending			N	
Missing	Not Included in Analysis	142695254	FNS	Bladen	19-Dec-18			NO	9 Pending			N	
Missing	Not Included in Analysis	142731786	FNS	Bladen	19-Dec-18			NO	9 Pending			N	
Missing	Not Included in Analysis	142705094	FNS	Bladen	19-Dec-18			NO	9 Pending			N	
Timely	Included in Analysis	142824453	FNS	Bladen	19-Dec-18	19-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	10	N	19-Dec-18
Missing	Not Included in Analysis	142725892	FNS	Bladen	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142704505	FNS	Bladen	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142724528	FNS	Bladen	20-Dec-18			NO	8 Pending			N	
Timely	Included in Analysis	142759128	FNS	Bladen	20-Dec-18	27-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	8	N	20-Dec-18
Missing	Not Included in Analysis	142760257	SNAP	Bladen	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142756670	FNS	Bladen	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142756691	FNS	Bladen	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142753184	FNS	Bladen	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142760278	FNS	Bladen	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142760261	FNS	Bladen	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Untimely	Included in Analysis	142764466	FNS	Bladen	21-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	8	N	21-Dec-18
Missing	Not Included in Analysis	142822470	FNS	Bladen	27-Dec-18			NO	1 Pending			N	
Timely	Included in Analysis	142756555	FNS	Bladen	27-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142826271	FNS	Bladen	27-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	2	N	27-Dec-18
Missing	Not Included in Analysis	142824498	FNS	Bladen	28-Dec-18			NO	0 Pending			N	
Missing	Not Included in Analysis	142824509	FNS	Bladen	28-Dec-18	28-Dec-18		NO	0 Pending			N	
Missing	Not Included in Analysis	142824780	FNS	Bladen	28-Dec-18			YES	0 Pending			N	
Missing	Not Included in Analysis	142830153	FNS	Bladen	28-Dec-18	28-Dec-18		YES	0 Pending			N	
Untimely	Not Included in Analysis	142194379	FNS	Brunswick	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied			30	N
Untimely	Not Included in Analysis	142240568	FNS	Brunswick	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied			30	N
Missing	Not Included in Analysis	142219462	FNS	Brunswick	29-Nov-18	29-Nov-18		NO	29 Pending			N	
Missing	Not Included in Analysis	142288459	FNS	Brunswick	30-Nov-18			NO	28 Pending			N	
Missing	Not Included in Analysis	142244302	FNS	Brunswick	30-Nov-18	30-Nov-18		NO	28 Pending			N	
Missing	Not Included in Analysis	142326422	FNS	Brunswick	3-Dec-18			NO	25 Pending			N	
Missing	Not Included in Analysis	142328624	FNS	Brunswick	3-Dec-18	3-Dec-18		NO	25 Pending			N	
Missing	Not Included in Analysis	142338128	FNS	Brunswick	3-Dec-18			NO	25 Pending			N	
Dropped	Not Included in Analysis	142324239	FNS	Brunswick	3-Dec-18	4-Dec-18	27-Dec-18	NO	Denied			24	N

Timely	Included in Analysis	142338161	FNS	Brunswick	3-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	25	N	3-Dec-18	
Timely	Included in Analysis	142338185	FNS	Brunswick	3-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	25	N	3-Dec-18	
Missing	Not Included in Analysis	142376648	FNS	Brunswick	4-Dec-18		NO	24 Pending			N		
Missing	Not Included in Analysis	142338479	FNS	Brunswick	4-Dec-18		NO	24 Pending			N		
Missing	Not Included in Analysis	142338377	FNS	Brunswick	4-Dec-18	4-Dec-18	NO	24 Pending			N		
Missing	Not Included in Analysis	142409096	FNS	Brunswick	4-Dec-18	7-Dec-18	NO	24 Pending			N		
Timely	Included in Analysis	142376096	FNS	Brunswick	4-Dec-18	7-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	24	N	4-Dec-18
Missing	Not Included in Analysis	142385957	FNS	Brunswick	5-Dec-18	7-Dec-18	NO	23 Pending			N		
Missing	Not Included in Analysis	142409166	FNS	Brunswick	5-Dec-18	5-Dec-18	NO	23 Pending			N		
Timely	Included in Analysis	142418965	FNS	Brunswick	5-Dec-18	6-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	24	N	5-Dec-18
Missing	Not Included in Analysis	142441862	FNS	Brunswick	6-Dec-18	6-Dec-18	NO	22 Pending			N		
Timely	Included in Analysis	142479799	FNS	Brunswick	6-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	22	N	6-Dec-18
Timely	Included in Analysis	142479802	FNS	Brunswick	6-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	22	N	6-Dec-18
Timely	Included in Analysis	142479798	FNS	Brunswick	6-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	22	N	6-Dec-18
Missing	Not Included in Analysis	142479820	FNS	Brunswick	7-Dec-18	7-Dec-18	NO	21 Pending			N		
Missing	Not Included in Analysis	142465731	FNS	Brunswick	7-Dec-18	10-Dec-18	NO	21 Pending			N		
Missing	Not Included in Analysis	142481955	FNS	Brunswick	7-Dec-18	10-Dec-18	NO	21 Pending			N		
Missing	Not Included in Analysis	142478426	FNS	Brunswick	7-Dec-18		NO	21 Pending			N		
Dropped	Not Included in Analysis	142451155	FNS	Brunswick	7-Dec-18	11-Dec-18	27-Dec-18	NO	Denied		20	N	
Timely	Included in Analysis	142479825	FNS	Brunswick	7-Dec-18	7-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	21	N	7-Dec-18
Timely	Included in Analysis	142479819	FNS	Brunswick	7-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	21	N	7-Dec-18
Missing	Not Included in Analysis	142482305	FNS	Brunswick	10-Dec-18	14-Dec-18	NO	18 Pending			N		
Missing	Not Included in Analysis	142483172	FNS	Brunswick	10-Dec-18	10-Dec-18	NO	18 Pending			N		
Missing	Not Included in Analysis	142478533	FNS	Brunswick	10-Dec-18	10-Dec-18	NO	18 Pending			N		
Missing	Not Included in Analysis	142504408	FNS	Brunswick	10-Dec-18	11-Dec-18	NO	18 Pending			N		
Timely	Included in Analysis	142509825	FNS	Brunswick	10-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	18	N	10-Dec-18
Timely	Included in Analysis	142478589	FNS	Brunswick	10-Dec-18	10-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	19	N	10-Dec-18
Timely	Included in Analysis	142509826	FNS	Brunswick	10-Dec-18	10-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	19	N	10-Dec-18
Missing	Not Included in Analysis	142479303	FNS	Brunswick	11-Dec-18	11-Dec-18	NO	17 Pending			N		
Missing	Not Included in Analysis	142476729	FNS	Brunswick	11-Dec-18	11-Dec-18	NO	17 Pending			N		
Missing	Not Included in Analysis	142476784	FNS	Brunswick	11-Dec-18	11-Dec-18	NO	17 Pending			N		
Missing	Not Included in Analysis	142508590	FNS	Brunswick	11-Dec-18	11-Dec-18	NO	17 Pending			N		
Timely	Included in Analysis	142529845	FNS	Brunswick	11-Dec-18	14-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	17	N	11-Dec-18
Timely	Included in Analysis	142476739	FNS	Brunswick	11-Dec-18	11-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	17	N	11-Dec-18
Timely	Included in Analysis	142529851	FNS	Brunswick	11-Dec-18	11-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	17	N	1-Jan-19
Timely	Included in Analysis	142553845	FNS	Brunswick	11-Dec-18	11-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	18	N	11-Dec-18
Missing	Not Included in Analysis	142553419	FNS	Brunswick	12-Dec-18	14-Dec-18	NO	16 Pending			N		
Missing	Not Included in Analysis	142528204	FNS	Brunswick	12-Dec-18	12-Dec-18	NO	16 Pending			N		
Missing	Not Included in Analysis	142529891	FNS	Brunswick	12-Dec-18	12-Dec-18	NO	16 Pending			N		
Missing	Not Included in Analysis	142529633	FNS	Brunswick	12-Dec-18	12-Dec-18	NO	16 Pending			N		
Missing	Not Included in Analysis	142553833	FNS	Brunswick	12-Dec-18		NO	16 Pending			N		
Missing	Not Included in Analysis	142529904	FNS	Brunswick	12-Dec-18		NO	16 Pending			N		
Missing	Not Included in Analysis	142525779	FNS	Brunswick	12-Dec-18	18-Dec-18	NO	16 Pending			N		
Missing	Not Included in Analysis	142548600	FNS	Brunswick	12-Dec-18	17-Dec-18	NO	16 Pending			N		
Timely	Included in Analysis	142553842	FNS	Brunswick	12-Dec-18	12-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	16	N	12-Dec-18
Timely	Included in Analysis	142528175	FNS	Brunswick	12-Dec-18	12-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	16	N	12-Dec-18
Timely	Included in Analysis	142553795	FNS	Brunswick	12-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	17	N	12-Dec-18
Missing	Not Included in Analysis	142605324	FNS	Brunswick	13-Dec-18		NO	15 Pending			N		
Missing	Not Included in Analysis	142605335	FNS	Brunswick	13-Dec-18		NO	15 Pending			N		
Missing	Not Included in Analysis	142605332	FNS	Brunswick	13-Dec-18	13-Dec-18	NO	15 Pending			N		
Timely	Included in Analysis	142605326	FNS	Brunswick	13-Dec-18	13-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	16	N	13-Dec-18
Timely	Included in Analysis	142605330	FNS	Brunswick	13-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	16	N	13-Dec-18
Timely	Included in Analysis	142605336	FNS	Brunswick	13-Dec-18	17-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	17	Y	13-Dec-18
Missing	Not Included in Analysis	142631788	FNS	Brunswick	14-Dec-18		NO	14 Pending			N		
Missing	Not Included in Analysis	142601399	FNS	Brunswick	14-Dec-18	14-Dec-18	NO	14 Pending			N		
Missing	Not Included in Analysis	142631791	FNS	Brunswick	14-Dec-18		NO	14 Pending			N		
Missing	Not Included in Analysis	142582587	FNS	Brunswick	14-Dec-18	14-Dec-18	NO	14 Pending			N		
Missing	Not Included in Analysis	142671448	FNS	Brunswick	17-Dec-18		NO	11 Pending			N		
Missing	Not Included in Analysis	142637131	FNS	Brunswick	17-Dec-18	17-Dec-18	NO	11 Pending			N		
Missing	Not Included in Analysis	142633617	FNS	Brunswick	17-Dec-18		NO	11 Pending			N		
Missing	Not Included in Analysis	142626066	FNS	Brunswick	17-Dec-18	19-Dec-18	NO	11 Pending			N		
Missing	Not Included in Analysis	142671454	FNS	Brunswick	17-Dec-18	19-Dec-18	NO	11 Pending			N		
Missing	Not Included in Analysis	142671447	FNS	Brunswick	17-Dec-18		NO	11 Pending			N		
Missing	Not Included in Analysis	142641446	FNS	Brunswick	17-Dec-18	17-Dec-18	NO	11 Pending			N		
Missing	Not Included in Analysis	142671456	FNS	Brunswick	17-Dec-18		NO	11 Pending			N		
Missing	Not Included in Analysis	142670636	FNS	Brunswick	18-Dec-18	18-Dec-18	NO	10 Pending			N		
Missing	Not Included in Analysis	142671463	FNS	Brunswick	18-Dec-18		NO	10 Pending			N		

Missing	Not Included in Analysis	142703390	FNS	Brunswick	18-Dec-18		NO	10	Pending		N		
Missing	Not Included in Analysis	142672161	FNS	Brunswick	18-Dec-18		NO	10	Pending		N		
Missing	Not Included in Analysis	142695014	FNS	Brunswick	18-Dec-18		NO	10	Pending		N		
Missing	Not Included in Analysis	142642958	FNS	Brunswick	18-Dec-18	19-Dec-18	NO	10	Pending		N		
Missing	Not Included in Analysis	142670248	FNS	Brunswick	18-Dec-18		NO	10	Pending		N		
Missing	Not Included in Analysis	142658043	FNS	Brunswick	18-Dec-18	20-Dec-18	NO	10	Pending		N		
Missing	Not Included in Analysis	142671464	FNS	Brunswick	18-Dec-18		NO	10	Pending		N		
Missing	Not Included in Analysis	142671461	FNS	Brunswick	18-Dec-18		NO	10	Pending		N		
Missing	Not Included in Analysis	142671470	FNS	Brunswick	18-Dec-18	18-Dec-18	NO	10	Pending		N		
Missing	Not Included in Analysis	142660917	FNS	Brunswick	18-Dec-18	18-Dec-18	NO	10	Pending		N		
Missing	Not Included in Analysis	142664540	FNS	Brunswick	18-Dec-18	18-Dec-18	NO	10	Pending		N		
Timely	Included in Analysis	142667115	FNS	Brunswick	18-Dec-18	18-Dec-18	27-Dec-18	NO	Approved	29-Dec-18	11	Y	18-Dec-18
Missing	Not Included in Analysis	142689485	FNS	Brunswick	19-Dec-18	27-Dec-18	NO	9	Pending		N		
Missing	Not Included in Analysis	142658285	FNS	Brunswick	19-Dec-18	27-Dec-18	NO	9	Pending		N		
Missing	Not Included in Analysis	142696790	FNS	Brunswick	19-Dec-18	19-Dec-18	NO	9	Pending		N		
Missing	Not Included in Analysis	142703554	FNS	Brunswick	19-Dec-18		NO	9	Pending		N		
Dropped	Not Included in Analysis	142689489	FNS	Brunswick	19-Dec-18	27-Dec-18	27-Dec-18	NO	Denied		8	N	
Timely	Included in Analysis	142674249	FNS	Brunswick	19-Dec-18	19-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	12	Y	19-Dec-18
Missing	Not Included in Analysis	142705840	FNS	Brunswick	20-Dec-18	20-Dec-18	NO	8	Pending		N		
Missing	Not Included in Analysis	142701784	FNS	Brunswick	20-Dec-18	20-Dec-18	NO	8	Pending		N		
Missing	Not Included in Analysis	142724770	FNS	Brunswick	20-Dec-18	21-Dec-18	NO	8	Pending		N		
Missing	Not Included in Analysis	142723988	FNS	Brunswick	20-Dec-18	27-Dec-18	NO	8	Pending		N		
Missing	Not Included in Analysis	142695112	FNS	Brunswick	20-Dec-18		NO	8	Pending		N		
Missing	Not Included in Analysis	142758239	FNS	Brunswick	20-Dec-18		NO	8	Pending		N		
Timely	Included in Analysis	142693814	FNS	Brunswick	20-Dec-18	20-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	9	N	20-Dec-18
Missing	Not Included in Analysis	142760265	FNS	Brunswick	21-Dec-18	27-Dec-18	NO	7	Pending		N		
Missing	Not Included in Analysis	142754846	FNS	Brunswick	21-Dec-18		NO	7	Pending		N		
Missing	Not Included in Analysis	142724796	FNS	Brunswick	21-Dec-18	27-Dec-18	NO	7	Pending		N		
Missing	Not Included in Analysis	142753525	FNS	Brunswick	21-Dec-18	21-Dec-18	NO	7	Pending		N		
Missing	Not Included in Analysis	142762089	FNS	Brunswick	21-Dec-18	21-Dec-18	NO	7	Pending		N		
Missing	Not Included in Analysis	142758247	FNS	Brunswick	21-Dec-18		NO	7	Pending		N		
Missing	Not Included in Analysis	142762016	FNS	Brunswick	21-Dec-18	21-Dec-18	NO	7	Pending		N		
Timely	Included in Analysis	142767475	FNS	Brunswick	21-Dec-18	21-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	7	N	21-Dec-18
Missing	Not Included in Analysis	142787946	FNS	Brunswick	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142829367	FNS	Brunswick	27-Dec-18	28-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142765797	FNS	Brunswick	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142795824	FNS	Brunswick	27-Dec-18	2-Jan-19	NO	1	Pending		N		
Missing	Not Included in Analysis	142793206	FNS	Brunswick	27-Dec-18	28-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142787943	FNS	Brunswick	27-Dec-18	2-Jan-19	NO	1	Pending		N		
Missing	Not Included in Analysis	142755767	FNS	Brunswick	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142758050	FNS	Brunswick	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142820194	FNS	Brunswick	27-Dec-18	28-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142765796	FNS	Brunswick	27-Dec-18		NO	1	Pending		N		
Dropped	Not Included in Analysis	142793620	FNS	Brunswick	27-Dec-18		28-Dec-18	NO	Denied		1	N	
Timely	Included in Analysis	142757834	FNS	Brunswick	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	0	N	27-Dec-18
Timely	Included in Analysis	142796546	FNS	Brunswick	27-Dec-18	27-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142763240	FNS	Brunswick	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	29-Dec-18	2	Y	27-Dec-18
Timely	Included in Analysis	142755796	FNS	Brunswick	27-Dec-18		27-Dec-18	NO	Approved	29-Dec-18	2	Y	27-Dec-18
Timely	Included in Analysis	142755815	FNS	Brunswick	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	3	Y	27-Dec-18
Missing	Not Included in Analysis	142791121	FNS	Brunswick	27-Dec-18	31-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142787958	FNS	Brunswick	27-Dec-18	28-Dec-18	YES	1	Pending		N		
Timely	Included in Analysis	142758609	FNS	Brunswick	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	27-Dec-18	0	N	1-Jan-19
Timely	Included in Analysis	142795782	FNS	Brunswick	27-Dec-18		27-Dec-18	YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142763183	FNS	Brunswick	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142758090	FNS	Brunswick	27-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142755502	FNS	Brunswick	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	30-Dec-18	3	Y	27-Dec-18
Missing	Not Included in Analysis	142828580	FNS	Brunswick	28-Dec-18	28-Dec-18	NO	0	Pending		N		
Missing	Not Included in Analysis	142830147	FNS	Brunswick	28-Dec-18		NO	0	Pending		N		
Missing	Not Included in Analysis	142831621	FNS	Brunswick	28-Dec-18	28-Dec-18	NO	0	Pending		N		
Missing	Not Included in Analysis	142819135	FNS	Brunswick	28-Dec-18	2-Jan-19	NO	0	Pending		N		
Missing	Not Included in Analysis	142821199	FNS	Brunswick	28-Dec-18	28-Dec-18	NO	0	Pending		N		
Missing	Not Included in Analysis	142818711	FNS	Brunswick	28-Dec-18		NO	0	Pending		N		
Dropped	Not Included in Analysis	142831662	FNS	Brunswick	28-Dec-18	28-Dec-18	28-Dec-18	NO	Denied		0	N	
Timely	Included in Analysis	142831682	FNS	Brunswick	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	0	N	28-Dec-18
Timely	Included in Analysis	142829318	FNS	Brunswick	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142826801	FNS	Brunswick	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142830185	FNS	Brunswick	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18

Timely	Included in Analysis	142830183	FNS	Brunswick	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18
Timely	Included in Analysis	142830888	FNS	Brunswick	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18
Untimely	Not Included in Analysis	142187383	FNS	Buncombe	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142181410	FNS	Buncombe	26-Nov-18	29-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142197830	FNS	Buncombe	26-Nov-18	28-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142186585	FNS	Buncombe	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142187887	FNS	Buncombe	26-Nov-18	17-May-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142187495	FNS	Buncombe	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142201369	FNS	Buncombe	27-Nov-18	30-Nov-18	27-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142218577	FNS	Buncombe	27-Nov-18	3-Dec-18	27-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142194874	FNS	Buncombe	27-Nov-18	28-Nov-18	27-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142200556	FNS	Buncombe	27-Nov-18	30-Nov-18	28-Dec-18	NO	Withdrawn		31	N	
Untimely	Included in Analysis	142189793	FNS	Buncombe	27-Nov-18	27-Nov-18	27-Dec-18	NO	Approved	28-Dec-18	31	N	27-Nov-18
Untimely	Not Included in Analysis	142219394	FNS	Buncombe	28-Nov-18	3-Dec-18	28-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142219331	FNS	Buncombe	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142190538	FNS	Buncombe	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142219920	FNS	Buncombe	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142243162	FNS	Buncombe	28-Nov-18		28-Dec-18	YES	Denied		30	N	
Missing	Not Included in Analysis	142246501	FNS	Buncombe	29-Nov-18	4-Dec-18		NO	29 Pending			N	
Missing	Not Included in Analysis	14222780	FNS	Buncombe	29-Nov-18	29-Nov-18		NO	29 Pending			N	
Missing	Not Included in Analysis	142266855	FNS	Buncombe	29-Nov-18	3-Dec-18		NO	29 Pending			N	
Missing	Not Included in Analysis	142246774	FNS	Buncombe	29-Nov-18	3-Dec-18		NO	29 Pending			N	
Missing	Not Included in Analysis	142218946	FNS	Buncombe	29-Nov-18	29-Nov-18		NO	29 Pending			N	
Missing	Not Included in Analysis	142244977	FNS	Buncombe	29-Nov-18	29-Nov-18		NO	29 Pending			N	
Missing	Not Included in Analysis	142267437	FNS	Buncombe	29-Nov-18	3-Dec-18		NO	29 Pending			N	
Timely	Included in Analysis	142223540	FNS	Buncombe	29-Nov-18		28-Dec-18	NO	Approved	28-Dec-18	29	N	1-Dec-18
Timely	Included in Analysis	142248282	FNS	Buncombe	29-Nov-18	29-Nov-18	27-Dec-18	NO	Approved	28-Dec-18	29	N	29-Nov-18
Missing	Not Included in Analysis	142289180	FNS	Buncombe	30-Nov-18	5-Dec-18		NO	28 Pending			N	
Missing	Not Included in Analysis	142269244	FNS	Buncombe	30-Nov-18	3-Dec-18		NO	28 Pending			N	
Timely	Included in Analysis	142269250	FNS	Buncombe	30-Nov-18	3-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	28	N	30-Nov-18
Timely	Included in Analysis	142247389	FNS	Buncombe	30-Nov-18	3-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	28	N	30-Nov-18
Missing	Not Included in Analysis	142324629	FNS	Buncombe	3-Dec-18	5-Dec-18		NO	25 Pending			N	
Missing	Not Included in Analysis	142320577	FNS	Buncombe	3-Dec-18	5-Dec-18		NO	25 Pending			N	
Missing	Not Included in Analysis	142296252	FNS	Buncombe	3-Dec-18	3-Dec-18		NO	25 Pending			N	
Missing	Not Included in Analysis	142326713	FNS	Buncombe	3-Dec-18	14-Dec-18		NO	25 Pending			N	
Missing	Not Included in Analysis	142318298	FNS	Buncombe	3-Dec-18	3-Dec-18		NO	25 Pending			N	
Missing	Not Included in Analysis	142316908	FNS	Buncombe	3-Dec-18	3-Dec-18		NO	25 Pending			N	
Missing	Not Included in Analysis	142335507	FNS	Buncombe	3-Dec-18	3-Dec-18		NO	25 Pending			N	
Missing	Not Included in Analysis	142319758	FNS	Buncombe	3-Dec-18	3-Dec-18		NO	25 Pending			N	
Timely	Included in Analysis	142320609	FNS	Buncombe	3-Dec-18	10-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	26	N	3-Dec-18
Missing	Not Included in Analysis	142382640	FNS	Buncombe	4-Dec-18	4-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142376853	FNS	Buncombe	4-Dec-18	10-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142415817	FNS	Buncombe	4-Dec-18	6-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142378320	FNS	Buncombe	4-Dec-18	21-May-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142376447	FNS	Buncombe	4-Dec-18	10-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142333343	FNS	Buncombe	4-Dec-18	4-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142331880	FNS	Buncombe	4-Dec-18	4-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142331847	FNS	Buncombe	4-Dec-18	10-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142378329	FNS	Buncombe	4-Dec-18			NO	24 Pending			N	
Missing	Not Included in Analysis	142385931	FNS	Buncombe	4-Dec-18	10-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142381669	FNS	Buncombe	4-Dec-18	4-Dec-18		NO	24 Pending			N	
Dropped	Not Included in Analysis	142382852	FNS	Buncombe	4-Dec-18	10-Dec-18	28-Dec-18	NO	Denied		24	N	
Timely	Included in Analysis	142331006	FNS	Buncombe	4-Dec-18	4-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	24	N	4-Dec-18
Timely	Included in Analysis	142415769	FNS	Buncombe	4-Dec-18	10-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	27	Y	4-Dec-18
Missing	Not Included in Analysis	142407201	FNS	Buncombe	5-Dec-18	10-Dec-18		NO	23 Pending			N	
Missing	Not Included in Analysis	142412452	FNS	Buncombe	5-Dec-18	11-Dec-18		NO	23 Pending			N	
Missing	Not Included in Analysis	142414236	FNS	Buncombe	5-Dec-18	5-Dec-18		NO	23 Pending			N	
Missing	Not Included in Analysis	142411411	FNS	Buncombe	5-Dec-18	31-May-18		NO	23 Pending			N	
Missing	Not Included in Analysis	142415413	FNS	Buncombe	5-Dec-18	5-Dec-18		NO	23 Pending			N	
Timely	Included in Analysis	142411447	FNS	Buncombe	5-Dec-18	6-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	24	N	5-Dec-18
Timely	Included in Analysis	142418001	FNS	Buncombe	5-Dec-18	5-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	24	N	5-Dec-18
Timely	Included in Analysis	142418068	FNS	Buncombe	5-Dec-18	5-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	24	N	5-Dec-18
Timely	Included in Analysis	142412279	FNS	Buncombe	5-Dec-18	5-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	26	Y	5-Dec-18
Missing	Not Included in Analysis	142439812	FNS	Buncombe	6-Dec-18	6-Dec-18		NO	22 Pending			N	
Missing	Not Included in Analysis	142446601	FNS	Buncombe	6-Dec-18	6-Dec-18		NO	22 Pending			N	
Missing	Not Included in Analysis	142407390	FNS	Buncombe	6-Dec-18	11-Dec-18		NO	22 Pending			N	
Missing	Not Included in Analysis	142445168	FNS	Buncombe	6-Dec-18			NO	22 Pending			N	

Missing	Not Included in Analysis	142633098	FNS	Buncombe	17-Dec-18	20-Dec-18	NO	11	Pending		N
Missing	Not Included in Analysis	142641706	FNS	Buncombe	17-Dec-18	17-Dec-18	NO	11	Pending		N
Missing	Not Included in Analysis	142637884	FNS	Buncombe	17-Dec-18	17-Dec-18	NO	11	Pending		N
Missing	Not Included in Analysis	142634399	FNS	Buncombe	17-Dec-18	18-Dec-18	NO	11	Pending		N
Missing	Not Included in Analysis	142632316	FNS	Buncombe	17-Dec-18	28-Dec-18	NO	11	Pending		N
Missing	Not Included in Analysis	142728469	FNS	Buncombe	17-Dec-18	27-Dec-18	NO	11	Pending		N
Missing	Not Included in Analysis	142638697	FNS	Buncombe	17-Dec-18	18-Dec-18	NO	11	Pending		N
Timely	Included in Analysis	142699508	FNS	Buncombe	17-Dec-18	27-Dec-18	27-Dec-18 NO		Approved	27-Dec-18	10 N
Timely	Included in Analysis	142584059	FNS	Buncombe	17-Dec-18	27-Dec-18	27-Dec-18 NO		Approved	30-Dec-18	13 Y
Missing	Not Included in Analysis	142667587	FNS	Buncombe	18-Dec-18	18-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142673235	FNS	Buncombe	18-Dec-18		NO	10	Pending		N
Missing	Not Included in Analysis	142667360	FNS	Buncombe	18-Dec-18	18-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142671919	FNS	Buncombe	18-Dec-18		NO	10	Pending		N
Missing	Not Included in Analysis	142658039	FNS	Buncombe	18-Dec-18	27-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142667625	FNS	Buncombe	18-Dec-18	18-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142657744	FNS	Buncombe	18-Dec-18	27-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142657986	FNS	Buncombe	18-Dec-18	2-Jan-19	NO	10	Pending		N
Missing	Not Included in Analysis	142662952	FNS	Buncombe	18-Dec-18	18-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142671160	FNS	Buncombe	18-Dec-18		NO	10	Pending		N
Missing	Not Included in Analysis	142661452	FNS	Buncombe	18-Dec-18	18-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142668343	FNS	Buncombe	18-Dec-18	18-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142661568	FNS	Buncombe	18-Dec-18	27-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142701671	FNS	Buncombe	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142698601	FNS	Buncombe	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142658295	FNS	Buncombe	19-Dec-18	27-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142693634	FNS	Buncombe	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142690051	FNS	Buncombe	19-Dec-18	27-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142696995	FNS	Buncombe	19-Dec-18	27-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142675082	FNS	Buncombe	19-Dec-18	27-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142701938	FNS	Buncombe	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142696561	FNS	Buncombe	19-Dec-18	27-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142701674	FNS	Buncombe	19-Dec-18		NO	9	Pending		N
Missing	Not Included in Analysis	142690532	FNS	Buncombe	19-Dec-18	27-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142706240	FNS	Buncombe	19-Dec-18	27-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142696548	FNS	Buncombe	19-Dec-18	27-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142690449	FNS	Buncombe	19-Dec-18	27-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142690472	FNS	Buncombe	19-Dec-18	19-Dec-18	NO	9	Pending		N
Timely	Included in Analysis	142705417	FNS	Buncombe	19-Dec-18	19-Dec-18	28-Dec-18 NO		Approved	28-Dec-18	9 N
Missing	Not Included in Analysis	142706652	FNS	Buncombe	20-Dec-18	27-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142702263	FNS	Buncombe	20-Dec-18		NO	8	Pending		N
Missing	Not Included in Analysis	142756687	FNS	Buncombe	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142705628	FNS	Buncombe	20-Dec-18	1-Jun-18	NO	8	Pending		N
Missing	Not Included in Analysis	142696881	FNS	Buncombe	20-Dec-18	27-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142727991	FNS	Buncombe	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142705833	FNS	Buncombe	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142704826	FNS	Buncombe	20-Dec-18		NO	8	Pending		N
Missing	Not Included in Analysis	142702538	FNS	Buncombe	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142704512	FNS	Buncombe	20-Dec-18		NO	8	Pending		N
Missing	Not Included in Analysis	142702044	FNS	Buncombe	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142725402	SNAP	Buncombe	20-Dec-18		NO	8	Pending		N
Missing	Not Included in Analysis	142700536	FNS	Buncombe	20-Dec-18	5-Jul-18	NO	8	Pending		N
Dropped	Not Included in Analysis	142721171	FNS	Buncombe	20-Dec-18	20-Dec-18	28-Dec-18 NO		Denied		8 N
Timely	Included in Analysis	142728457	FNS	Buncombe	20-Dec-18	27-Dec-18	27-Dec-18 NO		Approved	27-Dec-18	7 N
Untimely	Not Included in Analysis	142725960	FNS	Buncombe	20-Dec-18	31-Dec-18	28-Dec-18 YES		Withdrawn		8 N
Missing	Not Included in Analysis	142758519	FNS	Buncombe	21-Dec-18	27-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142765346	FNS	Buncombe	21-Dec-18	27-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142767812	FNS	Buncombe	21-Dec-18	27-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142755017	FNS	Buncombe	21-Dec-18		NO	7	Pending		N
Missing	Not Included in Analysis	142765389	FNS	Buncombe	21-Dec-18	27-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142758421	FNS	Buncombe	21-Dec-18		NO	7	Pending		N
Missing	Not Included in Analysis	142758429	FNS	Buncombe	21-Dec-18		NO	7	Pending		N
Missing	Not Included in Analysis	142757533	FNS	Buncombe	21-Dec-18		NO	7	Pending		N
Missing	Not Included in Analysis	142757512	FNS	Buncombe	21-Dec-18	21-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142759091	FNS	Buncombe	21-Dec-18	21-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142748432	FNS	Buncombe	21-Dec-18	27-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142765415	FNS	Buncombe	21-Dec-18	21-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142765438	FNS	Buncombe	21-Dec-18		NO	7	Pending		N

Missing	Not Included in Analysis	142757458	FNS	Buncombe	21-Dec-18	27-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142767745	FNS	Buncombe	21-Dec-18	27-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142767734	FNS	Buncombe	21-Dec-18	27-Dec-18	NO	7	Pending		N
Timely	Included in Analysis	142757546	FNS	Buncombe	21-Dec-18	29-Jun-18	27-Dec-18 NO		Approved	28-Dec-18	7 N
Timely	Included in Analysis	142757554	FNS	Buncombe	21-Dec-18	21-Dec-18	27-Dec-18 NO		Approved	28-Dec-18	7 N
Untimely	Included in Analysis	142763386	FNS	Buncombe	21-Dec-18	27-Dec-18	27-Dec-18 YES		Approved	30-Dec-18	9 Y
Missing	Not Included in Analysis	142793618	FNS	Buncombe	27-Dec-18		NO	1	Pending		N
Missing	Not Included in Analysis	142762907	FNS	Buncombe	27-Dec-18		NO	1	Pending		N
Missing	Not Included in Analysis	142763981	FNS	Buncombe	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142762955	FNS	Buncombe	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142793351	FNS	Buncombe	27-Dec-18	2-Jan-19	NO	1	Pending		N
Missing	Not Included in Analysis	142793467	FNS	Buncombe	27-Dec-18	2-Jan-19	NO	1	Pending		N
Missing	Not Included in Analysis	142755225	FNS	Buncombe	27-Dec-18		NO	1	Pending		N
Missing	Not Included in Analysis	142798621	FNS	Buncombe	27-Dec-18		NO	1	Pending		N
Missing	Not Included in Analysis	142763425	FNS	Buncombe	27-Dec-18		NO	1	Pending		N
Missing	Not Included in Analysis	142793193	FNS	Buncombe	27-Dec-18	2-Jan-19	NO	1	Pending		N
Missing	Not Included in Analysis	142760397	FNS	Buncombe	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142793389	FNS	Buncombe	27-Dec-18		NO	1	Pending		N
Missing	Not Included in Analysis	142797319	FNS	Buncombe	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142763508	FNS	Buncombe	27-Dec-18		NO	1	Pending		N
Missing	Not Included in Analysis	142794784	FNS	Buncombe	27-Dec-18	2-Jan-19	NO	1	Pending		N
Missing	Not Included in Analysis	142758049	FNS	Buncombe	27-Dec-18		NO	1	Pending		N
Missing	Not Included in Analysis	142765717	FNS	Buncombe	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142793429	FNS	Buncombe	27-Dec-18	2-Jan-19	NO	1	Pending		N
Missing	Not Included in Analysis	142799879	FNS	Buncombe	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142764730	FNS	Buncombe	27-Dec-18		NO	1	Pending		N
Missing	Not Included in Analysis	142762872	FNS	Buncombe	27-Dec-18	2-Jan-19	NO	1	Pending		N
Missing	Not Included in Analysis	142763514	FNS	Buncombe	27-Dec-18	2-Jan-19	NO	1	Pending		N
Missing	Not Included in Analysis	142764282	FNS	Buncombe	27-Dec-18		NO	1	Pending		N
Missing	Not Included in Analysis	142762901	FNS	Buncombe	27-Dec-18	2-Jan-19	NO	1	Pending		N
Missing	Not Included in Analysis	142759798	FNS	Buncombe	27-Dec-18	27-Dec-18	NO	1	Pending		N
Dropped	Not Included in Analysis	142756982	FNS	Buncombe	27-Dec-18	27-Dec-18	27-Dec-18 NO		Denied		0 N
Timely	Included in Analysis	142760093	FNS	Buncombe	27-Dec-18	27-Dec-18	27-Dec-18 NO		Approved	27-Dec-18	0 N
Timely	Included in Analysis	142796062	FNS	Buncombe	27-Dec-18	27-Dec-18	28-Dec-18 NO		Approved	28-Dec-18	1 N
Timely	Included in Analysis	142764236	FNS	Buncombe	27-Dec-18	27-Dec-18	28-Dec-18 NO		Approved	29-Dec-18	2 N
Timely	Included in Analysis	142761673	FNS	Buncombe	27-Dec-18	27-Dec-18	28-Dec-18 NO		Approved	30-Dec-18	3 Y
Missing	Not Included in Analysis	142764221	FNS	Buncombe	27-Dec-18		YES	1	Pending		N
Missing	Not Included in Analysis	142788282	FNS	Buncombe	27-Dec-18	31-Dec-18	YES	1	Pending		N
Missing	Not Included in Analysis	142765230	FNS	Buncombe	27-Dec-18		YES	1	Pending		N
Missing	Not Included in Analysis	142754557	FNS	Buncombe	27-Dec-18	27-Dec-18	YES	1	Pending		N
Missing	Not Included in Analysis	142793872	FNS	Buncombe	27-Dec-18	2-Jan-19	YES	1	Pending		N
Missing	Not Included in Analysis	142788359	FNS	Buncombe	27-Dec-18	31-Dec-18	YES	1	Pending		N
Missing	Not Included in Analysis	142790240	FNS	Buncombe	27-Dec-18	31-Dec-18	YES	1	Pending		N
Missing	Not Included in Analysis	142763511	FNS	Buncombe	27-Dec-18		YES	1	Pending		N
Missing	Not Included in Analysis	142790229	FNS	Buncombe	27-Dec-18	28-Dec-18	YES	1	Pending		N
Missing	Not Included in Analysis	142758021	FNS	Buncombe	27-Dec-18	31-Dec-18	YES	1	Pending		N
Missing	Not Included in Analysis	142792518	FNS	Buncombe	27-Dec-18	31-Dec-18	YES	1	Pending		N
Missing	Not Included in Analysis	142765287	FNS	Buncombe	27-Dec-18	27-Dec-18	YES	1	Pending		N
Missing	Not Included in Analysis	142763000	FNS	Buncombe	27-Dec-18		YES	1	Pending		N
Dropped	Not Included in Analysis	142794333	FNS	Buncombe	27-Dec-18	31-Dec-18	28-Dec-18 YES		Denied		1 N
Dropped	Not Included in Analysis	142792371	FNS	Buncombe	27-Dec-18	31-Dec-18	28-Dec-18 YES		Withdrawn		1 N
Timely	Included in Analysis	142795022	FNS	Buncombe	27-Dec-18	27-Dec-18	27-Dec-18 YES		Approved	28-Dec-18	1 N
Timely	Included in Analysis	142758030	FNS	Buncombe	27-Dec-18	27-Dec-18	27-Dec-18 YES		Approved	28-Dec-18	1 N
Timely	Included in Analysis	142755233	FNS	Buncombe	27-Dec-18	27-Dec-18	27-Dec-18 YES		Approved	28-Dec-18	1 N
Timely	Included in Analysis	142763924	FNS	Buncombe	27-Dec-18	27-Dec-18	27-Dec-18 YES		Approved	28-Dec-18	1 N
Timely	Included in Analysis	142797840	FNS	Buncombe	27-Dec-18	27-Dec-18	27-Dec-18 YES		Approved	28-Dec-18	1 N
Timely	Included in Analysis	142758037	FNS	Buncombe	27-Dec-18	27-Dec-18	27-Dec-18 YES		Approved	28-Dec-18	1 N
Timely	Included in Analysis	142765742	FNS	Buncombe	27-Dec-18	27-Dec-18	27-Dec-18 YES		Approved	28-Dec-18	1 N
Timely	Included in Analysis	142763437	FNS	Buncombe	27-Dec-18	27-Dec-18	27-Dec-18 YES		Approved	28-Dec-18	1 N
Timely	Included in Analysis	142763660	FNS	Buncombe	27-Dec-18	27-Dec-18	27-Dec-18 YES		Approved	28-Dec-18	1 N
Timely	Included in Analysis	142787879	FNS	Buncombe	27-Dec-18	28-Dec-18	28-Dec-18 YES		Approved	29-Dec-18	2 N
Timely	Included in Analysis	142760853	FNS	Buncombe	27-Dec-18	27-Dec-18	28-Dec-18 YES		Approved	29-Dec-18	2 N
Timely	Included in Analysis	142764736	FNS	Buncombe	27-Dec-18	27-Dec-18	27-Dec-18 YES		Approved	30-Dec-18	3 Y
Timely	Included in Analysis	142758846	FNS	Buncombe	27-Dec-18	27-Dec-18	27-Dec-18 YES		Approved	30-Dec-18	3 Y
Missing	Not Included in Analysis	142830106	FNS	Buncombe	28-Dec-18		NO	0	Pending		N
Missing	Not Included in Analysis	142828325	FNS	Buncombe	28-Dec-18		NO	0	Pending		N
Missing	Not Included in Analysis	142829862	FNS	Buncombe	28-Dec-18	28-Dec-18	NO	0	Pending		N

Missing	Not Included in Analysis	142818340	FNS	Buncombe	28-Dec-18	2-Jan-19	NO	0	Pending		N	
Missing	Not Included in Analysis	142820211	FNS	Buncombe	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142820950	FNS	Buncombe	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142820736	FNS	Buncombe	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142828367	FNS	Buncombe	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142828333	FNS	Buncombe	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142826292	FNS	Buncombe	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142829828	FNS	Buncombe	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142819158	FNS	Buncombe	28-Dec-18	2-Jan-19	NO	0	Pending		N	
Missing	Not Included in Analysis	142825509	FNS	Buncombe	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142826838	FNS	Buncombe	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142825805	FNS	Buncombe	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142820109	FNS	Buncombe	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142831679	FNS	Buncombe	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142820968	FNS	Buncombe	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142830220	FNS	Buncombe	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142830121	FNS	Buncombe	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142825573	FNS	Buncombe	28-Dec-18	28-Dec-18	YES	0	Pending		N	
Missing	Not Included in Analysis	142827271	FNS	Buncombe	28-Dec-18	28-Dec-18	YES	0	Pending		N	
Missing	Not Included in Analysis	142820189	FNS	Buncombe	28-Dec-18	28-Dec-18	YES	0	Pending		N	
Missing	Not Included in Analysis	142829687	FNS	Buncombe	28-Dec-18		YES	0	Pending		N	
Missing	Not Included in Analysis	142830213	FNS	Buncombe	28-Dec-18	31-Dec-18	YES	0	Pending		N	
Missing	Not Included in Analysis	142794345	FNS	Buncombe	28-Dec-18	31-Dec-18	YES	0	Pending		N	
Missing	Not Included in Analysis	142801357	FNS	Buncombe	28-Dec-18		YES	0	Pending		N	
Missing	Not Included in Analysis	142828366	FNS	Buncombe	28-Dec-18	31-Dec-18	YES	0	Pending		N	
Missing	Not Included in Analysis	142820688	FNS	Buncombe	28-Dec-18		YES	0	Pending		N	
Timely	Included in Analysis	142829599	FNS	Buncombe	28-Dec-18	28-Dec-18	28-Dec-18 YES	Approved	28-Dec-18	0	N	1-Jan-19
Timely	Included in Analysis	142831111	FNS	Buncombe	28-Dec-18	28-Dec-18	28-Dec-18 YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142828861	FNS	Buncombe	28-Dec-18	28-Dec-18	28-Dec-18 YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142828858	FNS	Buncombe	28-Dec-18	28-Dec-18	28-Dec-18 YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142825314	FNS	Buncombe	28-Dec-18	28-Dec-18	28-Dec-18 YES	Approved	29-Dec-18	1	N	28-Dec-18
Untimely	Not Included in Analysis	142192383	FNS	Burke	26-Nov-18	28-Nov-18	27-Dec-18 NO	Denied			31	N
Untimely	Not Included in Analysis	142193487	FNS	Burke	26-Nov-18	26-Nov-18	27-Dec-18 NO	Denied			31	N
Untimely	Not Included in Analysis	142200392	FNS	Burke	26-Nov-18	29-Nov-18	27-Dec-18 NO	Denied			31	N
Untimely	Not Included in Analysis	142219369	FNS	Burke	28-Nov-18	28-Nov-18	28-Dec-18 NO	Denied			30	N
Untimely	Included in Analysis	142215935	FNS	Burke	28-Nov-18	3-Dec-18	27-Dec-18 NO	Approved	30-Dec-18	32	Y	28-Nov-18
Missing	Not Included in Analysis	142219698	FNS	Burke	29-Nov-18	29-Nov-18	NO	29	Pending		N	
Missing	Not Included in Analysis	142219772	FNS	Burke	29-Nov-18	4-Dec-18	NO	29	Pending		N	
Missing	Not Included in Analysis	142245024	FNS	Burke	29-Nov-18	29-Nov-18	NO	29	Pending		N	
Missing	Not Included in Analysis	142219761	FNS	Burke	29-Nov-18	29-Nov-18	NO	29	Pending		N	
Missing	Not Included in Analysis	142323802	FNS	Burke	30-Nov-18		NO	28	Pending		N	
Timely	Included in Analysis	142318746	FNS	Burke	3-Dec-18	3-Dec-18	27-Dec-18 NO	Approved	28-Dec-18	25	N	3-Dec-18
Timely	Included in Analysis	142317718	FNS	Burke	3-Dec-18	3-Dec-18	28-Dec-18 NO	Approved	31-Dec-18	28	Y	3-Dec-18
Missing	Not Included in Analysis	142418010	FNS	Burke	5-Dec-18	5-Dec-18	NO	23	Pending		N	
Missing	Not Included in Analysis	142445060	FNS	Burke	5-Dec-18	6-Dec-18	NO	23	Pending		N	
Missing	Not Included in Analysis	142420233	FNS	Burke	5-Dec-18		NO	23	Pending		N	
Missing	Not Included in Analysis	142442513	FNS	Burke	5-Dec-18	10-Dec-18	NO	23	Pending		N	
Missing	Not Included in Analysis	142414250	FNS	Burke	5-Dec-18	5-Dec-18	NO	23	Pending		N	
Missing	Not Included in Analysis	142438209	FNS	Burke	6-Dec-18	10-Dec-18	NO	22	Pending		N	
Missing	Not Included in Analysis	142471428	FNS	Burke	6-Dec-18	11-Dec-18	NO	22	Pending		N	
Timely	Included in Analysis	142446379	FNS	Burke	6-Dec-18	6-Dec-18	28-Dec-18 NO	Approved	29-Dec-18	23	N	6-Dec-18
Timely	Included in Analysis	142481162	FNS	Burke	6-Dec-18		28-Dec-18 NO	Approved	29-Dec-18	23	N	6-Dec-18
Missing	Not Included in Analysis	142476132	FNS	Burke	7-Dec-18	12-Dec-18	NO	21	Pending		N	
Missing	Not Included in Analysis	142470162	FNS	Burke	7-Dec-18	7-Dec-18	NO	21	Pending		N	
Missing	Not Included in Analysis	142469282	FNS	Burke	7-Dec-18	7-Dec-18	NO	21	Pending		N	
Missing	Not Included in Analysis	142476629	FNS	Burke	7-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142481271	FNS	Burke	7-Dec-18		NO	21	Pending		N	
Timely	Included in Analysis	142477016	FNS	Burke	7-Dec-18	7-Dec-18	27-Dec-18 NO	Approved	30-Dec-18	23	Y	7-Dec-18
Missing	Not Included in Analysis	142483152	FNS	Burke	10-Dec-18	17-Dec-18	NO	18	Pending		N	
Missing	Not Included in Analysis	142554929	FNS	Burke	11-Dec-18		NO	17	Pending		N	
Missing	Not Included in Analysis	142502394	FNS	Burke	11-Dec-18	14-Dec-18	NO	17	Pending		N	
Missing	Not Included in Analysis	142510055	FNS	Burke	11-Dec-18	12-Dec-18	NO	17	Pending		N	
Missing	Not Included in Analysis	142526551	FNS	Burke	11-Dec-18	11-Dec-18	NO	17	Pending		N	
Missing	Not Included in Analysis	142554306	FNS	Burke	11-Dec-18	14-Dec-18	NO	17	Pending		N	
Missing	Not Included in Analysis	142557202	FNS	Burke	11-Dec-18		NO	17	Pending		N	
Missing	Not Included in Analysis	142550049	FNS	Burke	12-Dec-18	12-Dec-18	NO	16	Pending		N	
Missing	Not Included in Analysis	142527948	FNS	Burke	12-Dec-18		NO	16	Pending		N	

Missing	Not Included in Analysis	142508745	FNS	Burke	12-Dec-18	12-Dec-18	NO	16	Pending		N
Missing	Not Included in Analysis	142548687	FNS	Burke	13-Dec-18	17-Dec-18	NO	15	Pending		N
Missing	Not Included in Analysis	142579475	FNS	Burke	13-Dec-18	13-Dec-18	NO	15	Pending		N
Missing	Not Included in Analysis	142557725	FNS	Burke	13-Dec-18	14-Dec-18	NO	15	Pending		N
Missing	Not Included in Analysis	142554010	FNS	Burke	13-Dec-18	13-Dec-18	NO	15	Pending		N
Timely	Included in Analysis	142576980	FNS	Burke	13-Dec-18	13-Dec-18	28-Dec-18 NO		Approved	28-Dec-18	15 N
Timely	Included in Analysis	142576966	FNS	Burke	13-Dec-18	13-Dec-18	27-Dec-18 NO		Approved	29-Dec-18	16 Y
Timely	Included in Analysis	142576902	FNS	Burke	13-Dec-18	13-Dec-18	28-Dec-18 NO		Approved	29-Dec-18	16 N
Missing	Not Included in Analysis	142606851	FNS	Burke	14-Dec-18	14-Dec-18	NO	14	Pending		N
Missing	Not Included in Analysis	142629662	FNS	Burke	14-Dec-18	14-Dec-18	NO	14	Pending		N
Missing	Not Included in Analysis	142603776	FNS	Burke	14-Dec-18	14-Dec-18	NO	14	Pending		N
Missing	Not Included in Analysis	142583100	FNS	Burke	14-Dec-18	14-Dec-18	NO	14	Pending		N
Missing	Not Included in Analysis	142628920	FNS	Burke	14-Dec-18	14-Dec-18	NO	14	Pending		N
Missing	Not Included in Analysis	142557411	FNS	Burke	14-Dec-18	14-Dec-18	NO	14	Pending		N
Missing	Not Included in Analysis	142582374	FNS	Burke	14-Dec-18	14-Dec-18	NO	14	Pending		N
Missing	Not Included in Analysis	142640145	FNS	Burke	17-Dec-18	17-Dec-18	NO	11	Pending		N
Missing	Not Included in Analysis	142628983	FNS	Burke	17-Dec-18	17-Dec-18	NO	11	Pending		N
Missing	Not Included in Analysis	142628670	FNS	Burke	17-Dec-18	18-Dec-18	NO	11	Pending		N
Missing	Not Included in Analysis	142640945	FNS	Burke	17-Dec-18	17-Dec-18	NO	11	Pending		N
Missing	Not Included in Analysis	142639169	FNS	Burke	17-Dec-18	17-Dec-18	NO	11	Pending		N
Timely	Included in Analysis	142630702	FNS	Burke	17-Dec-18	17-Dec-18	27-Dec-18 NO		Approved	30-Dec-18	13 Y
Missing	Not Included in Analysis	142672999	FNS	Burke	18-Dec-18	18-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142667315	FNS	Burke	18-Dec-18	18-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142672695	FNS	Burke	18-Dec-18	18-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142672735	FNS	Burke	18-Dec-18	18-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142673712	FNS	Burke	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142703637	FNS	Burke	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142694700	FNS	Burke	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142695279	FNS	Burke	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142693466	FNS	Burke	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142694740	FNS	Burke	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142693536	FNS	Burke	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142725244	FNS	Burke	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142703767	FNS	Burke	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142695237	FNS	Burke	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142764303	FNS	Burke	19-Dec-18	19-Dec-18	NO	9	Pending		N
Timely	Included in Analysis	142699207	FNS	Burke	19-Dec-18	19-Dec-18	28-Dec-18 NO		Approved	29-Dec-18	10 N
Untimely	Included in Analysis	142697022	FNS	Burke	19-Dec-18	21-Dec-18	27-Dec-18 YES		Approved	28-Dec-18	9 N
Missing	Not Included in Analysis	142721169	FNS	Burke	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142724034	FNS	Burke	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142727425	FNS	Burke	20-Dec-18	27-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142705593	FNS	Burke	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142695138	FNS	Burke	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142724893	FNS	Burke	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142695069	FNS	Burke	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142704094	FNS	Burke	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142730008	FNS	Burke	20-Dec-18	20-Dec-18	NO	8	Pending		N
Timely	Included in Analysis	142756902	FNS	Burke	20-Dec-18	20-Dec-18	28-Dec-18 NO		Approved	29-Dec-18	9 N
Timely	Included in Analysis	142725199	FNS	Burke	20-Dec-18	20-Dec-18	27-Dec-18 NO		Approved	30-Dec-18	10 Y
Missing	Not Included in Analysis	142754610	FNS	Burke	21-Dec-18	21-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142756941	FNS	Burke	21-Dec-18	21-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142764352	FNS	Burke	21-Dec-18	21-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142760736	FNS	Burke	21-Dec-18	21-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142765907	FNS	Burke	21-Dec-18	27-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142764400	FNS	Burke	21-Dec-18	21-Dec-18	NO	7	Pending		N
Timely	Included in Analysis	142756964	FNS	Burke	21-Dec-18	21-Dec-18	28-Dec-18 NO		Approved	29-Dec-18	8 N
Missing	Not Included in Analysis	142821120	SNAP	Burke	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142756064	FNS	Burke	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142761943	FNS	Burke	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142763712	FNS	Burke	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142793867	FNS	Burke	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142792843	FNS	Burke	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142788171	FNS	Burke	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142758641	FNS	Burke	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142794790	FNS	Burke	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142763699	FNS	Burke	27-Dec-18	27-Dec-18	NO	1	Pending		N
Timely	Included in Analysis	142761156	FNS	Burke	27-Dec-18	27-Dec-18	27-Dec-18 NO		Approved	28-Dec-18	1 N

Missing	Not Included in Analysis	142821376	FNS	Burke		27-Dec-18		YES		1	Pending		N	
Missing	Not Included in Analysis	142789333	FNS	Burke		27-Dec-18	31-Dec-18	YES		1	Pending		N	
Missing	Not Included in Analysis	142755288	FNS	Burke		27-Dec-18	27-Dec-18	YES		1	Pending		N	
Missing	Not Included in Analysis	142793435	FNS	Burke		27-Dec-18	31-Dec-18	YES		1	Pending		N	
Timely	Included in Analysis	142756328	FNS	Burke		27-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142759150	FNS	Burke		27-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	2	N	27-Dec-18
Missing	Not Included in Analysis	142829188	FNS	Burke		28-Dec-18	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142820945	FNS	Burke		28-Dec-18	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142822485	FNS	Burke		28-Dec-18	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142820937	FNS	Burke		28-Dec-18	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142794147	FNS	Burke		28-Dec-18	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142827332	FNS	Burke		28-Dec-18	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142829887	FNS	Burke		28-Dec-18	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142822460	FNS	Burke		28-Dec-18	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142829941	FNS	Burke		28-Dec-18			NO	0	Pending		N	
Missing	Not Included in Analysis	142827297	FNS	Burke		28-Dec-18	28-Dec-18		YES	0	Pending		N	
Missing	Not Included in Analysis	142829152	FNS	Burke		28-Dec-18	28-Dec-18		YES	0	Pending		N	
Missing	Not Included in Analysis	142829853	FNS	Burke		28-Dec-18	28-Dec-18		YES	0	Pending		N	
Missing	Not Included in Analysis	142822507	FNS	Burke		28-Dec-18			YES	0	Pending		N	
Timely	Included in Analysis	142827305	FNS	Burke		28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	28-Dec-18	0	N	
Timely	Included in Analysis	142820957	FNS	Burke		28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142829905	FNS	Burke		28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142820891	FNS	Burke		28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18
Missing	Not Included in Analysis	142665377	FNS	Cabarrus		14-Nov-18			NO	44	Pending		N	
Untimely	Not Included in Analysis	142190622	FNS	Cabarrus		26-Nov-18	26-Nov-18	27-Dec-18	NO		Denied		31	N
Untimely	Not Included in Analysis	142184326	FNS	Cabarrus		26-Nov-18	26-Nov-18	27-Dec-18	NO		Denied		31	N
Untimely	Not Included in Analysis	142200843	FNS	Cabarrus		26-Nov-18	28-Nov-18	27-Dec-18	NO		Denied		31	N
Untimely	Not Included in Analysis	142199931	FNS	Cabarrus		26-Nov-18	26-Nov-18	27-Dec-18	NO		Denied		31	N
Untimely	Not Included in Analysis	142190668	FNS	Cabarrus		26-Nov-18	26-Nov-18	27-Dec-18	NO		Denied		31	N
Untimely	Not Included in Analysis	142478337	FNS	Cabarrus		26-Nov-18	7-Dec-18	27-Dec-18	NO		Denied		31	N
Untimely	Not Included in Analysis	142195064	FNS	Cabarrus		26-Nov-18	26-Nov-18	27-Dec-18	NO		Denied		31	N
Untimely	Not Included in Analysis	142200540	FNS	Cabarrus		27-Nov-18	30-Nov-18	27-Dec-18	NO		Denied		30	N
Untimely	Not Included in Analysis	142200971	FNS	Cabarrus		27-Nov-18	27-Nov-18	27-Dec-18	NO		Denied		30	N
Untimely	Not Included in Analysis	142199484	FNS	Cabarrus		27-Nov-18	27-Nov-18	27-Dec-18	NO		Denied		30	N
Untimely	Not Included in Analysis	142192867	FNS	Cabarrus		27-Nov-18	27-Nov-18	27-Dec-18	NO		Denied		30	N
Untimely	Not Included in Analysis	142218586	FNS	Cabarrus		27-Nov-18	28-Nov-18	27-Dec-18	NO		Denied		30	N
Missing	Not Included in Analysis	142242311	FNS	Cabarrus		28-Nov-18	28-Nov-18		NO	30	Pending		N	
Dropped	Not Included in Analysis	142244617	FNS	Cabarrus		28-Nov-18	28-Nov-18	27-Dec-18	NO		Denied		29	N
Untimely	Not Included in Analysis	142223155	FNS	Cabarrus		28-Nov-18	28-Nov-18	28-Dec-18	NO		Denied		30	N
Missing	Not Included in Analysis	142319376	FNS	Cabarrus		29-Nov-18	29-Nov-18		NO	29	Pending		N	
Missing	Not Included in Analysis	142223781	FNS	Cabarrus		29-Nov-18	29-Nov-18		NO	29	Pending		N	
Missing	Not Included in Analysis	142246317	FNS	Cabarrus		29-Nov-18			NO	29	Pending		N	
Missing	Not Included in Analysis	142242410	FNS	Cabarrus		29-Nov-18	29-Nov-18		NO	29	Pending		N	
Missing	Not Included in Analysis	142241184	FNS	Cabarrus		30-Nov-18	30-Nov-18		NO	28	Pending		N	
Missing	Not Included in Analysis	142289690	FNS	Cabarrus		30-Nov-18	5-Dec-18		NO	28	Pending		N	
Missing	Not Included in Analysis	142290950	FNS	Cabarrus		30-Nov-18	30-Nov-18		NO	28	Pending		N	
Missing	Not Included in Analysis	142825761	FNS	Cabarrus		30-Nov-18	28-Dec-18		NO	28	Pending		N	
Missing	Not Included in Analysis	142321821	FNS	Cabarrus		3-Dec-18			NO	25	Pending		N	
Missing	Not Included in Analysis	142328573	FNS	Cabarrus		3-Dec-18			NO	25	Pending		N	
Missing	Not Included in Analysis	142314846	FNS	Cabarrus		3-Dec-18	3-Dec-18		NO	25	Pending		N	
Missing	Not Included in Analysis	142311332	FNS	Cabarrus		3-Dec-18	3-Dec-18		NO	25	Pending		N	
Missing	Not Included in Analysis	142319593	FNS	Cabarrus		3-Dec-18			NO	25	Pending		N	
Missing	Not Included in Analysis	142311090	FNS	Cabarrus		3-Dec-18	6-Dec-18		NO	25	Pending		N	
Missing	Not Included in Analysis	142327647	FNS	Cabarrus		3-Dec-18	4-Dec-18		NO	25	Pending		N	
Dropped	Not Included in Analysis	142381102	FNS	Cabarrus		3-Dec-18		27-Dec-18	NO		Denied		24	N
Dropped	Not Included in Analysis	142326670	FNS	Cabarrus		3-Dec-18	12-Dec-18	28-Dec-18	NO		Denied		25	N
Dropped	Not Included in Analysis	142326655	FNS	Cabarrus		3-Dec-18	28-Dec-18	28-Dec-18	NO		Denied		25	N
Timely	Included in Analysis	142337820	FNS	Cabarrus		3-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	26	N	3-Dec-18
Timely	Included in Analysis	142327164	FNS	Cabarrus		3-Dec-18	4-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	26	N	3-Dec-18
Timely	Included in Analysis	142332157	FNS	Cabarrus		3-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	26	N	3-Dec-18
Timely	Included in Analysis	142325974	FNS	Cabarrus		3-Dec-18	3-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	28	Y	3-Dec-18
Missing	Not Included in Analysis	142380294	FNS	Cabarrus		4-Dec-18	4-Dec-18		NO	24	Pending		N	
Missing	Not Included in Analysis	142415876	FNS	Cabarrus		4-Dec-18			NO	24	Pending		N	
Missing	Not Included in Analysis	142376374	FNS	Cabarrus		4-Dec-18	6-Dec-18		NO	24	Pending		N	
Missing	Not Included in Analysis	142379098	FNS	Cabarrus		4-Dec-18			NO	24	Pending		N	
Missing	Not Included in Analysis	142377087	FNS	Cabarrus		4-Dec-18	4-Dec-18		NO	24	Pending		N	
Timely	Included in Analysis	142333299	FNS	Cabarrus		4-Dec-18	4-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	26	Y	4-Dec-18

Timely	Included in Analysis	142378141	FNS	Cabarrus	4-Dec-18	4-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	26	Y	4-Dec-18	
Timely	Included in Analysis	142331249	FNS	Cabarrus	4-Dec-18	4-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	27	Y	4-Dec-18	
Missing	Not Included in Analysis	142415009	FNS	Cabarrus	5-Dec-18	5-Dec-18		NO	23 Pending			N		
Missing	Not Included in Analysis	142415651	FNS	Cabarrus	5-Dec-18	5-Dec-18		NO	23 Pending			N		
Missing	Not Included in Analysis	142411705	FNS	Cabarrus	5-Dec-18	5-Dec-18		NO	23 Pending			N		
Missing	Not Included in Analysis	142415624	FNS	Cabarrus	5-Dec-18	5-Dec-18		NO	23 Pending			N		
Dropped	Not Included in Analysis	142405673	FNS	Cabarrus	5-Dec-18	5-Dec-18	28-Dec-18	NO	Denied			23	N	
Timely	Included in Analysis	142402253	FNS	Cabarrus	5-Dec-18	6-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	22	N	1-Jan-19	
Timely	Included in Analysis	142412704	FNS	Cabarrus	5-Dec-18	5-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	23	N	5-Dec-18	
Timely	Included in Analysis	142416416	FNS	Cabarrus	5-Dec-18	5-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	23	N	5-Dec-18	
Timely	Included in Analysis	142413579	FNS	Cabarrus	5-Dec-18	5-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	24	N	5-Dec-18	
Timely	Included in Analysis	142403064	FNS	Cabarrus	5-Dec-18	12-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	24	N	5-Dec-18	
Timely	Included in Analysis	142416988	FNS	Cabarrus	5-Dec-18	5-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	26	Y	5-Dec-18	
Missing	Not Included in Analysis	142448981	FNS	Cabarrus	6-Dec-18			NO	22 Pending			N		
Missing	Not Included in Analysis	142469979	FNS	Cabarrus	6-Dec-18	6-Dec-18		NO	22 Pending			N		
Missing	Not Included in Analysis	142438484	FNS	Cabarrus	6-Dec-18	10-Dec-18		NO	22 Pending			N		
Missing	Not Included in Analysis	142419285	FNS	Cabarrus	6-Dec-18	6-Dec-18		NO	22 Pending			N		
Missing	Not Included in Analysis	142413995	FNS	Cabarrus	6-Dec-18	6-Dec-18		NO	22 Pending			N		
Missing	Not Included in Analysis	142438280	FNS	Cabarrus	6-Dec-18	7-Dec-18		NO	22 Pending			N		
Missing	Not Included in Analysis	142470006	FNS	Cabarrus	7-Dec-18	7-Dec-18		NO	21 Pending			N		
Missing	Not Included in Analysis	142475625	FNS	Cabarrus	7-Dec-18			NO	21 Pending			N		
Missing	Not Included in Analysis	142480544	FNS	Cabarrus	7-Dec-18			NO	21 Pending			N		
Missing	Not Included in Analysis	142438531	FNS	Cabarrus	7-Dec-18	7-Dec-18		NO	21 Pending			N		
Missing	Not Included in Analysis	142451333	FNS	Cabarrus	7-Dec-18	7-Dec-18		NO	21 Pending			N		
Missing	Not Included in Analysis	142475912	FNS	Cabarrus	7-Dec-18			NO	21 Pending			N		
Missing	Not Included in Analysis	142478466	FNS	Cabarrus	7-Dec-18	7-Dec-18		NO	21 Pending			N		
Missing	Not Included in Analysis	142482020	FNS	Cabarrus	10-Dec-18	13-Dec-18		NO	18 Pending			N		
Missing	Not Included in Analysis	142509572	FNS	Cabarrus	10-Dec-18	10-Dec-18		NO	18 Pending			N		
Missing	Not Included in Analysis	142483354	FNS	Cabarrus	10-Dec-18	14-Dec-18		NO	18 Pending			N		
Missing	Not Included in Analysis	142509993	FNS	Cabarrus	11-Dec-18			NO	17 Pending			N		
Missing	Not Included in Analysis	142503546	FNS	Cabarrus	11-Dec-18	11-Dec-18		NO	17 Pending			N		
Missing	Not Included in Analysis	142507412	FNS	Cabarrus	11-Dec-18			NO	17 Pending			N		
Missing	Not Included in Analysis	142502398	FNS	Cabarrus	11-Dec-18			NO	17 Pending			N		
Missing	Not Included in Analysis	142529571	FNS	Cabarrus	11-Dec-18	11-Dec-18		NO	17 Pending			N		
Missing	Not Included in Analysis	142527550	FNS	Cabarrus	11-Dec-18	11-Dec-18		NO	17 Pending			N		
Missing	Not Included in Analysis	142508644	FNS	Cabarrus	11-Dec-18	11-Dec-18		NO	17 Pending			N		
Missing	Not Included in Analysis	142524780	FNS	Cabarrus	11-Dec-18	19-Dec-18		NO	17 Pending			N		
Missing	Not Included in Analysis	142526288	FNS	Cabarrus	11-Dec-18	11-Dec-18		NO	17 Pending			N		
Timely	Included in Analysis	142509614	FNS	Cabarrus	11-Dec-18	11-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	17	N	11-Dec-18	
Missing	Not Included in Analysis	142557191	FNS	Cabarrus	12-Dec-18	12-Dec-18		NO	16 Pending			N		
Missing	Not Included in Analysis	142554211	FNS	Cabarrus	12-Dec-18			NO	16 Pending			N		
Missing	Not Included in Analysis	142506923	FNS	Cabarrus	12-Dec-18	12-Dec-18		NO	16 Pending			N		
Missing	Not Included in Analysis	142549293	FNS	Cabarrus	12-Dec-18			NO	16 Pending			N		
Missing	Not Included in Analysis	142529398	FNS	Cabarrus	12-Dec-18	12-Dec-18		NO	16 Pending			N		
Missing	Not Included in Analysis	142526669	FNS	Cabarrus	12-Dec-18	12-Dec-18		NO	16 Pending			N		
Missing	Not Included in Analysis	142529419	FNS	Cabarrus	12-Dec-18	12-Dec-18		NO	16 Pending			N		
Missing	Not Included in Analysis	142557136	FNS	Cabarrus	13-Dec-18	13-Dec-18		NO	15 Pending			N		
Missing	Not Included in Analysis	142577785	FNS	Cabarrus	13-Dec-18	13-Dec-18		NO	15 Pending			N		
Missing	Not Included in Analysis	142575497	FNS	Cabarrus	13-Dec-18			NO	15 Pending			N		
Missing	Not Included in Analysis	142575386	FNS	Cabarrus	13-Dec-18			NO	15 Pending			N		
Missing	Not Included in Analysis	142556485	FNS	Cabarrus	13-Dec-18	13-Dec-18		NO	15 Pending			N		
Missing	Not Included in Analysis	142531555	FNS	Cabarrus	13-Dec-18	13-Dec-18		NO	15 Pending			N		
Missing	Not Included in Analysis	142549204	FNS	Cabarrus	13-Dec-18	13-Dec-18		NO	15 Pending			N		
Missing	Not Included in Analysis	142580227	FNS	Cabarrus	13-Dec-18	13-Dec-18		NO	15 Pending			N		
Missing	Not Included in Analysis	142582311	FNS	Cabarrus	14-Dec-18	14-Dec-18		NO	14 Pending			N		
Missing	Not Included in Analysis	142580107	FNS	Cabarrus	14-Dec-18	14-Dec-18		NO	14 Pending			N		
Missing	Not Included in Analysis	142557635	FNS	Cabarrus	14-Dec-18	14-Dec-18		NO	14 Pending			N		
Missing	Not Included in Analysis	142634540	FNS	Cabarrus	14-Dec-18	14-Dec-18		NO	14 Pending			N		
Missing	Not Included in Analysis	142637922	FNS	Cabarrus	14-Dec-18	14-Dec-18		NO	14 Pending			N		
Timely	Included in Analysis	142582554	FNS	Cabarrus	14-Dec-18	14-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	14	N	14-Dec-18	
Timely	Included in Analysis	142629162	FNS	Cabarrus	14-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	14	N	14-Dec-18	
Missing	Not Included in Analysis	142630239	FNS	Cabarrus	17-Dec-18	17-Dec-18		NO	11 Pending			N		
Missing	Not Included in Analysis	142632066	FNS	Cabarrus	17-Dec-18	17-Dec-18		NO	11 Pending			N		
Missing	Not Included in Analysis	142633069	FNS	Cabarrus	17-Dec-18			NO	11 Pending			N		
Missing	Not Included in Analysis	142634501	FNS	Cabarrus	17-Dec-18	17-Dec-18		NO	11 Pending			N		
Missing	Not Included in Analysis	142672384	FNS	Cabarrus	17-Dec-18	17-Dec-18		NO	11 Pending			N		
Missing	Not Included in Analysis	142630286	FNS	Cabarrus	17-Dec-18			NO	11 Pending			N		

Missing	Not Included in Analysis	142794282	FNS	Cabarrus	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142795315	FNS	Cabarrus	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142790719	FNS	Cabarrus	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142755993	FNS	Cabarrus	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142792563	FNS	Cabarrus	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142788492	FNS	Cabarrus	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142765236	FNS	Cabarrus	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142794796	FNS	Cabarrus	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142794773	FNS	Cabarrus	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142788083	FNS	Cabarrus	27-Dec-18	4-Jan-19	NO	1	Pending		N		
Dropped	Not Included in Analysis	142794754	FNS	Cabarrus	27-Dec-18		27-Dec-18	NO	Withdrawn		0	N	
Dropped	Not Included in Analysis	142762114	FNS	Cabarrus	27-Dec-18	27-Dec-18	27-Dec-18	NO	Denied		0	N	
Timely	Included in Analysis	142761923	FNS	Cabarrus	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142822423	FNS	Cabarrus	27-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142764733	FNS	Cabarrus	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142821664	FNS	Cabarrus	27-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	1	N	27-Dec-18
Missing	Not Included in Analysis	142794096	FNS	Cabarrus	27-Dec-18		YES		1	Pending		N	
Dropped	Not Included in Analysis	142795274	FNS	Cabarrus	27-Dec-18	27-Dec-18	27-Dec-18	YES	Denied		0	N	
Timely	Included in Analysis	142800900	FNS	Cabarrus	27-Dec-18		27-Dec-18	YES	Approved	27-Dec-18	0	N	1-Jan-19
Timely	Included in Analysis	142764204	FNS	Cabarrus	27-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	28-Dec-18	1	N	1-Jan-19
Timely	Included in Analysis	142756073	FNS	Cabarrus	27-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	28-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142825817	FNS	Cabarrus	27-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142760056	FNS	Cabarrus	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	30-Dec-18	3	Y	27-Dec-18
Timely	Included in Analysis	142794501	FNS	Cabarrus	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	30-Dec-18	3	Y	27-Dec-18
Timely	Included in Analysis	142754482	FNS	Cabarrus	27-Dec-18		27-Dec-18	YES	Approved	30-Dec-18	3	Y	27-Dec-18
Timely	Included in Analysis	142762181	FNS	Cabarrus	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	30-Dec-18	3	Y	27-Dec-18
Timely	Included in Analysis	142753953	FNS	Cabarrus	27-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	4	Y	27-Dec-18
Timely	Included in Analysis	142755273	FNS	Cabarrus	27-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	4	Y	27-Dec-18
Missing	Not Included in Analysis	142829067	FNS	Cabarrus	28-Dec-18	28-Dec-18	NO		0	Pending		N	
Missing	Not Included in Analysis	142823992	FNS	Cabarrus	28-Dec-18	28-Dec-18	NO		0	Pending		N	
Missing	Not Included in Analysis	142828130	FNS	Cabarrus	28-Dec-18	28-Dec-18	NO		0	Pending		N	
Missing	Not Included in Analysis	142801169	FNS	Cabarrus	28-Dec-18	28-Dec-18	NO		0	Pending		N	
Missing	Not Included in Analysis	142824043	FNS	Cabarrus	28-Dec-18	28-Dec-18	NO		0	Pending		N	
Missing	Not Included in Analysis	142828058	FNS	Cabarrus	28-Dec-18	28-Dec-18	NO		0	Pending		N	
Missing	Not Included in Analysis	142829948	FNS	Cabarrus	28-Dec-18		NO		0	Pending		N	
Missing	Not Included in Analysis	142825798	FNS	Cabarrus	28-Dec-18	28-Dec-18	NO		0	Pending		N	
Missing	Not Included in Analysis	142829852	FNS	Cabarrus	28-Dec-18	28-Dec-18	NO		0	Pending		N	
Missing	Not Included in Analysis	142801338	FNS	Cabarrus	28-Dec-18	28-Dec-18	NO		0	Pending		N	
Missing	Not Included in Analysis	142826822	FNS	Cabarrus	28-Dec-18	28-Dec-18	NO		0	Pending		N	
Missing	Not Included in Analysis	142822175	FNS	Cabarrus	28-Dec-18	28-Dec-18	NO		0	Pending		N	
Missing	Not Included in Analysis	142828559	FNS	Cabarrus	28-Dec-18	28-Dec-18	NO		0	Pending		N	
Missing	Not Included in Analysis	142826771	FNS	Cabarrus	28-Dec-18	28-Dec-18	NO		0	Pending		N	
Missing	Not Included in Analysis	142822675	FNS	Cabarrus	28-Dec-18	28-Dec-18	NO		0	Pending		N	
Missing	Not Included in Analysis	142818992	FNS	Cabarrus	28-Dec-18		NO		0	Pending		N	
Missing	Not Included in Analysis	142821139	FNS	Cabarrus	28-Dec-18	28-Dec-18	NO		0	Pending		N	
Missing	Not Included in Analysis	142831656	FNS	Cabarrus	28-Dec-18	28-Dec-18	NO		0	Pending		N	
Missing	Not Included in Analysis	142794153	FNS	Cabarrus	28-Dec-18		NO		0	Pending		N	
Dropped	Not Included in Analysis	142819168	FNS	Cabarrus	28-Dec-18	28-Dec-18	28-Dec-18	NO	Denied		0	N	
Timely	Included in Analysis	142825015	FNS	Cabarrus	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	0	N	28-Dec-18
Dropped	Not Included in Analysis	142815636	FNS	Cabarrus	28-Dec-18	28-Dec-18	28-Dec-18	YES	Withdrawn		0	N	
Dropped	Not Included in Analysis	142793669	FNS	Cabarrus	28-Dec-18		28-Dec-18	YES	Denied		0	N	
Timely	Included in Analysis	142825777	FNS	Cabarrus	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142825061	FNS	Cabarrus	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142827327	FNS	Cabarrus	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18
Timely	Included in Analysis	142821713	FNS	Cabarrus	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18
Untimely	Not Included in Analysis	141996007	FNS	Caldwell	14-Nov-18	14-Nov-18	28-Dec-18	NO	Denied		44	N	
Untimely	Not Included in Analysis	142103927	FNS	Caldwell	19-Nov-18	30-Nov-18	27-Dec-18	NO	Denied		38	N	
Untimely	Not Included in Analysis	142191584	FNS	Caldwell	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142185560	FNS	Caldwell	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142196834	FNS	Caldwell	26-Nov-18	28-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142196786	FNS	Caldwell	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Included in Analysis	142192054	FNS	Caldwell	26-Nov-18	26-Nov-18	27-Dec-18	NO	Approved	30-Dec-18	34	Y	26-Nov-18
Untimely	Included in Analysis	142191082	FNS	Caldwell	27-Nov-18	27-Nov-18	27-Dec-18	NO	Approved	30-Dec-18	33	Y	27-Nov-18
Untimely	Not Included in Analysis	142223439	FNS	Caldwell	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142244654	FNS	Caldwell	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142244715	FNS	Caldwell	28-Nov-18	29-Nov-18	28-Dec-18	NO	Denied		30	N	
Missing	Not Included in Analysis	142267068	FNS	Caldwell	29-Nov-18	29-Nov-18	NO		29	Pending		N	

Missing	Not Included in Analysis	142247613	FNS	Caldwell	30-Nov-18	30-Nov-18	NO	28	Pending		N		
Missing	Not Included in Analysis	142315583	FNS	Caldwell	30-Nov-18	3-Dec-18	NO	28	Pending		N		
Missing	Not Included in Analysis	142269494	FNS	Caldwell	30-Nov-18	30-Nov-18	NO	28	Pending		N		
Missing	Not Included in Analysis	142248866	FNS	Caldwell	30-Nov-18	30-Nov-18	NO	28	Pending		N		
Missing	Not Included in Analysis	142328302	FNS	Caldwell	3-Dec-18	3-Dec-18	NO	25	Pending		N		
Missing	Not Included in Analysis	142332746	FNS	Caldwell	3-Dec-18		NO	25	Pending		N		
Missing	Not Included in Analysis	142330792	FNS	Caldwell	3-Dec-18		NO	25	Pending		N		
Dropped	Not Included in Analysis	142319601	FNS	Caldwell	3-Dec-18	3-Dec-18	27-Dec-18	NO	Denied		24	N	
Missing	Not Included in Analysis	142338485	FNS	Caldwell	4-Dec-18	10-Dec-18	NO	24	Pending		N		
Missing	Not Included in Analysis	142381359	FNS	Caldwell	4-Dec-18	4-Dec-18	NO	24	Pending		N		
Missing	Not Included in Analysis	142421033	FNS	Caldwell	5-Dec-18	5-Dec-18	NO	23	Pending		N		
Missing	Not Included in Analysis	142413709	FNS	Caldwell	5-Dec-18	5-Dec-18	NO	23	Pending		N		
Missing	Not Included in Analysis	142413788	FNS	Caldwell	5-Dec-18	10-Dec-18	NO	23	Pending		N		
Missing	Not Included in Analysis	142470838	FNS	Caldwell	7-Dec-18	14-Dec-18	NO	21	Pending		N		
Missing	Not Included in Analysis	142444634	FNS	Caldwell	7-Dec-18	17-Dec-18	NO	21	Pending		N		
Missing	Not Included in Analysis	142476530	FNS	Caldwell	7-Dec-18		NO	21	Pending		N		
Missing	Not Included in Analysis	142479373	FNS	Caldwell	7-Dec-18	7-Dec-18	NO	21	Pending		N		
Missing	Not Included in Analysis	142509948	FNS	Caldwell	11-Dec-18	13-Dec-18	NO	17	Pending		N		
Missing	Not Included in Analysis	142529630	FNS	Caldwell	11-Dec-18	11-Dec-18	NO	17	Pending		N		
Missing	Not Included in Analysis	142509975	FNS	Caldwell	11-Dec-18	11-Dec-18	NO	17	Pending		N		
Missing	Not Included in Analysis	142479584	FNS	Caldwell	11-Dec-18	17-Dec-18	NO	17	Pending		N		
Missing	Not Included in Analysis	142552886	FNS	Caldwell	12-Dec-18	12-Dec-18	NO	16	Pending		N		
Missing	Not Included in Analysis	142527187	FNS	Caldwell	12-Dec-18	19-Dec-18	NO	16	Pending		N		
Missing	Not Included in Analysis	142530941	FNS	Caldwell	12-Dec-18	12-Dec-18	NO	16	Pending		N		
Missing	Not Included in Analysis	142575754	FNS	Caldwell	13-Dec-18	17-Dec-18	NO	15	Pending		N		
Missing	Not Included in Analysis	142575488	FNS	Caldwell	13-Dec-18	17-Dec-18	NO	15	Pending		N		
Missing	Not Included in Analysis	142575021	FNS	Caldwell	13-Dec-18	18-Dec-18	NO	15	Pending		N		
Missing	Not Included in Analysis	142557942	FNS	Caldwell	13-Dec-18	13-Dec-18	NO	15	Pending		N		
Missing	Not Included in Analysis	142576850	FNS	Caldwell	14-Dec-18	14-Dec-18	NO	14	Pending		N		
Missing	Not Included in Analysis	142604332	FNS	Caldwell	14-Dec-18	27-Dec-18	NO	14	Pending		N		
Missing	Not Included in Analysis	142577398	FNS	Caldwell	14-Dec-18		NO	14	Pending		N		
Timely	Included in Analysis	142581627	FNS	Caldwell	14-Dec-18	14-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	13	N	14-Dec-18
Missing	Not Included in Analysis	142641163	FNS	Caldwell	17-Dec-18	17-Dec-18	NO	11	Pending		N		
Missing	Not Included in Analysis	142641244	FNS	Caldwell	17-Dec-18	21-Dec-18	NO	11	Pending		N		
Missing	Not Included in Analysis	142628737	FNS	Caldwell	17-Dec-18	18-Dec-18	NO	11	Pending		N		
Missing	Not Included in Analysis	142705706	FNS	Caldwell	17-Dec-18		NO	11	Pending		N		
Dropped	Not Included in Analysis	142641763	FNS	Caldwell	17-Dec-18	17-Dec-18	28-Dec-18	NO	Denied		11	N	
Timely	Included in Analysis	142632818	FNS	Caldwell	17-Dec-18	17-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	11	N	17-Dec-18
Missing	Not Included in Analysis	142700309	FNS	Caldwell	18-Dec-18	21-Dec-19	NO	10	Pending		N		
Missing	Not Included in Analysis	142674214	FNS	Caldwell	18-Dec-18	27-Dec-18	NO	10	Pending		N		
Missing	Not Included in Analysis	142658222	FNS	Caldwell	18-Dec-18	27-Dec-18	NO	10	Pending		N		
Missing	Not Included in Analysis	142670397	FNS	Caldwell	18-Dec-18	18-Dec-18	NO	10	Pending		N		
Missing	Not Included in Analysis	142668888	FNS	Caldwell	18-Dec-18	18-Dec-18	NO	10	Pending		N		
Missing	Not Included in Analysis	142667368	FNS	Caldwell	18-Dec-18	27-Dec-18	NO	10	Pending		N		
Missing	Not Included in Analysis	142667559	FNS	Caldwell	18-Dec-18	18-Dec-18	NO	10	Pending		N		
Missing	Not Included in Analysis	142700292	FNS	Caldwell	18-Dec-18	18-Dec-18	NO	10	Pending		N		
Missing	Not Included in Analysis	142658007	FNS	Caldwell	18-Dec-18	18-Dec-18	NO	10	Pending		N		
Missing	Not Included in Analysis	142670490	FNS	Caldwell	18-Dec-18	18-Dec-18	NO	10	Pending		N		
Missing	Not Included in Analysis	142670947	FNS	Caldwell	18-Dec-18		NO	10	Pending		N		
Timely	Included in Analysis	142667375	FNS	Caldwell	18-Dec-18	18-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	12	Y	18-Dec-18
Missing	Not Included in Analysis	142700404	FNS	Caldwell	19-Dec-18	19-Dec-18	NO	9	Pending		N		
Missing	Not Included in Analysis	142689975	FNS	Caldwell	19-Dec-18	19-Dec-18	NO	9	Pending		N		
Missing	Not Included in Analysis	142706440	FNS	Caldwell	19-Dec-18	27-Dec-18	NO	9	Pending		N		
Missing	Not Included in Analysis	142729234	FNS	Caldwell	20-Dec-18	20-Dec-18	NO	8	Pending		N		
Missing	Not Included in Analysis	142696388	FNS	Caldwell	20-Dec-18	20-Dec-18	NO	8	Pending		N		
Missing	Not Included in Analysis	142696442	FNS	Caldwell	20-Dec-18	27-Dec-18	NO	8	Pending		N		
Missing	Not Included in Analysis	142730772	FNS	Caldwell	20-Dec-18	20-Dec-18	NO	8	Pending		N		
Missing	Not Included in Analysis	142699669	FNS	Caldwell	20-Dec-18		NO	8	Pending		N		
Timely	Included in Analysis	142726945	FNS	Caldwell	20-Dec-18	20-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	8	N	1-Jan-19
Missing	Not Included in Analysis	142764583	FNS	Caldwell	21-Dec-18	21-Dec-18	NO	7	Pending		N		
Missing	Not Included in Analysis	142764598	FNS	Caldwell	21-Dec-18	21-Dec-18	NO	7	Pending		N		
Missing	Not Included in Analysis	142764642	FNS	Caldwell	21-Dec-18	21-Dec-18	NO	7	Pending		N		
Missing	Not Included in Analysis	142767537	FNS	Caldwell	21-Dec-18	21-Dec-18	NO	7	Pending		N		
Missing	Not Included in Analysis	142752866	FNS	Caldwell	21-Dec-18	21-Dec-18	NO	7	Pending		N		
Missing	Not Included in Analysis	142758539	FNS	Caldwell	21-Dec-18		NO	7	Pending		N		
Missing	Not Included in Analysis	142764663	FNS	Caldwell	21-Dec-18	21-Dec-18	NO	7	Pending		N		
Dropped	Not Included in Analysis	142764652	FNS	Caldwell	21-Dec-18	21-Dec-18	28-Dec-18	NO	Denied		7	N	

Timely	Included in Analysis	142758514	FNS	Caldwell	21-Dec-18	21-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	6	N	21-Dec-18
Timely	Included in Analysis	142764651	FNS	Caldwell	21-Dec-18	21-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	7	N	21-Dec-18
Timely	Included in Analysis	142758552	FNS	Caldwell	21-Dec-18	21-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	7	N	21-Dec-18
Timely	Included in Analysis	142758532	FNS	Caldwell	21-Dec-18	21-Dec-18	28-Dec-18	NO	Approved	30-Dec-18	9	Y	21-Dec-18
Missing	Not Included in Analysis	142788361	FNS	Caldwell	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142820869	FNS	Caldwell	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142768297	FNS	Caldwell	27-Dec-18	28-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142796096	FNS	Caldwell	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142789043	FNS	Caldwell	27-Dec-18	2-Jan-19		NO	1 Pending			N	
Timely	Included in Analysis	142793908	FNS	Caldwell	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	0	N	27-Dec-18
Timely	Included in Analysis	142820613	FNS	Caldwell	27-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142761951	FNS	Caldwell	27-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142757347	FNS	Caldwell	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142761959	FNS	Caldwell	27-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142790741	FNS	Caldwell	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	29-Dec-18	2	Y	27-Dec-18
Timely	Included in Analysis	142795796	FNS	Caldwell	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	29-Dec-18	2	Y	27-Dec-18
Timely	Included in Analysis	142792524	FNS	Caldwell	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	3	Y	27-Dec-18
Timely	Included in Analysis	142793625	FNS	Caldwell	27-Dec-18	27-Dec-18	28-Dec-18	NO	Approved	30-Dec-18	3	Y	27-Dec-18
Timely	Included in Analysis	142820608	FNS	Caldwell	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	3	Y	27-Dec-18
Missing	Not Included in Analysis	142820887	FNS	Caldwell	27-Dec-18	4-Jan-19		YES	1 Pending			N	
Timely	Included in Analysis	142795836	FNS	Caldwell	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142765924	FNS	Caldwell	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142793385	FNS	Caldwell	27-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	4	Y	27-Dec-18
Missing	Not Included in Analysis	142832423	FNS	Caldwell	28-Dec-18			NO	0 Pending			N	
Missing	Not Included in Analysis	142820989	FNS	Caldwell	28-Dec-18	28-Dec-18		NO	0 Pending			N	
Dropped	Not Included in Analysis	142793983	FNS	Caldwell	28-Dec-18			NO	Denied			0	N
Timely	Included in Analysis	142820704	FNS	Caldwell	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	0	N	28-Dec-18
Timely	Included in Analysis	142820657	FNS	Caldwell	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	0	N	28-Dec-18
Timely	Included in Analysis	142820947	FNS	Caldwell	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	3	Y	28-Dec-18
Dropped	Not Included in Analysis	142820960	FNS	Caldwell	28-Dec-18	28-Dec-18	28-Dec-18	YES	Denied			0	N
Timely	Included in Analysis	142820616	FNS	Caldwell	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	28-Dec-18	0	N	1-Jan-19
Timely	Included in Analysis	142823761	FNS	Caldwell	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142820635	FNS	Caldwell	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142820702	FNS	Caldwell	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18
Timely	Included in Analysis	142820719	FNS	Caldwell	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18
Timely	Included in Analysis	142820703	FNS	Caldwell	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18
Missing	Not Included in Analysis	142557124	FNS	Camden	13-Dec-18			NO	15 Pending			N	
Missing	Not Included in Analysis	142601155	FNS	Camden	17-Dec-18			NO	11 Pending			N	
Missing	Not Included in Analysis	142626754	FNS	Camden	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142754653	FNS	Camden	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142767783	FNS	Camden	21-Dec-18	28-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142764921	FNS	Camden	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142796314	FNS	Camden	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142764774	FNS	Camden	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142798371	FNS	Camden	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Timely	Included in Analysis	142766244	FNS	Camden	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	27-Dec-18	0	N	1-Jan-19
Missing	Not Included in Analysis	142825029	FNS	Camden	28-Dec-18	28-Dec-18		NO	0 Pending			N	
Untimely	Not Included in Analysis	142023069	FNS	Carteret	14-Nov-18	26-Nov-18	27-Dec-18	NO	Denied			43	N
Untimely	Not Included in Analysis	142197802	FNS	Carteret	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied			31	N
Untimely	Not Included in Analysis	142166192	FNS	Carteret	26-Nov-18	29-Nov-18	27-Dec-18	NO	Denied			31	N
Untimely	Not Included in Analysis	142189472	FNS	Carteret	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied			30	N
Untimely	Not Included in Analysis	142215733	FNS	Carteret	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied			30	N
Untimely	Not Included in Analysis	142222997	FNS	Carteret	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied			30	N
Untimely	Not Included in Analysis	142220086	FNS	Carteret	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied			30	N
Untimely	Not Included in Analysis	142215872	FNS	Carteret	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied			30	N
Untimely	Not Included in Analysis	142190549	FNS	Carteret	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied			30	N
Missing	Not Included in Analysis	142242150	FNS	Carteret	29-Nov-18	29-Nov-18		NO	29 Pending			N	
Missing	Not Included in Analysis	142220983	FNS	Carteret	29-Nov-18	29-Nov-18		NO	29 Pending			N	
Missing	Not Included in Analysis	142266836	FNS	Carteret	29-Nov-18	30-Nov-18		NO	29 Pending			N	
Missing	Not Included in Analysis	142247787	FNS	Carteret	29-Nov-18	30-Nov-18		NO	29 Pending			N	
Timely	Included in Analysis	142244312	FNS	Carteret	30-Nov-18	30-Nov-18	28-Dec-18	NO	Approved	29-Dec-18	29	N	30-Nov-18
Missing	Not Included in Analysis	142322084	FNS	Carteret	3-Dec-18	3-Dec-18		NO	25 Pending			N	
Missing	Not Included in Analysis	142330331	FNS	Carteret	3-Dec-18	7-Dec-18		NO	25 Pending			N	
Missing	Not Included in Analysis	141229424	FNS	Carteret	3-Dec-18	10-Oct-18		NO	25 Pending			N	
Missing	Not Included in Analysis	142322014	FNS	Carteret	3-Dec-18	3-Dec-18		NO	25 Pending			N	
Missing	Not Included in Analysis	142333474	FNS	Carteret	3-Dec-18	3-Dec-18		NO	25 Pending			N	
Timely	Included in Analysis	142317212	FNS	Carteret	3-Dec-18	3-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	28	Y	3-Dec-18

Missing	Not Included in Analysis	142332556	FNS	Carteret	4-Dec-18	4-Dec-18	NO	24	Pending		N	
Missing	Not Included in Analysis	142381175	FNS	Carteret	4-Dec-18	4-Dec-18	NO	24	Pending		N	
Missing	Not Included in Analysis	142378273	FNS	Carteret	4-Dec-18	4-Dec-18	NO	24	Pending		N	
Timely	Included in Analysis	142334692	FNS	Carteret	4-Dec-18	4-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	27 Y	4-Dec-18
Missing	Not Included in Analysis	142417220	FNS	Carteret	5-Dec-18	5-Dec-18	NO	23	Pending		N	
Missing	Not Included in Analysis	142481535	FNS	Carteret	6-Dec-18	12-Dec-18	NO	22	Pending		N	
Missing	Not Included in Analysis	142421013	FNS	Carteret	6-Dec-18	6-Dec-18	NO	22	Pending		N	
Missing	Not Included in Analysis	142440980	FNS	Carteret	6-Dec-18	6-Dec-18	NO	22	Pending		N	
Missing	Not Included in Analysis	142478358	FNS	Carteret	6-Dec-18	11-Dec-18	NO	22	Pending		N	
Missing	Not Included in Analysis	142473391	FNS	Carteret	7-Dec-18	7-Dec-18	NO	21	Pending		N	
Missing	Not Included in Analysis	142472342	FNS	Carteret	7-Dec-18	18-Dec-18	NO	21	Pending		N	
Missing	Not Included in Analysis	142471803	FNS	Carteret	7-Dec-18	7-Dec-18	NO	21	Pending		N	
Missing	Not Included in Analysis	142477946	FNS	Carteret	7-Dec-18	7-Dec-18	NO	21	Pending		N	
Missing	Not Included in Analysis	142478051	FNS	Carteret	10-Dec-18	10-Dec-18	NO	18	Pending		N	
Missing	Not Included in Analysis	142476669	FNS	Carteret	10-Dec-18	10-Dec-18	NO	18	Pending		N	
Missing	Not Included in Analysis	142502133	FNS	Carteret	10-Dec-18	10-Dec-18	NO	18	Pending		N	
Missing	Not Included in Analysis	142505517	FNS	Carteret	10-Dec-18	11-Dec-18	NO	18	Pending		N	
Missing	Not Included in Analysis	142480331	FNS	Carteret	10-Dec-18	10-Dec-18	NO	18	Pending		N	
Missing	Not Included in Analysis	142502505	FNS	Carteret	10-Dec-18	10-Dec-18	NO	18	Pending		N	
Missing	Not Included in Analysis	142503713	FNS	Carteret	10-Dec-18	10-Dec-18	NO	18	Pending		N	
Missing	Not Included in Analysis	142481846	FNS	Carteret	10-Dec-18	10-Dec-18	NO	18	Pending		N	
Missing	Not Included in Analysis	142527809	FNS	Carteret	11-Dec-18	11-Dec-18	NO	17	Pending		N	
Missing	Not Included in Analysis	142478063	FNS	Carteret	11-Dec-18	11-Dec-18	NO	17	Pending		N	
Missing	Not Included in Analysis	142481905	FNS	Carteret	11-Dec-18	11-Dec-18	NO	17	Pending		N	
Missing	Not Included in Analysis	142505544	FNS	Carteret	11-Dec-18	11-Dec-18	NO	17	Pending		N	
Missing	Not Included in Analysis	142526015	FNS	Carteret	11-Dec-18	11-Dec-18	NO	17	Pending		N	
Missing	Not Included in Analysis	142527212	FNS	Carteret	12-Dec-18	12-Dec-18	NO	16	Pending		N	
Missing	Not Included in Analysis	142503408	FNS	Carteret	12-Dec-18	12-Dec-18	NO	16	Pending		N	
Missing	Not Included in Analysis	142506988	FNS	Carteret	12-Dec-18	12-Dec-18	NO	16	Pending		N	
Missing	Not Included in Analysis	142531524	FNS	Carteret	13-Dec-18	13-Dec-18	NO	15	Pending		N	
Missing	Not Included in Analysis	142579098	FNS	Carteret	14-Dec-18	14-Dec-18	NO	14	Pending		N	
Missing	Not Included in Analysis	142604350	FNS	Carteret	14-Dec-18	17-Dec-18	NO	14	Pending		N	
Missing	Not Included in Analysis	142641709	FNS	Carteret	14-Dec-18	14-Dec-18	NO	14	Pending		N	
Missing	Not Included in Analysis	142580792	FNS	Carteret	14-Dec-18	14-Dec-18	NO	14	Pending		N	
Missing	Not Included in Analysis	142633132	FNS	Carteret	17-Dec-18	17-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142633135	FNS	Carteret	17-Dec-18	17-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142601157	FNS	Carteret	17-Dec-18	17-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142631757	FNS	Carteret	17-Dec-18	17-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142666347	FNS	Carteret	18-Dec-18	18-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142663001	FNS	Carteret	18-Dec-18	18-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142700374	FNS	Carteret	18-Dec-18	27-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142663041	FNS	Carteret	18-Dec-18	18-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142671424	FNS	Carteret	18-Dec-18	18-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142657422	FNS	Carteret	18-Dec-18	27-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142694519	FNS	Carteret	19-Dec-18	19-Dec-18	NO	9	Pending		N	
Timely	Included in Analysis	142698799	FNS	Carteret	19-Dec-18	20-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	10 N	19-Dec-18
Timely	Included in Analysis	142698803	FNS	Carteret	19-Dec-18	19-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	12 Y	19-Dec-18
Missing	Not Included in Analysis	142695338	FNS	Carteret	20-Dec-18	20-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142729474	FNS	Carteret	20-Dec-18	20-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142699473	FNS	Carteret	20-Dec-18	20-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142694574	FNS	Carteret	20-Dec-18	20-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142767817	FNS	Carteret	21-Dec-18	21-Dec-18	NO	7	Pending		N	
Missing	Not Included in Analysis	142752899	FNS	Carteret	21-Dec-18	21-Dec-18	NO	7	Pending		N	
Missing	Not Included in Analysis	14275982	FNS	Carteret	21-Dec-18	31-Dec-18	NO	7	Pending		N	
Missing	Not Included in Analysis	142755428	FNS	Carteret	21-Dec-18	21-Dec-18	NO	7	Pending		N	
Missing	Not Included in Analysis	142792138	FNS	Carteret	27-Dec-18	28-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142754781	FNS	Carteret	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142756546	FNS	Carteret	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142824214	FNS	Carteret	27-Dec-18	28-Dec-18	NO	1	Pending		N	
Timely	Included in Analysis	142755264	FNS	Carteret	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	1 N	27-Dec-18
Missing	Not Included in Analysis	142824006	FNS	Carteret	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142829372	FNS	Carteret	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142826795	FNS	Carteret	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Timely	Included in Analysis	142826815	FNS	Carteret	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	1 N	28-Dec-18
Missing	Not Included in Analysis	142827342	FNS	Carteret	28-Dec-18	28-Dec-18	YES	0	Pending		N	
Untimely	Not Included in Analysis	142197928	FNS	Caswell	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31 N	
Untimely	Not Included in Analysis	142219296	FNS	Caswell	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31 N	

Missing	Not Included in Analysis	142637323	FNS	Caswell	3-Dec-18	19-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142412518	FNS	Caswell	5-Dec-18	6-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142525655	FNS	Caswell	11-Dec-18	12-Dec-18	NO	17	Pending		N
Missing	Not Included in Analysis	142549327	FNS	Caswell	12-Dec-18	13-Dec-18	NO	16	Pending		N
Missing	Not Included in Analysis	142633193	FNS	Caswell	17-Dec-18	20-Dec-18	NO	11	Pending		N
Missing	Not Included in Analysis	142633154	FNS	Caswell	17-Dec-18	18-Dec-18	NO	11	Pending		N
Missing	Not Included in Analysis	142630207	FNS	Caswell	17-Dec-18	17-Dec-18	NO	11	Pending		N
Missing	Not Included in Analysis	142705147	FNS	Caswell	19-Dec-18	20-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142694478	FNS	Caswell	19-Dec-18		NO	9	Pending		N
Missing	Not Included in Analysis	142698637	FNS	Caswell	19-Dec-18	19-Dec-18	NO	9	Pending		N
Timely	Included in Analysis	142695524	FNS	Caswell	19-Dec-18	19-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	12 Y
Missing	Not Included in Analysis	142732545	FNS	Caswell	20-Dec-18	21-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142705122	FNS	Caswell	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142767811	FNS	Caswell	21-Dec-18	27-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142765780	FNS	Caswell	27-Dec-18	27-Dec-18	NO	1	Pending		N
Timely	Included in Analysis	142765762	FNS	Caswell	27-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	2 N
Timely	Included in Analysis	142756475	FNS	Caswell	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	30-Dec-18	3 Y
Timely	Included in Analysis	142826042	FNS	Caswell	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3 Y
Timely	Included in Analysis	142826072	FNS	Caswell	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3 Y
Untimely	Not Included in Analysis	141863425	FNS	Catawba	2-Nov-18	2-Nov-18	27-Dec-18	NO	Withdrawn		55 N
Untimely	Not Included in Analysis	142199119	FNS	Catawba	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31 N
Untimely	Not Included in Analysis	142199126	FNS	Catawba	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31 N
Untimely	Not Included in Analysis	142196651	FNS	Catawba	26-Nov-18	30-Nov-18	27-Dec-18	NO	Denied		31 N
Untimely	Not Included in Analysis	142189021	FNS	Catawba	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		30 N
Untimely	Not Included in Analysis	142195108	FNS	Catawba	27-Nov-18	4-Dec-18	27-Dec-18	NO	Denied		30 N
Untimely	Not Included in Analysis	142223394	FNS	Catawba	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied		30 N
Untimely	Not Included in Analysis	142218653	FNS	Catawba	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied		30 N
Untimely	Not Included in Analysis	142220094	FNS	Catawba	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied		30 N
Missing	Not Included in Analysis	142247232	FNS	Catawba	29-Nov-18	29-Nov-18	NO	29	Pending		N
Missing	Not Included in Analysis	142266794	FNS	Catawba	29-Nov-18		NO	29	Pending		N
Timely	Included in Analysis	142290455	FNS	Catawba	30-Nov-18	30-Nov-18	28-Dec-18	NO	Approved	28-Dec-18	28 N
Missing	Not Included in Analysis	142380380	FNS	Catawba	3-Dec-18		NO	25	Pending		N
Missing	Not Included in Analysis	142311310	FNS	Catawba	3-Dec-18	3-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142315624	FNS	Catawba	3-Dec-18	3-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142323688	FNS	Catawba	3-Dec-18	3-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142376667	FNS	Catawba	4-Dec-18		NO	24	Pending		N
Missing	Not Included in Analysis	142378157	FNS	Catawba	4-Dec-18		NO	24	Pending		N
Missing	Not Included in Analysis	142410707	FNS	Catawba	4-Dec-18	4-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142327225	FNS	Catawba	4-Dec-18	7-Dec-18	NO	24	Pending		N
Timely	Included in Analysis	142329530	FNS	Catawba	4-Dec-18	4-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	25 N
Missing	Not Included in Analysis	142417775	FNS	Catawba	5-Dec-18		NO	23	Pending		N
Missing	Not Included in Analysis	142413892	FNS	Catawba	5-Dec-18	5-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142417989	FNS	Catawba	5-Dec-18	5-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142441789	FNS	Catawba	6-Dec-18	6-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142406853	FNS	Catawba	6-Dec-18	6-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142447199	FNS	Catawba	6-Dec-18	12-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142421149	FNS	Catawba	6-Dec-18	6-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142480031	FNS	Catawba	7-Dec-18	7-Dec-18	NO	21	Pending		N
Missing	Not Included in Analysis	142471588	FNS	Catawba	7-Dec-18		NO	21	Pending		N
Missing	Not Included in Analysis	142528237	FNS	Catawba	12-Dec-18	17-Dec-18	NO	16	Pending		N
Missing	Not Included in Analysis	142531229	FNS	Catawba	12-Dec-18	12-Dec-18	NO	16	Pending		N
Missing	Not Included in Analysis	142507451	FNS	Catawba	12-Dec-18		NO	16	Pending		N
Missing	Not Included in Analysis	142507514	FNS	Catawba	12-Dec-18		NO	16	Pending		N
Missing	Not Included in Analysis	142531183	FNS	Catawba	12-Dec-18		NO	16	Pending		N
Missing	Not Included in Analysis	142554693	FNS	Catawba	12-Dec-18	12-Dec-18	NO	16	Pending		N
Missing	Not Included in Analysis	142556696	FNS	Catawba	12-Dec-18	12-Dec-18	NO	16	Pending		N
Missing	Not Included in Analysis	142526935	FNS	Catawba	12-Dec-18	12-Dec-18	NO	16	Pending		N
Missing	Not Included in Analysis	142556518	FNS	Catawba	13-Dec-18	13-Dec-18	NO	15	Pending		N
Missing	Not Included in Analysis	142581399	FNS	Catawba	13-Dec-18	17-Dec-18	NO	15	Pending		N
Missing	Not Included in Analysis	142578177	FNS	Catawba	13-Dec-18		NO	15	Pending		N
Missing	Not Included in Analysis	142579690	FNS	Catawba	13-Dec-18	13-Dec-18	NO	15	Pending		N
Missing	Not Included in Analysis	142552533	FNS	Catawba	13-Dec-18	13-Dec-18	NO	15	Pending		N
Timely	Included in Analysis	142575050	FNS	Catawba	13-Dec-18	20-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	16 N
Missing	Not Included in Analysis	142635520	FNS	Catawba	14-Dec-18		NO	14	Pending		N
Missing	Not Included in Analysis	142579398	FNS	Catawba	14-Dec-18	14-Dec-18	NO	14	Pending		N
Missing	Not Included in Analysis	142603051	FNS	Catawba	14-Dec-18	14-Dec-18	NO	14	Pending		N
Timely	Included in Analysis	142635780	FNS	Catawba	14-Dec-18	17-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	15 N

Timely	Included in Analysis	142604846	FNS	Catawba	14-Dec-18	14-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	17	Y	14-Dec-18
Missing	Not Included in Analysis	142633918	FNS	Catawba	17-Dec-18	20-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142640213	FNS	Catawba	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142634145	FNS	Catawba	17-Dec-18	19-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142640230	FNS	Catawba	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142633626	FNS	Catawba	17-Dec-18	18-Dec-18		NO	11 Pending			N	
Timely	Included in Analysis	142693543	FNS	Catawba	17-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	11	N	17-Dec-18
Missing	Not Included in Analysis	142658252	FNS	Catawba	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142658208	FNS	Catawba	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142671979	FNS	Catawba	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142672033	FNS	Catawba	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142666773	FNS	Catawba	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142661210	FNS	Catawba	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142693516	FNS	Catawba	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142696456	FNS	Catawba	18-Dec-18	19-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142671716	FNS	Catawba	18-Dec-18			NO	10 Pending			N	
Missing	Not Included in Analysis	142674177	FNS	Catawba	18-Dec-18	19-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142661222	FNS	Catawba	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142674997	FNS	Catawba	19-Dec-18	27-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142697363	FNS	Catawba	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142706248	FNS	Catawba	19-Dec-18	2-Jan-19		NO	9 Pending			N	
Missing	Not Included in Analysis	142695996	FNS	Catawba	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142690016	FNS	Catawba	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142701034	FNS	Catawba	19-Dec-18			NO	9 Pending			N	
Missing	Not Included in Analysis	142693726	FNS	Catawba	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142702533	FNS	Catawba	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142727709	FNS	Catawba	20-Dec-18	4-Jan-19		NO	8 Pending			N	
Missing	Not Included in Analysis	142726727	FNS	Catawba	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142704120	FNS	Catawba	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142699738	FNS	Catawba	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142706516	FNS	Catawba	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142702555	FNS	Catawba	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Timely	Included in Analysis	142698897	FNS	Catawba	20-Dec-18	20-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	7	N	1-Jan-19
Timely	Included in Analysis	142697383	FNS	Catawba	20-Dec-18	20-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	9	N	20-Dec-18
Missing	Not Included in Analysis	142759246	FNS	Catawba	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142765842	FNS	Catawba	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142749655	FNS	Catawba	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142766120	FNS	Catawba	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142757409	FNS	Catawba	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142767649	FNS	Catawba	21-Dec-18	27-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142757965	FNS	Catawba	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142748422	FNS	Catawba	21-Dec-18			NO	7 Pending			N	
Dropped	Not Included in Analysis	142755902	FNS	Catawba	21-Dec-18	21-Dec-18	28-Dec-18	NO	Denied		7	N	
Timely	Included in Analysis	142768943	FNS	Catawba	21-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	10	Y	21-Dec-18
Missing	Not Included in Analysis	142791826	FNS	Catawba	27-Dec-18	28-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142798353	FNS	Catawba	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142794294	FNS	Catawba	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142790717	FNS	Catawba	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142761110	FNS	Catawba	27-Dec-18	28-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142758038	FNS	Catawba	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142791642	FNS	Catawba	27-Dec-18	4-Jan-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142755243	FNS	Catawba	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142790452	FNS	Catawba	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142784004	FNS	Catawba	27-Dec-18	7-Jan-19		NO	1 Pending			N	
Missing	Not Included in Analysis	142756263	FNS	Catawba	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Dropped	Not Included in Analysis	142764003	FNS	Catawba	27-Dec-18		27-Dec-18	NO	Withdrawn			0	N
Dropped	Not Included in Analysis	142758054	FNS	Catawba	27-Dec-18	27-Dec-18		NO	Denied			0	N
Timely	Included in Analysis	142764999	FNS	Catawba	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	0	N	27-Dec-18
Timely	Included in Analysis	142757803	FNS	Catawba	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142758128	FNS	Catawba	27-Dec-18	27-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142764004	FNS	Catawba	27-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142756327	FNS	Catawba	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142793454	FNS	Catawba	27-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142757770	FNS	Catawba	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142757829	FNS	Catawba	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	29-Dec-18	2	Y	1-Jan-19
Timely	Included in Analysis	142798102	FNS	Catawba	27-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142791856	FNS	Catawba	27-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	2	N	27-Dec-18

Timely	Included in Analysis	142758092	FNS	Catawba	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	29-Dec-18	2	Y	27-Dec-18
Timely	Included in Analysis	142827018	FNS	Catawba	27-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	4	Y	27-Dec-18
Dropped	Not Included in Analysis	142792359	FNS	Catawba	27-Dec-18		27-Dec-18	YES	Withdrawn		0	N	
Dropped	Not Included in Analysis	142764943	FNS	Catawba	27-Dec-18	27-Dec-18		YES	Withdrawn		0	N	
Dropped	Not Included in Analysis	142791258	FNS	Catawba	27-Dec-18			YES	Withdrawn		0	N	
Timely	Included in Analysis	142764986	FNS	Catawba	27-Dec-18	27-Dec-18		YES	Approved	27-Dec-18	0	N	1-Jan-19
Timely	Included in Analysis	142765016	FNS	Catawba	27-Dec-18	27-Dec-18		YES	Approved	27-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142762215	FNS	Catawba	27-Dec-18	27-Dec-18		YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142793223	FNS	Catawba	27-Dec-18	27-Dec-18		YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142758064	FNS	Catawba	27-Dec-18	27-Dec-18		YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142762140	FNS	Catawba	27-Dec-18	27-Dec-18		YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142821636	FNS	Catawba	27-Dec-18			YES	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142762177	FNS	Catawba	27-Dec-18	27-Dec-18		YES	Approved	30-Dec-18	3	Y	27-Dec-18
Timely	Included in Analysis	142763941	FNS	Catawba	27-Dec-18	27-Dec-18		YES	Approved	30-Dec-18	3	Y	27-Dec-18
Timely	Included in Analysis	142762191	FNS	Catawba	27-Dec-18	27-Dec-18		YES	Approved	30-Dec-18	3	Y	27-Dec-18
Timely	Included in Analysis	142827073	FNS	Catawba	27-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	4	Y	27-Dec-18
Missing	Not Included in Analysis	142828693	FNS	Catawba	28-Dec-18	28-Dec-18		NO	0 Pending		0	N	
Missing	Not Included in Analysis	142821651	FNS	Catawba	28-Dec-18	28-Dec-18		NO	0 Pending		0	N	
Missing	Not Included in Analysis	142831700	FNS	Catawba	28-Dec-18	28-Dec-18		NO	0 Pending		0	N	
Missing	Not Included in Analysis	142828633	FNS	Catawba	28-Dec-18			NO	0 Pending		0	N	
Missing	Not Included in Analysis	142826068	FNS	Catawba	28-Dec-18			NO	0 Pending		0	N	
Missing	Not Included in Analysis	142830925	FNS	Catawba	28-Dec-18			NO	0 Pending		0	N	
Missing	Not Included in Analysis	142827376	FNS	Catawba	28-Dec-18			NO	0 Pending		0	N	
Missing	Not Included in Analysis	142818491	FNS	Catawba	28-Dec-18			NO	0 Pending		0	N	
Missing	Not Included in Analysis	142828616	FNS	Catawba	28-Dec-18	28-Dec-18		NO	0 Pending		0	N	
Missing	Not Included in Analysis	142830869	FNS	Catawba	28-Dec-18	28-Dec-18		NO	0 Pending		0	N	
Missing	Not Included in Analysis	142828380	FNS	Catawba	28-Dec-18	28-Dec-18		NO	0 Pending		0	N	
Timely	Included in Analysis	142827354	FNS	Catawba	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	0	N	28-Dec-18
Timely	Included in Analysis	142821677	FNS	Catawba	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	0	N	28-Dec-18
Timely	Included in Analysis	142831627	FNS	Catawba	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142827329	FNS	Catawba	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142830882	FNS	Catawba	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142831665	FNS	Catawba	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142831657	FNS	Catawba	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	30-Dec-18	2	Y	28-Dec-18
Timely	Included in Analysis	142821696	FNS	Catawba	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	3	Y	28-Dec-18
Timely	Included in Analysis	142828581	FNS	Catawba	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142819642	FNS	Catawba	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142827290	FNS	Catawba	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142827311	FNS	Catawba	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142819635	FNS	Catawba	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142822476	FNS	Catawba	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142830899	FNS	Catawba	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18
Timely	Included in Analysis	142821739	FNS	Catawba	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18
Untimely	Not Included in Analysis	142184618	FNS	Chatham	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142223693	FNS	Chatham	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied		30	N	
Missing	Not Included in Analysis	142219757	FNS	Chatham	29-Nov-18	29-Nov-18		NO	29 Pending		0	N	
Missing	Not Included in Analysis	142318215	FNS	Chatham	30-Nov-18			NO	28 Pending		0	N	
Missing	Not Included in Analysis	142221033	FNS	Chatham	30-Nov-18	30-Nov-18		NO	28 Pending		0	N	
Missing	Not Included in Analysis	142323681	FNS	Chatham	3-Dec-18			NO	25 Pending		0	N	
Missing	Not Included in Analysis	142379155	FNS	Chatham	4-Dec-18	4-Dec-18		NO	24 Pending		0	N	
Missing	Not Included in Analysis	142337467	FNS	Chatham	4-Dec-18	4-Dec-18		NO	24 Pending		0	N	
Missing	Not Included in Analysis	142379163	FNS	Chatham	4-Dec-18	4-Dec-18		NO	24 Pending		0	N	
Missing	Not Included in Analysis	142379225	FNS	Chatham	4-Dec-18	4-Dec-18		NO	24 Pending		0	N	
Missing	Not Included in Analysis	142379112	FNS	Chatham	4-Dec-18	4-Dec-18		NO	24 Pending		0	N	
Missing	Not Included in Analysis	142407847	FNS	Chatham	5-Dec-18	5-Dec-18		NO	23 Pending		0	N	
Timely	Included in Analysis	142402783	FNS	Chatham	5-Dec-18	5-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	23	N	5-Dec-18
Timely	Included in Analysis	142419505	FNS	Chatham	5-Dec-18	5-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	23	N	5-Dec-18
Dropped	Not Included in Analysis	142470166	FNS	Chatham	7-Dec-18	7-Dec-18	27-Dec-18	NO	Denied		20	N	
Timely	Included in Analysis	142480913	FNS	Chatham	7-Dec-18	7-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	23	Y	7-Dec-18
Timely	Included in Analysis	142480958	FNS	Chatham	7-Dec-18	7-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	23	Y	7-Dec-18
Missing	Not Included in Analysis	142507608	FNS	Chatham	11-Dec-18	11-Dec-18		NO	17 Pending		0	N	
Missing	Not Included in Analysis	142579753	FNS	Chatham	13-Dec-18	13-Dec-18		NO	15 Pending		0	N	
Missing	Not Included in Analysis	142575788	FNS	Chatham	13-Dec-18			NO	15 Pending		0	N	
Timely	Included in Analysis	142557973	FNS	Chatham	13-Dec-18	13-Dec-18	27-Dec-18	NO	Approved	29-Dec-18	16	Y	31-Dec-18
Timely	Included in Analysis	142530526	FNS	Chatham	13-Dec-18	13-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	17	Y	13-Dec-18
Dropped	Not Included in Analysis	142604088	FNS	Chatham	14-Dec-18	14-Dec-18	27-Dec-18	NO	Denied		13	N	
Timely	Included in Analysis	142577382	FNS	Chatham	14-Dec-18	14-Dec-18	28-Dec-18	NO	Approved	30-Dec-18	16	Y	1-Jan-19

Missing	Not Included in Analysis	142634369	FNS	Chatham	17-Dec-18	17-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142635098	FNS	Chatham	17-Dec-18	17-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142635073	FNS	Chatham	17-Dec-18	17-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142635050	FNS	Chatham	17-Dec-18	17-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142663802	FNS	Chatham	18-Dec-18		NO	10	Pending		N	
Missing	Not Included in Analysis	142662713	FNS	Chatham	18-Dec-18	18-Dec-18	NO	10	Pending		N	
Timely	Included in Analysis	142663711	FNS	Chatham	18-Dec-18	18-Dec-18	27-Dec-18 NO	Approved	27-Dec-18	9	N	18-Dec-18
Missing	Not Included in Analysis	142658298	FNS	Chatham	19-Dec-18	19-Dec-18	NO	9	Pending		N	
Missing	Not Included in Analysis	142696245	FNS	Chatham	19-Dec-18	19-Dec-18	NO	9	Pending		N	
Missing	Not Included in Analysis	142705377	FNS	Chatham	20-Dec-18	20-Dec-18	NO	8	Pending		N	
Timely	Included in Analysis	142724710	FNS	Chatham	20-Dec-18	27-Dec-18	27-Dec-18 NO	Approved		10	Y	20-Dec-18
Missing	Not Included in Analysis	142759488	FNS	Chatham	21-Dec-18	21-Dec-18	NO	7	Pending	30-Dec-18	N	
Missing	Not Included in Analysis	142759668	FNS	Chatham	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142790442	FNS	Chatham	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142753692	FNS	Chatham	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142801326	FNS	Chatham	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142821228	FNS	Chatham	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142821215	FNS	Chatham	28-Dec-18		YES	0	Pending		N	
Missing	Not Included in Analysis	142822488	FNS	Chatham	28-Dec-18	28-Dec-18	YES	0	Pending		N	
Untimely	Not Included in Analysis	142201165	FNS	Cherokee	27-Nov-18	30-Nov-18	27-Dec-18 NO	Denied		30	N	
Missing	Not Included in Analysis	142244472	FNS	Cherokee	29-Nov-18		NO	29	Pending		N	
Dropped	Not Included in Analysis	142333223	FNS	Cherokee	3-Dec-18	3-Dec-18	28-Dec-18 NO	Denied		25	N	
Missing	Not Included in Analysis	142377338	FNS	Cherokee	4-Dec-18	12-Dec-18	NO	24	Pending		N	
Missing	Not Included in Analysis	142332606	FNS	Cherokee	4-Dec-18	4-Dec-18	NO	24	Pending		N	
Timely	Included in Analysis	142332614	FNS	Cherokee	4-Dec-18	4-Dec-18	27-Dec-18 NO	Approved		24	N	4-Dec-18
Missing	Not Included in Analysis	142410339	FNS	Cherokee	5-Dec-18	5-Dec-18	NO	23	Pending		N	
Missing	Not Included in Analysis	142410458	FNS	Cherokee	6-Dec-18	6-Dec-18	NO	22	Pending		N	
Missing	Not Included in Analysis	142478835	FNS	Cherokee	6-Dec-18	6-Dec-18	NO	22	Pending		N	
Missing	Not Included in Analysis	142470063	FNS	Cherokee	10-Dec-18	10-Dec-18	NO	18	Pending		N	
Missing	Not Included in Analysis	142500303	FNS	Cherokee	10-Dec-18		NO	18	Pending		N	
Timely	Included in Analysis	142473967	FNS	Cherokee	10-Dec-18	13-Dec-18	28-Dec-18 NO	Approved	29-Dec-18	19	N	10-Dec-18
Missing	Not Included in Analysis	142507957	FNS	Cherokee	11-Dec-18	11-Dec-18	NO	17	Pending		N	
Missing	Not Included in Analysis	142577836	FNS	Cherokee	11-Dec-18		NO	17	Pending		N	
Missing	Not Included in Analysis	142527372	FNS	Cherokee	12-Dec-18	12-Dec-18	NO	16	Pending		N	
Missing	Not Included in Analysis	142530628	FNS	Cherokee	12-Dec-18	12-Dec-18	NO	16	Pending		N	
Missing	Not Included in Analysis	142724933	FNS	Cherokee	12-Dec-18	12-Dec-18	NO	16	Pending		N	
Dropped	Not Included in Analysis	142577844	FNS	Cherokee	12-Dec-18	12-Dec-18	27-Dec-18 NO	Withdrawn		15	N	
Missing	Not Included in Analysis	142582043	FNS	Cherokee	13-Dec-18	17-Dec-18	NO	15	Pending		N	
Missing	Not Included in Analysis	142558067	FNS	Cherokee	13-Dec-18	18-Dec-18	NO	15	Pending		N	
Missing	Not Included in Analysis	142558049	FNS	Cherokee	13-Dec-18	13-Dec-18	NO	15	Pending		N	
Missing	Not Included in Analysis	142550267	FNS	Cherokee	13-Dec-18	13-Dec-18	NO	15	Pending		N	
Dropped	Not Included in Analysis	142630917	FNS	Cherokee	13-Dec-18	14-Dec-18	27-Dec-18 NO	Denied		14	N	
Missing	Not Included in Analysis	142581612	FNS	Cherokee	14-Dec-18	14-Dec-18	NO	14	Pending		N	
Missing	Not Included in Analysis	142558151	FNS	Cherokee	14-Dec-18	14-Dec-18	NO	14	Pending		N	
Missing	Not Included in Analysis	142601660	FNS	Cherokee	14-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142638968	FNS	Cherokee	17-Dec-18	17-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142639360	FNS	Cherokee	17-Dec-18	17-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142662923	FNS	Cherokee	17-Dec-18	17-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142761049	FNS	Cherokee	18-Dec-18		NO	10	Pending		N	
Missing	Not Included in Analysis	142672741	FNS	Cherokee	18-Dec-18	18-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142662361	FNS	Cherokee	18-Dec-18	18-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142702415	FNS	Cherokee	19-Dec-18		NO	9	Pending		N	
Missing	Not Included in Analysis	142698270	FNS	Cherokee	19-Dec-18	19-Dec-18	NO	9	Pending		N	
Missing	Not Included in Analysis	142702566	FNS	Cherokee	20-Dec-18	20-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142724940	FNS	Cherokee	20-Dec-18	20-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142791670	FNS	Cherokee	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142764782	FNS	Cherokee	27-Dec-18	28-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142759806	FNS	Cherokee	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Timely	Included in Analysis	142764715	FNS	Cherokee	27-Dec-18	27-Dec-18	27-Dec-18 YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142759861	FNS	Cherokee	27-Dec-18	27-Dec-18	27-Dec-18 YES	Approved	30-Dec-18	3	Y	27-Dec-18
Missing	Not Included in Analysis	142829338	FNS	Cherokee	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142826312	FNS	Cherokee	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142826332	FNS	Cherokee	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142829365	FNS	Cherokee	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Timely	Included in Analysis	142829373	FNS	Cherokee	28-Dec-18	28-Dec-18	28-Dec-18 YES	Approved	31-Dec-18	3	Y	28-Dec-18
Missing	Not Included in Analysis	142245244	FNS	Chowan	29-Nov-18	29-Nov-18	NO	29	Pending		N	
Missing	Not Included in Analysis	142332608	FNS	Chowan	4-Dec-18	4-Dec-18	NO	24	Pending		N	

Missing	Not Included in Analysis	142332483	FNS	Chowan	4-Dec-18	4-Dec-18	NO	24	Pending		N	
Missing	Not Included in Analysis	142402293	FNS	Chowan	5-Dec-18	10-Dec-18	NO	23	Pending		N	
Missing	Not Included in Analysis	142502948	FNS	Chowan	10-Dec-18		NO	18	Pending		N	
Missing	Not Included in Analysis	142508052	FNS	Chowan	11-Dec-18		NO	17	Pending		N	
Timely	Included in Analysis	142508119	FNS	Chowan	11-Dec-18		28-Dec-18 NO	Approved	29-Dec-18	18	N	11-Dec-18
Missing	Not Included in Analysis	142528162	FNS	Chowan	12-Dec-18	12-Dec-18	NO	16	Pending		N	
Missing	Not Included in Analysis	142527963	FNS	Chowan	12-Dec-18		NO	16	Pending		N	
Timely	Included in Analysis	142582879	FNS	Chowan	13-Dec-18		28-Dec-18 NO	Approved	28-Dec-18	15	N	13-Dec-18
Missing	Not Included in Analysis	142582931	FNS	Chowan	14-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142637386	FNS	Chowan	17-Dec-18	17-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142632348	FNS	Chowan	17-Dec-18	18-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142699061	FNS	Chowan	19-Dec-18		NO	9	Pending		N	
Missing	Not Included in Analysis	142697683	FNS	Chowan	20-Dec-18		NO	8	Pending		N	
Missing	Not Included in Analysis	142755844	FNS	Chowan	20-Dec-18	20-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142726923	FNS	Chowan	20-Dec-18	20-Dec-18	NO	8	Pending		N	
Timely	Included in Analysis	142755916	FNS	Chowan	20-Dec-18	20-Dec-18	27-Dec-18 NO	Approved	27-Dec-18	7	N	20-Dec-18
Missing	Not Included in Analysis	142755898	FNS	Chowan	21-Dec-18		NO	7	Pending		N	
Missing	Not Included in Analysis	142756321	FNS	Chowan	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142766253	FNS	Chowan	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Timely	Included in Analysis	142766198	FNS	Chowan	27-Dec-18	27-Dec-18	27-Dec-18 YES	Approved	27-Dec-18	0	N	1-Jan-19
Missing	Not Included in Analysis	142825324	FNS	Chowan	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Untimely	Included in Analysis	142196135	FNS	Clay	27-Nov-18	27-Nov-18	27-Dec-18 NO	Approved	30-Dec-18	33	Y	27-Nov-18
Timely	Included in Analysis	142333449	FNS	Clay	3-Dec-18	3-Dec-18	28-Dec-18 NO	Approved	29-Dec-18	26	N	3-Dec-18
Missing	Not Included in Analysis	142377148	FNS	Clay	4-Dec-18	12-Dec-18	NO	24	Pending		N	
Timely	Included in Analysis	142410686	FNS	Clay	5-Dec-18	27-Dec-18	28-Dec-18 NO	Approved	29-Dec-18	24	N	5-Dec-18
Missing	Not Included in Analysis	142556178	FNS	Clay	12-Dec-18	12-Dec-18	NO	16	Pending		N	
Missing	Not Included in Analysis	142554295	FNS	Clay	13-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142693465	FNS	Clay	19-Dec-18	19-Dec-18	NO	9	Pending		N	
Missing	Not Included in Analysis	142725238	FNS	Clay	20-Dec-18	20-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142760500	FNS	Clay	21-Dec-18	21-Dec-18	NO	7	Pending		N	
Missing	Not Included in Analysis	142760534	FNS	Clay	21-Dec-18		NO	7	Pending		N	
Missing	Not Included in Analysis	142762885	FNS	Clay	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Timely	Included in Analysis	142762958	FNS	Clay	27-Dec-18	27-Dec-18	28-Dec-18 NO	Approved	31-Dec-18	4	Y	27-Dec-18
Missing	Not Included in Analysis	142004813	FNS	Cleveland	14-Nov-18	14-Nov-18	NO	44	Pending		N	
Untimely	Not Included in Analysis	142198609	FNS	Cleveland	24-Nov-18	26-Nov-18	27-Dec-18 NO	Denied		33	N	
Untimely	Not Included in Analysis	142187822	FNS	Cleveland	26-Nov-18		27-Dec-18 NO	Denied		31	N	
Untimely	Not Included in Analysis	142192365	FNS	Cleveland	26-Nov-18		27-Dec-18 NO	Denied		31	N	
Untimely	Not Included in Analysis	142184741	FNS	Cleveland	26-Nov-18	26-Nov-18	27-Dec-18 NO	Denied		31	N	
Untimely	Not Included in Analysis	142186457	FNS	Cleveland	27-Nov-18	27-Nov-18	27-Dec-18 NO	Denied		30	N	
Untimely	Not Included in Analysis	142184625	FNS	Cleveland	27-Nov-18		27-Dec-18 NO	Denied		30	N	
Untimely	Included in Analysis	14223202	FNS	Cleveland	28-Nov-18	13-Dec-18	28-Dec-18 NO	Approved	29-Dec-18	31	N	28-Nov-18
Untimely	Included in Analysis	142242833	FNS	Cleveland	28-Nov-18	13-Dec-18	28-Dec-18 NO	Approved	31-Dec-18	33	Y	28-Nov-18
Missing	Not Included in Analysis	142267487	FNS	Cleveland	29-Nov-18	3-Dec-18	NO	29	Pending		N	
Missing	Not Included in Analysis	142289666	FNS	Cleveland	30-Nov-18		NO	28	Pending		N	
Missing	Not Included in Analysis	142330930	FNS	Cleveland	3-Dec-18	3-Dec-18	NO	25	Pending		N	
Missing	Not Included in Analysis	142310849	FNS	Cleveland	3-Dec-18		NO	25	Pending		N	
Missing	Not Included in Analysis	142326909	FNS	Cleveland	3-Dec-18	5-Dec-18	NO	25	Pending		N	
Missing	Not Included in Analysis	142607897	FNS	Cleveland	3-Dec-18	3-Dec-18	NO	25	Pending		N	
Timely	Included in Analysis	142318890	FNS	Cleveland	3-Dec-18	3-Dec-18	28-Dec-18 NO	Approved	29-Dec-18	26	N	3-Dec-18
Timely	Included in Analysis	142700436	FNS	Cleveland	3-Dec-18	3-Dec-18	28-Dec-18 NO	Approved	29-Dec-18	26	N	3-Dec-18
Missing	Not Included in Analysis	142378625	FNS	Cleveland	4-Dec-18	4-Dec-18	NO	24	Pending		N	
Timely	Included in Analysis	142380352	FNS	Cleveland	4-Dec-18		27-Dec-18 NO	Approved	27-Dec-18	23	N	4-Dec-18
Timely	Included in Analysis	142337414	FNS	Cleveland	4-Dec-18	4-Dec-18	27-Dec-18 NO	Approved	28-Dec-18	24	N	4-Dec-18
Timely	Included in Analysis	142377668	FNS	Cleveland	4-Dec-18		28-Dec-18 NO	Approved	29-Dec-18	25	N	4-Dec-18
Timely	Included in Analysis	142376619	FNS	Cleveland	4-Dec-18	13-Dec-18	28-Dec-18 NO	Approved	31-Dec-18	27	Y	4-Dec-18
Missing	Not Included in Analysis	142409317	FNS	Cleveland	5-Dec-18	5-Dec-18	NO	23	Pending		N	
Missing	Not Included in Analysis	142408087	FNS	Cleveland	5-Dec-18	5-Dec-18	NO	23	Pending		N	
Missing	Not Included in Analysis	142418696	FNS	Cleveland	5-Dec-18		NO	23	Pending		N	
Missing	Not Included in Analysis	142414213	FNS	Cleveland	5-Dec-18	5-Dec-18	NO	23	Pending		N	
Missing	Not Included in Analysis	142481696	FNS	Cleveland	5-Dec-18	6-Dec-18	NO	23	Pending		N	
Timely	Included in Analysis	142402289	FNS	Cleveland	5-Dec-18	21-Dec-18	28-Dec-18 NO	Approved	31-Dec-18	26	Y	5-Dec-18
Missing	Not Included in Analysis	142441988	FNS	Cleveland	6-Dec-18	6-Dec-18	NO	22	Pending		N	
Missing	Not Included in Analysis	142416051	FNS	Cleveland	6-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142470992	FNS	Cleveland	6-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142476431	FNS	Cleveland	7-Dec-18	7-Dec-18	NO	21	Pending		N	
Missing	Not Included in Analysis	142474264	FNS	Cleveland	7-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142550406	FNS	Cleveland	7-Dec-18	12-Dec-18	NO	21	Pending		N	

Timely	Included in Analysis	142478201	FNS	Cleveland	7-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	21	N	7-Dec-18
Missing	Not Included in Analysis	142479316	FNS	Cleveland	11-Dec-18	11-Dec-18		NO	17 Pending			N	
Missing	Not Included in Analysis	142503305	FNS	Cleveland	11-Dec-18	11-Dec-18		NO	17 Pending			N	
Missing	Not Included in Analysis	142529089	FNS	Cleveland	11-Dec-18			NO	17 Pending			N	
Missing	Not Included in Analysis	142549342	FNS	Cleveland	12-Dec-18			NO	16 Pending			N	
Missing	Not Included in Analysis	142556167	FNS	Cleveland	12-Dec-18	12-Dec-18		NO	16 Pending			N	
Dropped	Not Included in Analysis	142531292	FNS	Cleveland	12-Dec-18		27-Dec-18	NO	Denied			15	N
Missing	Not Included in Analysis	142577484	FNS	Cleveland	13-Dec-18			NO	15 Pending			N	
Missing	Not Included in Analysis	142580997	FNS	Cleveland	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142575937	FNS	Cleveland	13-Dec-18			NO	15 Pending			N	
Timely	Included in Analysis	142695718	FNS	Cleveland	13-Dec-18	20-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	15	N	13-Dec-18
Missing	Not Included in Analysis	142601347	FNS	Cleveland	14-Dec-18	19-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142602534	FNS	Cleveland	14-Dec-18	14-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142582885	FNS	Cleveland	14-Dec-18			NO	14 Pending			N	
Timely	Included in Analysis	142555578	FNS	Cleveland	14-Dec-18	14-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	14	N	14-Dec-18
Timely	Included in Analysis	142598394	FNS	Cleveland	14-Dec-18	20-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	16	Y	14-Dec-18
Missing	Not Included in Analysis	142700269	FNS	Cleveland	16-Dec-18			NO	12 Pending			N	
Missing	Not Included in Analysis	142628901	FNS	Cleveland	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142629924	FNS	Cleveland	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142631207	FNS	Cleveland	17-Dec-18			NO	11 Pending			N	
Missing	Not Included in Analysis	142630668	FNS	Cleveland	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142639131	FNS	Cleveland	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142626268	FNS	Cleveland	17-Dec-18			NO	11 Pending			N	
Missing	Not Included in Analysis	142635360	FNS	Cleveland	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Timely	Included in Analysis	142641211	FNS	Cleveland	17-Dec-18	17-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	10	N	17-Dec-18
Timely	Included in Analysis	142639922	FNS	Cleveland	17-Dec-18	17-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	12	N	17-Dec-18
Timely	Included in Analysis	142637127	FNS	Cleveland	17-Dec-18	17-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	14	Y	17-Dec-18
Missing	Not Included in Analysis	142668083	FNS	Cleveland	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142674204	FNS	Cleveland	18-Dec-18	21-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142661263	FNS	Cleveland	18-Dec-18			NO	10 Pending			N	
Missing	Not Included in Analysis	142670902	FNS	Cleveland	18-Dec-18			NO	10 Pending			N	
Missing	Not Included in Analysis	142668600	FNS	Cleveland	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142672467	FNS	Cleveland	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142642956	FNS	Cleveland	18-Dec-18	28-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142705167	FNS	Cleveland	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142706701	FNS	Cleveland	19-Dec-18			NO	9 Pending			N	
Missing	Not Included in Analysis	142695699	FNS	Cleveland	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142757642	FNS	Cleveland	19-Dec-18			NO	9 Pending			N	
Missing	Not Included in Analysis	142700346	FNS	Cleveland	19-Dec-18			NO	9 Pending			N	
Missing	Not Included in Analysis	142696052	FNS	Cleveland	19-Dec-18			NO	9 Pending			N	
Missing	Not Included in Analysis	142697489	FNS	Cleveland	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142700199	FNS	Cleveland	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142706525	FNS	Cleveland	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142701446	FNS	Cleveland	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142758468	FNS	Cleveland	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142822665	FNS	Cleveland	21-Dec-18	28-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142755891	FNS	Cleveland	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142763819	FNS	Cleveland	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Timely	Included in Analysis	142764854	FNS	Cleveland	21-Dec-18	21-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	7	N	21-Dec-18
Timely	Included in Analysis	142765929	FNS	Cleveland	21-Dec-18	21-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	7	N	21-Dec-18
Timely	Included in Analysis	142754970	FNS	Cleveland	21-Dec-18	21-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	7	N	21-Dec-18
Missing	Not Included in Analysis	142822685	FNS	Cleveland	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142792983	FNS	Cleveland	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142769458	FNS	Cleveland	27-Dec-18	28-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142762694	FNS	Cleveland	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142754741	FNS	Cleveland	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142792172	FNS	Cleveland	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142763960	FNS	Cleveland	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142797847	FNS	Cleveland	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142762160	FNS	Cleveland	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142820940	FNS	Cleveland	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142793661	FNS	Cleveland	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142789773	FNS	Cleveland	27-Dec-18	28-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142793399	FNS	Cleveland	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142788505	FNS	Cleveland	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142763917	FNS	Cleveland	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142792186	FNS	Cleveland	27-Dec-18			NO	1 Pending			N	

Timely	Included in Analysis	142765562	FNS	Cleveland	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	0	N	27-Dec-18	
Timely	Included in Analysis	142757337	FNS	Cleveland	27-Dec-18	27-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	1	N	1-Jan-19	
Timely	Included in Analysis	142754774	FNS	Cleveland	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	1	N	27-Dec-18	
Timely	Included in Analysis	142797588	FNS	Cleveland	27-Dec-18		28-Dec-18	NO	Approved	28-Dec-18	1	N	27-Dec-18	
Timely	Included in Analysis	142764955	FNS	Cleveland	27-Dec-18		27-Dec-18	NO	Approved	29-Dec-18	2	Y	27-Dec-18	
Timely	Included in Analysis	142759137	FNS	Cleveland	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	3	Y	27-Dec-18	
Missing	Not Included in Analysis	142790649	FNS	Cleveland	27-Dec-18			YES	1 Pending			N		
Dropped	Not Included in Analysis	142794267	FNS	Cleveland	27-Dec-18			YES	Denied			0	N	
Timely	Included in Analysis	142766550	FNS	Cleveland	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	27-Dec-18	0	N	1-Jan-19	
Timely	Included in Analysis	142797092	FNS	Cleveland	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	1	N	27-Dec-18	
Timely	Included in Analysis	142828584	FNS	Cleveland	27-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	28-Dec-18	1	N	1-Jan-19	
Timely	Included in Analysis	142756342	FNS	Cleveland	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	1	N	27-Dec-18	
Timely	Included in Analysis	142759660	FNS	Cleveland	27-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	2	N	27-Dec-18	
Timely	Included in Analysis	142788279	FNS	Cleveland	27-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	4	Y	27-Dec-18	
Missing	Not Included in Analysis	142819050	FNS	Cleveland	28-Dec-18			NO	0 Pending			N		
Missing	Not Included in Analysis	142794370	FNS	Cleveland	28-Dec-18	3-Jan-19		NO	0 Pending			N		
Missing	Not Included in Analysis	142827819	FNS	Cleveland	28-Dec-18	28-Dec-18		NO	0 Pending			N		
Missing	Not Included in Analysis	142820987	FNS	Cleveland	28-Dec-18	28-Dec-18		NO	0 Pending			N		
Missing	Not Included in Analysis	142827582	FNS	Cleveland	28-Dec-18			NO	0 Pending			N		
Missing	Not Included in Analysis	142822230	FNS	Cleveland	28-Dec-18	28-Dec-18		NO	0 Pending			N		
Timely	Included in Analysis	142822416	FNS	Cleveland	28-Dec-18		28-Dec-18	NO	Approved	28-Dec-18	0	N	28-Dec-18	
Timely	Included in Analysis	142823256	FNS	Cleveland	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	1	N	28-Dec-18	
Timely	Included in Analysis	142827841	FNS	Cleveland	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	1	N	28-Dec-18	
Timely	Included in Analysis	142828833	FNS	Cleveland	28-Dec-18		28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18	
Timely	Included in Analysis	142794348	FNS	Cleveland	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18	
Timely	Included in Analysis	142819684	FNS	Cleveland	28-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18	
Timely	Included in Analysis	142823276	FNS	Cleveland	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18	
Timely	Included in Analysis	142819864	FNS	Cleveland	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18	
Timely	Included in Analysis	142819982	FNS	Cleveland	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18	
Timely	Included in Analysis	142822150	FNS	Cleveland	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18	
Timely	Included in Analysis	142819640	FNS	Cleveland	28-Dec-18		28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18	
Missing	Not Included in Analysis	142475400	FNS	Columbus	16-Nov-18	16-Nov-18		NO	42 Pending			N		
Untimely	Not Included in Analysis	142187970	FNS	Columbus	26-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		31	N		
Untimely	Not Included in Analysis	142188678	FNS	Columbus	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31	N		
Untimely	Not Included in Analysis	142188721	FNS	Columbus	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		30	N		
Missing	Not Included in Analysis	142325800	FNS	Columbus	3-Dec-18	3-Dec-18		NO	25 Pending			N		
Missing	Not Included in Analysis	142314804	FNS	Columbus	3-Dec-18	3-Dec-18		NO	25 Pending			N		
Missing	Not Included in Analysis	142335967	FNS	Columbus	3-Dec-18	11-Dec-18		NO	25 Pending			N		
Missing	Not Included in Analysis	142445091	FNS	Columbus	6-Dec-18	6-Dec-18		NO	22 Pending			N		
Missing	Not Included in Analysis	142448640	FNS	Columbus	6-Dec-18	6-Dec-18		NO	22 Pending			N		
Timely	Included in Analysis	142416091	FNS	Columbus	6-Dec-18	6-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	22	N	1-Jan-19	
Missing	Not Included in Analysis	142505378	FNS	Columbus	11-Dec-18	11-Dec-18		NO	17 Pending			N		
Missing	Not Included in Analysis	142507881	FNS	Columbus	11-Dec-18	11-Dec-18		NO	17 Pending			N		
Missing	Not Included in Analysis	142476726	FNS	Columbus	11-Dec-18	11-Dec-18		NO	17 Pending			N		
Timely	Included in Analysis	142474746	FNS	Columbus	11-Dec-18	11-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	18	N	11-Dec-18	
Missing	Not Included in Analysis	142576845	FNS	Columbus	12-Dec-18	12-Dec-18		NO	16 Pending			N		
Missing	Not Included in Analysis	142576435	FNS	Columbus	12-Dec-18	17-Dec-18		NO	16 Pending			N		
Missing	Not Included in Analysis	142506950	FNS	Columbus	12-Dec-18	13-Dec-18		NO	16 Pending			N		
Missing	Not Included in Analysis	142506900	FNS	Columbus	12-Dec-18	12-Dec-18		NO	16 Pending			N		
Missing	Not Included in Analysis	142576502	FNS	Columbus	12-Dec-18	17-Dec-18		NO	16 Pending			N		
Missing	Not Included in Analysis	142579766	FNS	Columbus	13-Dec-18	13-Dec-18		NO	15 Pending			N		
Missing	Not Included in Analysis	142530016	FNS	Columbus	13-Dec-18	13-Dec-18		NO	15 Pending			N		
Missing	Not Included in Analysis	142579461	FNS	Columbus	13-Dec-18	13-Dec-18		NO	15 Pending			N		
Missing	Not Included in Analysis	142577793	FNS	Columbus	13-Dec-18	13-Dec-18		NO	15 Pending			N		
Timely	Included in Analysis	142554868	FNS	Columbus	13-Dec-18	13-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	16	N	13-Dec-18	
Missing	Not Included in Analysis	142555843	FNS	Columbus	14-Dec-18	14-Dec-18		NO	14 Pending			N		
Missing	Not Included in Analysis	142554611	FNS	Columbus	14-Dec-18	14-Dec-18		NO	14 Pending			N		
Missing	Not Included in Analysis	142580382	FNS	Columbus	14-Dec-18	14-Dec-18		NO	14 Pending			N		
Missing	Not Included in Analysis	142581926	FNS	Columbus	14-Dec-18	14-Dec-18		NO	14 Pending			N		
Timely	Included in Analysis	142598148	FNS	Columbus	14-Dec-18	20-Dec-18	27-Dec-18	NO	Approved	29-Dec-18	15	Y	20-Dec-18	
Missing	Not Included in Analysis	142632607	FNS	Columbus	17-Dec-18	17-Dec-18		NO	11 Pending			N		
Missing	Not Included in Analysis	142662701	FNS	Columbus	17-Dec-18	18-Dec-18		NO	11 Pending			N		
Missing	Not Included in Analysis	142631239	FNS	Columbus	17-Dec-18	17-Dec-18		NO	11 Pending			N		
Missing	Not Included in Analysis	142641765	FNS	Columbus	17-Dec-18	17-Dec-18		NO	11 Pending			N		
Timely	Included in Analysis	142671751	FNS	Columbus	17-Dec-18	18-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	11	N	17-Dec-18	
Timely	Included in Analysis	142662084	FNS	Columbus	17-Dec-18	21-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	11	N	17-Dec-18	
Timely	Included in Analysis	142641004	FNS	Columbus	17-Dec-18	17-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	11	N	17-Dec-18	

Missing	Not Included in Analysis	142672401	FNS	Columbus	18-Dec-18	18-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142669320	FNS	Columbus	18-Dec-18	18-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142642687	FNS	Columbus	18-Dec-18	19-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142672429	FNS	Columbus	18-Dec-18	18-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142669374	FNS	Columbus	18-Dec-18	18-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142672451	FNS	Columbus	18-Dec-18	18-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142672917	FNS	Columbus	18-Dec-18	18-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142668835	FNS	Columbus	18-Dec-18		NO	10	Pending		N
Dropped	Not Included in Analysis	142657385	FNS	Columbus	18-Dec-18	19-Dec-18	28-Dec-18	NO	Denied		10 N
Missing	Not Included in Analysis	142705410	FNS	Columbus	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142762097	FNS	Columbus	20-Dec-18	21-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142727706	FNS	Columbus	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142754907	FNS	Columbus	21-Dec-18	21-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142764584	FNS	Columbus	21-Dec-18	21-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142755904	FNS	Columbus	21-Dec-18		NO	7	Pending		N
Missing	Not Included in Analysis	142758478	FNS	Columbus	21-Dec-18		NO	7	Pending		N
Missing	Not Included in Analysis	142756650	FNS	Columbus	21-Dec-18	21-Dec-18	NO	7	Pending		N
Timely	Included in Analysis	142755931	FNS	Columbus	21-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	7 N
Untimely	Included in Analysis	142762023	FNS	Columbus	21-Dec-18	21-Dec-18	27-Dec-18	YES	Approved	30-Dec-18	9 Y
Missing	Not Included in Analysis	142789487	FNS	Columbus	27-Dec-18	28-Dec-18		NO	1	Pending	N
Missing	Not Included in Analysis	142759117	FNS	Columbus	27-Dec-18	27-Dec-18		NO	1	Pending	N
Missing	Not Included in Analysis	142765759	FNS	Columbus	27-Dec-18	27-Dec-18		NO	1	Pending	N
Missing	Not Included in Analysis	142784991	FNS	Columbus	27-Dec-18	27-Dec-18		NO	1	Pending	N
Missing	Not Included in Analysis	142764008	FNS	Columbus	27-Dec-18	27-Dec-18		NO	1	Pending	N
Missing	Not Included in Analysis	142763977	FNS	Columbus	27-Dec-18	27-Dec-18		YES	1	Pending	N
Missing	Not Included in Analysis	142760123	FNS	Columbus	27-Dec-18	27-Dec-18		YES	1	Pending	N
Missing	Not Included in Analysis	142759149	FNS	Columbus	27-Dec-18	27-Dec-18		YES	1	Pending	N
Missing	Not Included in Analysis	142760095	FNS	Columbus	27-Dec-18	27-Dec-18		YES	1	Pending	N
Missing	Not Included in Analysis	142754700	FNS	Columbus	27-Dec-18	27-Dec-18		YES	1	Pending	N
Timely	Included in Analysis	142760037	FNS	Columbus	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	27-Dec-18	0 N
Timely	Included in Analysis	142798605	FNS	Columbus	27-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	28-Dec-18	1 N
Timely	Included in Analysis	142765724	FNS	Columbus	27-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	2 N
Timely	Included in Analysis	142825343	FNS	Columbus	27-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	2 N
Timely	Included in Analysis	142755207	FNS	Columbus	27-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	2 N
Timely	Included in Analysis	142755283	FNS	Columbus	27-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	4 Y
Missing	Not Included in Analysis	142832391	FNS	Columbus	28-Dec-18	3-Jan-19		NO	0	Pending	N
Missing	Not Included in Analysis	14283179	FNS	Columbus	28-Dec-18	28-Dec-18		NO	0	Pending	N
Missing	Not Included in Analysis	142824267	FNS	Columbus	28-Dec-18			NO	0	Pending	N
Missing	Not Included in Analysis	142824019	FNS	Columbus	28-Dec-18	28-Dec-18		NO	0	Pending	N
Missing	Not Included in Analysis	142824194	FNS	Columbus	28-Dec-18	28-Dec-18		NO	0	Pending	N
Missing	Not Included in Analysis	142823221	FNS	Columbus	28-Dec-18	28-Dec-18		NO	0	Pending	N
Missing	Not Included in Analysis	142823314	FNS	Columbus	28-Dec-18	28-Dec-18		NO	0	Pending	N
Missing	Not Included in Analysis	142819416	FNS	Columbus	28-Dec-18			NO	0	Pending	N
Missing	Not Included in Analysis	142824237	FNS	Columbus	28-Dec-18	28-Dec-18		NO	0	Pending	N
Missing	Not Included in Analysis	142818668	FNS	Columbus	28-Dec-18			NO	0	Pending	N
Missing	Not Included in Analysis	142823302	FNS	Columbus	28-Dec-18	28-Dec-18		YES	0	Pending	N
Timely	Included in Analysis	142824273	FNS	Columbus	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3 Y
Missing	Not Included in Analysis	141698614	FNS	Craven	31-Oct-18	31-Oct-18		NO	58	Pending	N
Untimely	Not Included in Analysis	142197394	FNS	Craven	26-Nov-18	30-Nov-18	27-Dec-18	NO	Denied		31 N
Untimely	Not Included in Analysis	142187614	FNS	Craven	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31 N
Untimely	Not Included in Analysis	142193346	FNS	Craven	26-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		31 N
Untimely	Not Included in Analysis	142197619	FNS	Craven	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31 N
Untimely	Included in Analysis	142200006	FNS	Craven	27-Nov-18	27-Nov-18	27-Dec-18	NO	Approved	28-Dec-18	31 N
Untimely	Included in Analysis	142218530	FNS	Craven	27-Nov-18	28-Nov-18	27-Dec-18	NO	Approved	30-Dec-18	33 Y
Untimely	Not Included in Analysis	142821201	FNS	Craven	27-Nov-18		28-Dec-18	YES	Denied		31 N
Untimely	Not Included in Analysis	142481448	FNS	Craven	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied		30 N
Untimely	Not Included in Analysis	142220423	FNS	Craven	28-Nov-18		28-Dec-18	NO	Denied		30 N
Untimely	Not Included in Analysis	142246977	FNS	Craven	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied		30 N
Untimely	Not Included in Analysis	142241166	FNS	Craven	28-Nov-18	29-Nov-18	28-Dec-18	NO	Denied		30 N
Missing	Not Included in Analysis	142241129	FNS	Craven	29-Nov-18	29-Nov-18		NO	29	Pending	N
Missing	Not Included in Analysis	142268429	FNS	Craven	29-Nov-18	3-Dec-18		NO	29	Pending	N
Dropped	Not Included in Analysis	142266670	FNS	Craven	29-Nov-18	3-Dec-18	28-Dec-18	NO	Denied		29 N
Missing	Not Included in Analysis	142243505	FNS	Craven	30-Nov-18	30-Nov-18		NO	28	Pending	N
Timely	Included in Analysis	142445928	FNS	Craven	30-Nov-18	30-Nov-18	27-Dec-18	NO	Approved	27-Dec-18	27 N
Timely	Included in Analysis	142333332	FNS	Craven	3-Dec-18	7-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	25 N
Missing	Not Included in Analysis	142330780	FNS	Craven	4-Dec-18	4-Dec-18		NO	24	Pending	N
Missing	Not Included in Analysis	142333302	FNS	Craven	4-Dec-18	4-Dec-18		NO	24	Pending	N

Missing	Not Included in Analysis	142337709	FNS	Craven	4-Dec-18	4-Dec-18	NO	24	Pending	N			
Missing	Not Included in Analysis	142448950	FNS	Craven	5-Dec-18		NO	23	Pending	N			
Missing	Not Included in Analysis	142416525	FNS	Craven	5-Dec-18		NO	23	Pending	N			
Missing	Not Included in Analysis	142418748	FNS	Craven	5-Dec-18		NO	23	Pending	N			
Missing	Not Included in Analysis	142445866	FNS	Craven	6-Dec-18	6-Dec-18	NO	22	Pending	N			
Missing	Not Included in Analysis	142438434	FNS	Craven	6-Dec-18	12-Dec-18	NO	22	Pending	N			
Missing	Not Included in Analysis	142443693	FNS	Craven	6-Dec-18	6-Dec-18	NO	22	Pending	N			
Missing	Not Included in Analysis	142418403	FNS	Craven	6-Dec-18		NO	22	Pending	N			
Missing	Not Included in Analysis	142472425	FNS	Craven	7-Dec-18		NO	21	Pending	N			
Missing	Not Included in Analysis	142473350	FNS	Craven	7-Dec-18	7-Dec-18	NO	21	Pending	N			
Missing	Not Included in Analysis	142472098	FNS	Craven	7-Dec-18		NO	21	Pending	N			
Missing	Not Included in Analysis	142451352	FNS	Craven	7-Dec-18	13-Dec-18	NO	21	Pending	N			
Missing	Not Included in Analysis	142602059	FNS	Craven	10-Dec-18	14-Dec-18	NO	18	Pending	N			
Missing	Not Included in Analysis	142508131	FNS	Craven	11-Dec-18		NO	17	Pending	N			
Missing	Not Included in Analysis	142504188	FNS	Craven	11-Dec-18	11-Dec-18	NO	17	Pending	N			
Missing	Not Included in Analysis	142504436	FNS	Craven	11-Dec-18		NO	17	Pending	N			
Missing	Not Included in Analysis	142479291	FNS	Craven	11-Dec-18	11-Dec-18	NO	17	Pending	N			
Missing	Not Included in Analysis	142524994	FNS	Craven	11-Dec-18	12-Dec-18	NO	17	Pending	N			
Missing	Not Included in Analysis	142509745	FNS	Craven	11-Dec-18		NO	17	Pending	N			
Missing	Not Included in Analysis	142555030	FNS	Craven	12-Dec-18	14-Dec-18	NO	16	Pending	N			
Missing	Not Included in Analysis	142550954	FNS	Craven	12-Dec-18	12-Dec-18	NO	16	Pending	N			
Missing	Not Included in Analysis	142531217	FNS	Craven	12-Dec-18	12-Dec-18	NO	16	Pending	N			
Missing	Not Included in Analysis	142509818	FNS	Craven	12-Dec-18	12-Dec-18	NO	16	Pending	N			
Missing	Not Included in Analysis	142530553	FNS	Craven	12-Dec-18	18-Dec-18	NO	16	Pending	N			
Missing	Not Included in Analysis	142531537	FNS	Craven	12-Dec-18		NO	16	Pending	N			
Missing	Not Included in Analysis	142557975	FNS	Craven	13-Dec-18	13-Dec-18	NO	15	Pending	N			
Missing	Not Included in Analysis	142531558	FNS	Craven	13-Dec-18	13-Dec-18	NO	15	Pending	N			
Missing	Not Included in Analysis	142641268	FNS	Craven	13-Dec-18	13-Dec-18	NO	15	Pending	N			
Missing	Not Included in Analysis	142555731	FNS	Craven	13-Dec-18	13-Dec-18	NO	15	Pending	N			
Missing	Not Included in Analysis	142581003	FNS	Craven	13-Dec-18	13-Dec-18	NO	15	Pending	N			
Missing	Not Included in Analysis	142759305	FNS	Craven	14-Dec-18		NO	14	Pending	N			
Missing	Not Included in Analysis	142555845	FNS	Craven	14-Dec-18	14-Dec-18	NO	14	Pending	N			
Missing	Not Included in Analysis	142756272	FNS	Craven	14-Dec-18	27-Dec-18	NO	14	Pending	N			
Missing	Not Included in Analysis	142604074	FNS	Craven	14-Dec-18	14-Dec-18	NO	14	Pending	N			
Missing	Not Included in Analysis	142641201	FNS	Craven	14-Dec-18		NO	14	Pending	N			
Missing	Not Included in Analysis	142577608	FNS	Craven	14-Dec-18		NO	14	Pending	N			
Missing	Not Included in Analysis	142766105	FNS	Craven	17-Dec-18		NO	11	Pending	N			
Missing	Not Included in Analysis	142667661	FNS	Craven	17-Dec-18		NO	11	Pending	N			
Missing	Not Included in Analysis	142627676	FNS	Craven	17-Dec-18	17-Dec-18	NO	11	Pending	N			
Missing	Not Included in Analysis	142628272	FNS	Craven	17-Dec-18	17-Dec-18	NO	11	Pending	N			
Missing	Not Included in Analysis	142756077	FNS	Craven	17-Dec-18		NO	11	Pending	N			
Missing	Not Included in Analysis	142662485	FNS	Craven	17-Dec-18	18-Dec-18	NO	11	Pending	N			
Missing	Not Included in Analysis	142632816	FNS	Craven	17-Dec-18	17-Dec-18	NO	11	Pending	N			
Missing	Not Included in Analysis	142642185	FNS	Craven	17-Dec-18		NO	11	Pending	N			
Timely	Included in Analysis	142629457	FNS	Craven	17-Dec-18	17-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	14	Y	17-Dec-18
Missing	Not Included in Analysis	142643127	FNS	Craven	18-Dec-18		NO	10	Pending	N			
Missing	Not Included in Analysis	142702032	FNS	Craven	18-Dec-18	20-Dec-18	NO	10	Pending	N			
Missing	Not Included in Analysis	142671221	FNS	Craven	18-Dec-18	18-Dec-18	NO	10	Pending	N			
Missing	Not Included in Analysis	142667900	FNS	Craven	18-Dec-18	18-Dec-18	NO	10	Pending	N			
Missing	Not Included in Analysis	142670655	FNS	Craven	18-Dec-18	18-Dec-18	NO	10	Pending	N			
Missing	Not Included in Analysis	142827352	FNS	Craven	18-Dec-18		NO	10	Pending	N			
Missing	Not Included in Analysis	142672229	FNS	Craven	18-Dec-18		NO	10	Pending	N			
Missing	Not Included in Analysis	142701088	FNS	Craven	18-Dec-18		NO	10	Pending	N			
Missing	Not Included in Analysis	142670944	FNS	Craven	18-Dec-18	18-Dec-18	NO	10	Pending	N			
Missing	Not Included in Analysis	142674210	FNS	Craven	18-Dec-18	27-Dec-18	NO	10	Pending	N			
Timely	Included in Analysis	142663588	FNS	Craven	18-Dec-18	18-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	10	N	18-Dec-18
Missing	Not Included in Analysis	142673529	FNS	Craven	18-Dec-18	21-Dec-18	YES	10	Pending	N			
Untimely	Not Included in Analysis	142672233	FNS	Craven	18-Dec-18	21-Dec-18	28-Dec-18	YES	Withdrawn		10	N	
Missing	Not Included in Analysis	142702665	FNS	Craven	19-Dec-18	19-Dec-18	NO	9	Pending	N			
Missing	Not Included in Analysis	142689981	FNS	Craven	19-Dec-18	20-Dec-18	NO	9	Pending	N			
Missing	Not Included in Analysis	142764120	FNS	Craven	19-Dec-18		NO	9	Pending	N			
Missing	Not Included in Analysis	142700719	FNS	Craven	19-Dec-18	20-Dec-18	NO	9	Pending	N			
Missing	Not Included in Analysis	142697429	FNS	Craven	19-Dec-18	27-Dec-18	NO	9	Pending	N			
Missing	Not Included in Analysis	142674949	FNS	Craven	19-Dec-18	20-Dec-18	NO	9	Pending	N			
Timely	Included in Analysis	142698714	FNS	Craven	19-Dec-18	19-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	9	N	19-Dec-18
Missing	Not Included in Analysis	142725927	FNS	Craven	20-Dec-18		NO	8	Pending	N			
Missing	Not Included in Analysis	142725653	FNS	Craven	20-Dec-18	20-Dec-18	NO	8	Pending	N			

Missing	Not Included in Analysis	142766422	FNS	Craven	20-Dec-18		NO	8	Pending		N
Missing	Not Included in Analysis	142693595	FNS	Craven	20-Dec-18		NO	8	Pending		N
Missing	Not Included in Analysis	142766117	FNS	Craven	21-Dec-18	21-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142824475	FNS	Craven	21-Dec-18	28-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142760612	FNS	Craven	21-Dec-18	27-Dec-18	NO	7	Pending		N
Dropped	Not Included in Analysis	142748968	FNS	Craven	21-Dec-18		28-Dec-18 NO		Denied		7 N
Timely	Included in Analysis	142766440	FNS	Craven	21-Dec-18	27-Dec-18	27-Dec-18 NO		Approved	28-Dec-18	7 N
Timely	Included in Analysis	142753938	FNS	Craven	21-Dec-18	27-Dec-18	28-Dec-18 NO		Approved	29-Dec-18	8 N
Untimely	Included in Analysis	142765865	FNS	Craven	21-Dec-18	21-Dec-18	27-Dec-18 YES		Approved	30-Dec-18	9 Y
Missing	Not Included in Analysis	142753962	FNS	Craven	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142766536	FNS	Craven	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142792143	FNS	Craven	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142764443	FNS	Craven	27-Dec-18		NO	1	Pending		N
Missing	Not Included in Analysis	142798097	FNS	Craven	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142821728	FNS	Craven	27-Dec-18	28-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142820883	FNS	Craven	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142799374	FNS	Craven	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142822494	FNS	Craven	27-Dec-18		NO	1	Pending		N
Missing	Not Included in Analysis	142765772	FNS	Craven	27-Dec-18		NO	1	Pending		N
Missing	Not Included in Analysis	142792480	FNS	Craven	27-Dec-18	27-Dec-18	NO	1	Pending		N
Timely	Included in Analysis	142827281	FNS	Craven	27-Dec-18	28-Dec-18	28-Dec-18 NO		Approved	28-Dec-18	1 N
Timely	Included in Analysis	142759832	FNS	Craven	27-Dec-18	27-Dec-18	28-Dec-18 NO		Approved	29-Dec-18	2 N
Missing	Not Included in Analysis	142794303	FNS	Craven	27-Dec-18		YES	1	Pending		N
Missing	Not Included in Analysis	142765515	FNS	Craven	27-Dec-18	2-Jan-19	YES	1	Pending		N
Timely	Included in Analysis	142821227	FNS	Craven	27-Dec-18		28-Dec-18 YES		Approved	29-Dec-18	2 N
Timely	Included in Analysis	142756339	FNS	Craven	27-Dec-18	27-Dec-18	27-Dec-18 YES		Approved	30-Dec-18	3 Y
Missing	Not Included in Analysis	142820877	FNS	Craven	28-Dec-18		NO	0	Pending		N
Missing	Not Included in Analysis	142824540	FNS	Craven	28-Dec-18	2-Jan-19	NO	0	Pending		N
Missing	Not Included in Analysis	142824775	FNS	Craven	28-Dec-18		NO	0	Pending		N
Missing	Not Included in Analysis	142820966	FNS	Craven	28-Dec-18	28-Dec-18	NO	0	Pending		N
Missing	Not Included in Analysis	142821732	FNS	Craven	28-Dec-18	3-Jan-19	NO	0	Pending		N
Dropped	Not Included in Analysis	142822192	FNS	Craven	28-Dec-18	28-Dec-18	28-Dec-18 NO		Denied		0 N
Dropped	Not Included in Analysis	142818958	FNS	Craven	28-Dec-18		28-Dec-18 NO		Denied		0 N
Missing	Not Included in Analysis	142824824	FNS	Craven	28-Dec-18		YES	0	Pending		N
Dropped	Not Included in Analysis	142801360	FNS	Craven	28-Dec-18		28-Dec-18 YES		Denied		0 N
Timely	Included in Analysis	142827330	FNS	Craven	28-Dec-18	28-Dec-18	28-Dec-18 YES		Approved	28-Dec-18	0 N
Timely	Included in Analysis	142822252	FNS	Craven	28-Dec-18	28-Dec-18	28-Dec-18 YES		Approved	29-Dec-18	1 N
Timely	Included in Analysis	142818987	FNS	Craven	28-Dec-18	28-Dec-18	28-Dec-18 YES		Approved	29-Dec-18	1 N
Timely	Included in Analysis	142822483	FNS	Craven	28-Dec-18	28-Dec-18	28-Dec-18 YES		Approved	31-Dec-18	3 Y
Untimely	Included in Analysis	142824997	FNS	Cumberland	13-Nov-18		28-Dec-18 YES		Approved	29-Dec-18	46 N
Untimely	Not Included in Analysis	142186343	FNS	Cumberland	26-Nov-18	27-Nov-18	27-Dec-18 NO		Denied		31 N
Untimely	Not Included in Analysis	142142427	FNS	Cumberland	26-Nov-18	26-Nov-18	27-Dec-18 NO		Denied		31 N
Untimely	Not Included in Analysis	142189406	FNS	Cumberland	26-Nov-18	26-Nov-18	27-Dec-18 NO		Denied		31 N
Untimely	Not Included in Analysis	142195260	FNS	Cumberland	26-Nov-18	26-Nov-18	27-Dec-18 NO		Denied		31 N
Untimely	Not Included in Analysis	142197504	FNS	Cumberland	26-Nov-18		27-Dec-18 NO		Denied		31 N
Untimely	Not Included in Analysis	142200410	FNS	Cumberland	27-Nov-18	27-Nov-18	27-Dec-18 NO		Denied		30 N
Untimely	Not Included in Analysis	142218509	FNS	Cumberland	27-Nov-18	28-Nov-18	27-Dec-18 NO		Denied		30 N
Untimely	Not Included in Analysis	142201152	FNS	Cumberland	27-Nov-18	27-Nov-18	27-Dec-18 NO		Denied		30 N
Untimely	Not Included in Analysis	142198726	FNS	Cumberland	27-Nov-18	27-Nov-18	27-Dec-18 NO		Denied		30 N
Untimely	Not Included in Analysis	142219156	FNS	Cumberland	28-Nov-18	29-Nov-18	28-Dec-18 NO		Denied		30 N
Untimely	Not Included in Analysis	142240864	FNS	Cumberland	28-Nov-18	4-Dec-18	28-Dec-18 NO		Denied		30 N
Untimely	Not Included in Analysis	142222267	FNS	Cumberland	28-Nov-18	30-Nov-18	28-Dec-18 NO		Denied		30 N
Untimely	Not Included in Analysis	142219113	FNS	Cumberland	28-Nov-18	30-Nov-18	28-Dec-18 NO		Denied		30 N
Untimely	Not Included in Analysis	142218728	FNS	Cumberland	28-Nov-18	29-Nov-18	28-Dec-18 NO		Denied		30 N
Untimely	Not Included in Analysis	142247198	FNS	Cumberland	28-Nov-18	28-Nov-18	28-Dec-18 NO		Denied		30 N
Untimely	Not Included in Analysis	142247718	FNS	Cumberland	28-Nov-18	29-Nov-18	28-Dec-18 NO		Denied		30 N
Untimely	Not Included in Analysis	142219941	FNS	Cumberland	28-Nov-18	5-Dec-18	28-Dec-18 NO		Denied		30 N
Untimely	Not Included in Analysis	142240626	FNS	Cumberland	28-Nov-18	30-Nov-18	28-Dec-18 NO		Denied		30 N
Untimely	Not Included in Analysis	142323113	FNS	Cumberland	28-Nov-18	3-Dec-18	28-Dec-18 NO		Denied		30 N
Untimely	Not Included in Analysis	142240603	FNS	Cumberland	28-Nov-18	30-Nov-18	28-Dec-18 NO		Denied		30 N
Missing	Not Included in Analysis	142478139	FNS	Cumberland	29-Nov-18	7-Dec-18	NO	29	Pending		N
Missing	Not Included in Analysis	142222073	FNS	Cumberland	29-Nov-18	29-Nov-18	NO	29	Pending		N
Missing	Not Included in Analysis	142267665	FNS	Cumberland	29-Nov-18	30-Nov-18	NO	29	Pending		N
Missing	Not Included in Analysis	142267463	FNS	Cumberland	29-Nov-18	30-Nov-18	NO	29	Pending		N
Missing	Not Included in Analysis	142267714	FNS	Cumberland	29-Nov-18	30-Nov-18	NO	29	Pending		N
Missing	Not Included in Analysis	142249738	FNS	Cumberland	29-Nov-18	29-Nov-18	NO	29	Pending		N
Missing	Not Included in Analysis	142222022	FNS	Cumberland	29-Nov-18	29-Nov-18	NO	29	Pending		N

Dropped	Not Included in Analysis	142221809	FNS	Cumberland	29-Nov-18	30-Nov-18	27-Dec-18	NO	Denied			28	N
Missing	Not Included in Analysis	142269919	FNS	Cumberland	30-Nov-18	3-Dec-18		NO	28	Pending			N
Missing	Not Included in Analysis	142268661	FNS	Cumberland	30-Nov-18	30-Nov-18		NO	28	Pending			N
Missing	Not Included in Analysis	142294909	FNS	Cumberland	30-Nov-18	30-Nov-18		NO	28	Pending			N
Missing	Not Included in Analysis	142286696	FNS	Cumberland	30-Nov-18	3-Dec-18		NO	28	Pending			N
Missing	Not Included in Analysis	142287201	FNS	Cumberland	30-Nov-18	3-Dec-18		NO	28	Pending			N
Missing	Not Included in Analysis	142288935	FNS	Cumberland	30-Nov-18	7-Dec-18		NO	28	Pending			N
Missing	Not Included in Analysis	142268940	FNS	Cumberland	30-Nov-18	30-Nov-18		NO	28	Pending			N
Untimely	Included in Analysis	142762905	FNS	Cumberland	1-Dec-18		27-Dec-18	YES	Approved	28-Dec-18		27	N
Missing	Not Included in Analysis	142315197	FNS	Cumberland	3-Dec-18	3-Dec-18		NO	25	Pending			N
Missing	Not Included in Analysis	142338175	FNS	Cumberland	3-Dec-18			NO	25	Pending			N
Missing	Not Included in Analysis	142316465	FNS	Cumberland	3-Dec-18			NO	25	Pending			N
Missing	Not Included in Analysis	142319891	FNS	Cumberland	3-Dec-18	3-Dec-18		NO	25	Pending			N
Missing	Not Included in Analysis	142311169	FNS	Cumberland	3-Dec-18	4-Dec-18		NO	25	Pending			N
Missing	Not Included in Analysis	142406922	FNS	Cumberland	3-Dec-18	5-Dec-18		NO	25	Pending			N
Missing	Not Included in Analysis	142333550	FNS	Cumberland	3-Dec-18	5-Dec-18		NO	25	Pending			N
Missing	Not Included in Analysis	142287233	FNS	Cumberland	3-Dec-18	5-Dec-18		NO	25	Pending			N
Missing	Not Included in Analysis	142726725	FNS	Cumberland	3-Dec-18	7-Dec-18		NO	25	Pending			N
Missing	Not Included in Analysis	142327656	FNS	Cumberland	3-Dec-18	7-Dec-18		NO	25	Pending			N
Missing	Not Included in Analysis	142320650	FNS	Cumberland	3-Dec-18	3-Dec-18		NO	25	Pending			N
Timely	Included in Analysis	142318443	FNS	Cumberland	3-Dec-18	3-Dec-18	28-Dec-18	NO	Approved	29-Dec-18		26	N
Timely	Included in Analysis	142378521	FNS	Cumberland	3-Dec-18	18-Jun-18	28-Dec-18	NO	Approved	29-Dec-18		26	N
Timely	Included in Analysis	142327994	FNS	Cumberland	3-Dec-18	3-Dec-18	28-Dec-18	NO	Approved	29-Dec-18		26	N
Timely	Included in Analysis	142407648	FNS	Cumberland	3-Dec-18	3-Dec-18	27-Dec-18	NO	Approved	30-Dec-18		27	Y
Missing	Not Included in Analysis	142327712	FNS	Cumberland	4-Dec-18	4-Dec-18		NO	24	Pending			N
Missing	Not Included in Analysis	142376661	FNS	Cumberland	4-Dec-18	11-Dec-18		NO	24	Pending			N
Missing	Not Included in Analysis	142378591	FNS	Cumberland	4-Dec-18	13-Jun-18		NO	24	Pending			N
Missing	Not Included in Analysis	142326495	FNS	Cumberland	4-Dec-18	5-Dec-18		NO	24	Pending			N
Missing	Not Included in Analysis	142336910	FNS	Cumberland	4-Dec-18	4-Dec-18		NO	24	Pending			N
Missing	Not Included in Analysis	142334677	FNS	Cumberland	4-Dec-18	4-Dec-18		NO	24	Pending			N
Missing	Not Included in Analysis	142377145	FNS	Cumberland	4-Dec-18	13-Dec-18		NO	24	Pending			N
Missing	Not Included in Analysis	142377350	FNS	Cumberland	4-Dec-18	6-Dec-18		NO	24	Pending			N
Missing	Not Included in Analysis	142407652	FNS	Cumberland	4-Dec-18	4-Dec-18		NO	24	Pending			N
Missing	Not Included in Analysis	142384407	FNS	Cumberland	4-Dec-18	7-Dec-18		NO	24	Pending			N
Missing	Not Included in Analysis	142376174	FNS	Cumberland	5-Dec-18	11-Dec-18		NO	23	Pending			N
Missing	Not Included in Analysis	142405830	FNS	Cumberland	5-Dec-18	13-Dec-18		NO	23	Pending			N
Missing	Not Included in Analysis	142402949	FNS	Cumberland	5-Dec-18	10-Dec-18		NO	23	Pending			N
Missing	Not Included in Analysis	142408180	FNS	Cumberland	5-Dec-18	6-Dec-18		NO	23	Pending			N
Missing	Not Included in Analysis	142419474	FNS	Cumberland	5-Dec-18	5-Dec-18		NO	23	Pending			N
Missing	Not Included in Analysis	142377432	FNS	Cumberland	5-Dec-18	7-Dec-18		NO	23	Pending			N
Dropped	Not Included in Analysis	142383138	FNS	Cumberland	5-Dec-18	6-Dec-18	28-Dec-18	NO	Denied			23	N
Timely	Included in Analysis	142440262	FNS	Cumberland	5-Dec-18	10-Dec-18	27-Dec-18	NO	Approved	30-Dec-18		25	Y
Missing	Not Included in Analysis	142469601	FNS	Cumberland	6-Dec-18	14-Dec-18		NO	22	Pending			N
Missing	Not Included in Analysis	142448670	FNS	Cumberland	6-Dec-18	12-Dec-18		NO	22	Pending			N
Missing	Not Included in Analysis	142420496	FNS	Cumberland	6-Dec-18	6-Dec-18		NO	22	Pending			N
Missing	Not Included in Analysis	142409204	FNS	Cumberland	6-Dec-18	6-Dec-18		NO	22	Pending			N
Missing	Not Included in Analysis	142420257	FNS	Cumberland	6-Dec-18	6-Dec-18		NO	22	Pending			N
Missing	Not Included in Analysis	142444858	FNS	Cumberland	6-Dec-18	6-Dec-18		NO	22	Pending			N
Missing	Not Included in Analysis	142438253	FNS	Cumberland	6-Dec-18	10-Dec-18		NO	22	Pending			N
Timely	Included in Analysis	142469587	FNS	Cumberland	6-Dec-18	17-Dec-18	27-Dec-18	NO	Approved	28-Dec-18		22	N
Timely	Included in Analysis	142479241	FNS	Cumberland	6-Dec-18	10-Dec-18	28-Dec-18	NO	Approved	29-Dec-18		23	N
Timely	Included in Analysis	142440522	FNS	Cumberland	6-Dec-18	6-Dec-18	28-Dec-18	NO	Approved	31-Dec-18		25	Y
Missing	Not Included in Analysis	142438533	FNS	Cumberland	7-Dec-18	11-Dec-18		NO	21	Pending			N
Missing	Not Included in Analysis	142474617	FNS	Cumberland	7-Dec-18	7-Dec-18		NO	21	Pending			N
Missing	Not Included in Analysis	142451399	FNS	Cumberland	7-Dec-18	11-Dec-18		NO	21	Pending			N
Missing	Not Included in Analysis	142477975	FNS	Cumberland	7-Dec-18	7-Dec-18		NO	21	Pending			N
Missing	Not Included in Analysis	142474491	FNS	Cumberland	7-Dec-18			NO	21	Pending			N
Missing	Not Included in Analysis	142698376	FNS	Cumberland	7-Dec-18	10-Dec-18		NO	21	Pending			N
Missing	Not Included in Analysis	142465792	FNS	Cumberland	7-Dec-18	7-Dec-18		NO	21	Pending			N
Missing	Not Included in Analysis	142476101	FNS	Cumberland	7-Dec-18	7-Dec-18		NO	21	Pending			N
Missing	Not Included in Analysis	142438286	FNS	Cumberland	7-Dec-18	11-Dec-18		NO	21	Pending			N
Missing	Not Included in Analysis	142465965	FNS	Cumberland	7-Dec-18	11-Dec-18		NO	21	Pending			N
Missing	Not Included in Analysis	142482192	FNS	Cumberland	7-Dec-18	20-Dec-18		NO	21	Pending			N
Missing	Not Included in Analysis	142480606	FNS	Cumberland	10-Dec-18	10-Dec-18		NO	18	Pending			N
Missing	Not Included in Analysis	142483148	FNS	Cumberland	10-Dec-18	12-Dec-18		NO	18	Pending			N
Missing	Not Included in Analysis	142472447	FNS	Cumberland	10-Dec-18	10-Dec-18		NO	18	Pending			N
Missing	Not Included in Analysis	142470071	FNS	Cumberland	10-Dec-18	10-Dec-18		NO	18	Pending			N

Missing	Not Included in Analysis	142700400	FNS	Cumberland	19-Dec-18	19-Dec-18	NO	9	Pending		N		
Missing	Not Included in Analysis	142674695	FNS	Cumberland	19-Dec-18	19-Dec-18	NO	9	Pending		N		
Missing	Not Included in Analysis	142698969	FNS	Cumberland	19-Dec-18	20-Dec-18	NO	9	Pending		N		
Timely	Included in Analysis	142696526	FNS	Cumberland	19-Dec-18		27-Dec-18	NO	Approved		9	N	
Timely	Included in Analysis	142695623	FNS	Cumberland	19-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	9	N	
Timely	Included in Analysis	142696265	FNS	Cumberland	19-Dec-18	19-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	10	N	
Missing	Not Included in Analysis	142763864	FNS	Cumberland	20-Dec-18			NO	8	Pending		N	
Missing	Not Included in Analysis	142702057	FNS	Cumberland	20-Dec-18			NO	8	Pending		N	
Missing	Not Included in Analysis	142703867	FNS	Cumberland	20-Dec-18	20-Dec-18		NO	8	Pending		N	
Missing	Not Included in Analysis	142706677	FNS	Cumberland	20-Dec-18	20-Dec-18		NO	8	Pending		N	
Missing	Not Included in Analysis	142724428	FNS	Cumberland	20-Dec-18			NO	8	Pending		N	
Missing	Not Included in Analysis	142706269	FNS	Cumberland	20-Dec-18	20-Dec-18		NO	8	Pending		N	
Missing	Not Included in Analysis	142725889	FNS	Cumberland	20-Dec-18			NO	8	Pending		N	
Missing	Not Included in Analysis	142703855	FNS	Cumberland	20-Dec-18	20-Dec-18		NO	8	Pending		N	
Missing	Not Included in Analysis	142724445	FNS	Cumberland	20-Dec-18	20-Dec-18		NO	8	Pending		N	
Missing	Not Included in Analysis	142702304	FNS	Cumberland	20-Dec-18			NO	8	Pending		N	
Missing	Not Included in Analysis	142724467	FNS	Cumberland	20-Dec-18		27-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142725641	FNS	Cumberland	20-Dec-18	20-Dec-18		NO	8	Pending		N	
Missing	Not Included in Analysis	142703806	FNS	Cumberland	20-Dec-18	20-Dec-18		NO	8	Pending		N	
Missing	Not Included in Analysis	142675177	FNS	Cumberland	20-Dec-18	21-Dec-18		NO	8	Pending		N	
Missing	Not Included in Analysis	142760983	FNS	Cumberland	20-Dec-18	21-Dec-18		NO	8	Pending		N	
Missing	Not Included in Analysis	142694598	FNS	Cumberland	20-Dec-18	20-Dec-18		NO	8	Pending		N	
Missing	Not Included in Analysis	142729733	FNS	Cumberland	20-Dec-18	20-Dec-18		NO	8	Pending		N	
Missing	Not Included in Analysis	142702825	FNS	Cumberland	20-Dec-18	20-Dec-18		NO	8	Pending		N	
Missing	Not Included in Analysis	142721026	FNS	Cumberland	20-Dec-18	20-Dec-18		NO	8	Pending		N	
Missing	Not Included in Analysis	142695022	FNS	Cumberland	20-Dec-18	20-Dec-18		NO	8	Pending		N	
Missing	Not Included in Analysis	142700211	FNS	Cumberland	20-Dec-18	20-Dec-18		NO	8	Pending		N	
Dropped	Not Included in Analysis	142693322	FNS	Cumberland	20-Dec-18	20-Dec-18		28-Dec-18	NO	Denied		8	N
Timely	Included in Analysis	142754771	FNS	Cumberland	20-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	8	N	
Untimely	Included in Analysis	142795034	FNS	Cumberland	20-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	8	N	
Untimely	Included in Analysis	142755409	FNS	Cumberland	20-Dec-18	18-Jun-18	27-Dec-18	YES	Approved	28-Dec-18	8	N	
Missing	Not Included in Analysis	142765332	FNS	Cumberland	21-Dec-18	21-Dec-18		NO	7	Pending		N	
Missing	Not Included in Analysis	142755728	FNS	Cumberland	21-Dec-18	21-Dec-18		NO	7	Pending		N	
Missing	Not Included in Analysis	142754080	FNS	Cumberland	21-Dec-18	21-Dec-18		NO	7	Pending		N	
Missing	Not Included in Analysis	142765381	FNS	Cumberland	21-Dec-18	21-Dec-18		NO	7	Pending		N	
Missing	Not Included in Analysis	142795030	FNS	Cumberland	21-Dec-18	27-Dec-18		NO	7	Pending		N	
Missing	Not Included in Analysis	142768005	FNS	Cumberland	21-Dec-18			NO	7	Pending		N	
Missing	Not Included in Analysis	142763373	FNS	Cumberland	21-Dec-18	21-Dec-18		NO	7	Pending		N	
Missing	Not Included in Analysis	142763077	FNS	Cumberland	21-Dec-18			NO	7	Pending		N	
Missing	Not Included in Analysis	142763319	FNS	Cumberland	21-Dec-18	21-Dec-18		NO	7	Pending		N	
Missing	Not Included in Analysis	142767427	FNS	Cumberland	21-Dec-18			NO	7	Pending		N	
Missing	Not Included in Analysis	142762523	FNS	Cumberland	21-Dec-18	21-Dec-18		NO	7	Pending		N	
Missing	Not Included in Analysis	142760316	FNS	Cumberland	21-Dec-18	21-Dec-18		NO	7	Pending		N	
Missing	Not Included in Analysis	142753414	FNS	Cumberland	21-Dec-18	27-Dec-18		NO	7	Pending		N	
Dropped	Not Included in Analysis	142766774	FNS	Cumberland	21-Dec-18	28-Dec-18		28-Dec-18	NO	Denied		7	N
Timely	Included in Analysis	142820118	FNS	Cumberland	21-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	30-Dec-18	9	Y	
Timely	Included in Analysis	142766922	FNS	Cumberland	21-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	9	Y	
Timely	Included in Analysis	142820108	FNS	Cumberland	21-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	30-Dec-18	9	Y	
Dropped	Not Included in Analysis	142766696	FNS	Cumberland	21-Dec-18		27-Dec-18	YES	Denied		6	N	
Timely	Included in Analysis	142754777	FNS	Cumberland	21-Dec-18		27-Dec-18	YES	Approved	28-Dec-18	7	N	
Timely	Included in Analysis	142754762	FNS	Cumberland	21-Dec-18		27-Dec-18	YES	Approved	28-Dec-18	7	N	
Timely	Included in Analysis	142795024	FNS	Cumberland	21-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	7	N	
Missing	Not Included in Analysis	142759883	FNS	Cumberland	27-Dec-18	27-Dec-18		NO	1	Pending		N	
Missing	Not Included in Analysis	142794083	FNS	Cumberland	27-Dec-18	28-Dec-18		NO	1	Pending		N	
Missing	Not Included in Analysis	142791033	FNS	Cumberland	27-Dec-18	27-Dec-18		NO	1	Pending		N	
Missing	Not Included in Analysis	142792513	FNS	Cumberland	27-Dec-18	3-Jan-19		NO	1	Pending		N	
Missing	Not Included in Analysis	142791658	FNS	Cumberland	27-Dec-18	27-Dec-18		NO	1	Pending		N	
Missing	Not Included in Analysis	142759897	FNS	Cumberland	27-Dec-18	27-Dec-18		NO	1	Pending		N	
Missing	Not Included in Analysis	142791672	FNS	Cumberland	27-Dec-18			NO	1	Pending		N	
Missing	Not Included in Analysis	142769587	FNS	Cumberland	27-Dec-18	27-Dec-18		NO	1	Pending		N	
Missing	Not Included in Analysis	142792397	FNS	Cumberland	27-Dec-18			NO	1	Pending		N	
Missing	Not Included in Analysis	142788484	FNS	Cumberland	27-Dec-18	2-Jan-18		NO	1	Pending		N	
Missing	Not Included in Analysis	142794315	FNS	Cumberland	27-Dec-18	28-Dec-18		NO	1	Pending		N	
Missing	Not Included in Analysis	142794521	FNS	Cumberland	27-Dec-18	27-Dec-18		NO	1	Pending		N	
Missing	Not Included in Analysis	142788802	FNS	Cumberland	27-Dec-18	31-Dec-18		NO	1	Pending		N	
Missing	Not Included in Analysis	142760094	FNS	Cumberland	27-Dec-18	27-Dec-18		NO	1	Pending		N	
Missing	Not Included in Analysis	142769170	FNS	Cumberland	27-Dec-18	27-Dec-18		NO	1	Pending		N	

Timely	Included in Analysis	142794238	FNS	Cumberland	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18
Timely	Included in Analysis	142821436	FNS	Cumberland	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18
Untimely	Not Included in Analysis	142201031	FNS	Currituck	27-Nov-18	28-Dec-18	27-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142201230	FNS	Currituck	27-Nov-18	28-Nov-18	27-Dec-18	NO	Denied		30	N	
Untimely	Included in Analysis	142187493	FNS	Currituck	27-Nov-18		27-Dec-18	NO	Approved	28-Dec-18	31	N	27-Nov-18
Untimely	Not Included in Analysis	142223434	FNS	Currituck	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied		30	N	
Missing	Not Included in Analysis	142318975	FNS	Currituck	3-Dec-18				25	Pending		N	
Missing	Not Included in Analysis	142380965	FNS	Currituck	4-Dec-18	4-Dec-18			24	Pending		N	
Missing	Not Included in Analysis	142329297	FNS	Currituck	4-Dec-18	4-Dec-18			24	Pending		N	
Timely	Included in Analysis	142380844	FNS	Currituck	4-Dec-18	4-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	24	N	1-Jan-19
Timely	Included in Analysis	142477627	FNS	Currituck	6-Dec-18		28-Dec-18	NO	Approved	28-Dec-18	22	N	
Missing	Not Included in Analysis	142481453	FNS	Currituck	7-Dec-18	7-Dec-18			21	Pending		N	
Missing	Not Included in Analysis	142481446	FNS	Currituck	7-Dec-18	7-Dec-18			21	Pending		N	
Missing	Not Included in Analysis	142477673	FNS	Currituck	7-Dec-18				21	Pending		N	
Missing	Not Included in Analysis	142502681	FNS	Currituck	10-Dec-18	10-Dec-18			18	Pending		N	
Missing	Not Included in Analysis	142508516	FNS	Currituck	11-Dec-18	17-Dec-18			17	Pending		N	
Missing	Not Included in Analysis	142508117	FNS	Currituck	11-Dec-18	11-Dec-18			17	Pending		N	
Missing	Not Included in Analysis	142508056	FNS	Currituck	11-Dec-18	11-Dec-18			17	Pending		N	
Missing	Not Included in Analysis	142575709	FNS	Currituck	13-Dec-18				15	Pending		N	
Missing	Not Included in Analysis	142577622	FNS	Currituck	14-Dec-18	14-Dec-18			14	Pending		N	
Missing	Not Included in Analysis	142640673	FNS	Currituck	17-Dec-18	17-Dec-18			11	Pending		N	
Missing	Not Included in Analysis	142633438	FNS	Currituck	17-Dec-18				11	Pending		N	
Missing	Not Included in Analysis	142672691	FNS	Currituck	18-Dec-18	18-Dec-18			10	Pending		N	
Missing	Not Included in Analysis	142697451	FNS	Currituck	20-Dec-18	20-Dec-18			8	Pending		N	
Missing	Not Included in Analysis	142822717	FNS	Currituck	21-Dec-18				7	Pending		N	
Missing	Not Included in Analysis	142763480	FNS	Currituck	27-Dec-18				1	Pending		N	
Missing	Not Included in Analysis	142822746	FNS	Currituck	27-Dec-18	27-Dec-18			1	Pending		N	
Missing	Not Included in Analysis	142792149	FNS	Currituck	27-Dec-18				1	Pending		N	
Timely	Included in Analysis	142790467	FNS	Currituck	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	30-Dec-18	3	Y	27-Dec-18
Timely	Included in Analysis	142763211	FNS	Currituck	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	30-Dec-18	3	Y	27-Dec-18
Missing	Not Included in Analysis	142822273	FNS	Currituck	28-Dec-18				0	Pending		N	
Dropped	Not Included in Analysis	142825500	FNS	Currituck	28-Dec-18	28-Dec-18	28-Dec-18	NO	Denied		0	N	
Timely	Included in Analysis	142825563	FNS	Currituck	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	0	N	28-Dec-18
Missing	Not Included in Analysis	142336240	FNS	Dare	4-Dec-18	7-Dec-18			24	Pending		N	
Missing	Not Included in Analysis	142505174	FNS	Dare	11-Dec-18	11-Dec-18			17	Pending		N	
Missing	Not Included in Analysis	142525577	FNS	Dare	11-Dec-18	14-Dec-18			17	Pending		N	
Missing	Not Included in Analysis	142525549	FNS	Dare	11-Dec-18	11-Dec-18			17	Pending		N	
Missing	Not Included in Analysis	142530406	FNS	Dare	12-Dec-18				16	Pending		N	
Dropped	Not Included in Analysis	142530136	FNS	Dare	12-Dec-18	12-Dec-18	27-Dec-18	NO	Denied		15	N	
Timely	Included in Analysis	142530463	FNS	Dare	12-Dec-18	12-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	16	N	12-Dec-18
Missing	Not Included in Analysis	142558087	FNS	Dare	13-Dec-18	17-Dec-18			15	Pending		N	
Missing	Not Included in Analysis	142530556	FNS	Dare	13-Dec-18	13-Dec-18			15	Pending		N	
Missing	Not Included in Analysis	142579907	FNS	Dare	14-Dec-18	18-Dec-18			14	Pending		N	
Missing	Not Included in Analysis	142604821	FNS	Dare	14-Dec-18	14-Dec-18			14	Pending		N	
Missing	Not Included in Analysis	142694951	SNAP	Dare	17-Dec-18				11	Pending		N	
Missing	Not Included in Analysis	142641550	FNS	Dare	17-Dec-18	18-Dec-18			11	Pending		N	
Timely	Included in Analysis	142697751	FNS	Dare	18-Dec-18	19-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	12	Y	18-Dec-18
Missing	Not Included in Analysis	142697768	FNS	Dare	19-Dec-18	19-Dec-18			9	Pending		N	
Missing	Not Included in Analysis	142697903	FNS	Dare	19-Dec-18	27-Dec-18			9	Pending		N	
Missing	Not Included in Analysis	142728960	FNS	Dare	20-Dec-18	20-Dec-18			8	Pending		N	
Missing	Not Included in Analysis	142704334	FNS	Dare	20-Dec-18	20-Dec-18			8	Pending		N	
Missing	Not Included in Analysis	142724658	FNS	Dare	20-Dec-18	27-Dec-18			8	Pending		N	
Dropped	Not Included in Analysis	142724029	FNS	Dare	20-Dec-18	20-Dec-18	27-Dec-18	NO	Denied		7	N	
Timely	Included in Analysis	142725968	FNS	Dare	21-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	7	N	21-Dec-18
Missing	Not Included in Analysis	142763467	FNS	Dare	27-Dec-18				1	Pending		N	
Dropped	Not Included in Analysis	142759818	FNS	Dare	27-Dec-18	27-Dec-18	27-Dec-18	NO	Denied		0	N	
Timely	Included in Analysis	142754763	FNS	Dare	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	0	N	27-Dec-18
Timely	Included in Analysis	142759846	FNS	Dare	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142758874	FNS	Dare	27-Dec-18	27-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	4	Y	27-Dec-18
Timely	Included in Analysis	142792546	FNS	Dare	27-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	2	N	27-Dec-18
Missing	Not Included in Analysis	142815629	FNS	Dare	28-Dec-18	28-Dec-18			0	Pending		N	
Missing	Not Included in Analysis	142819974	FNS	Dare	28-Dec-18	5-Jan-18			0	Pending		N	
Timely	Included in Analysis	142819923	FNS	Dare	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142825089	FNS	Dare	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18
Untimely	Not Included in Analysis	142133145	FNS	Davidson	20-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		37	N	
Untimely	Not Included in Analysis	142196771	FNS	Davidson	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142195314	FNS	Davidson	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31	N	

Untimely	Not Included in Analysis	142187254	FNS	Davidson	27-Nov-18		27-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142218569	FNS	Davidson	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142241908	FNS	Davidson	28-Nov-18		28-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142248209	FNS	Davidson	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142200802	FNS	Davidson	28-Nov-18		28-Dec-18	NO	Denied		30	N
Timely	Included in Analysis	142246067	FNS	Davidson	28-Nov-18	29-Nov-18	28-Dec-18	NO	Approved	28-Dec-18	30	N
Missing	Not Included in Analysis	142243401	FNS	Davidson	29-Nov-18			NO	29 Pending			N
Missing	Not Included in Analysis	142241687	FNS	Davidson	29-Nov-18	29-Nov-18		NO	29 Pending			N
Missing	Not Included in Analysis	142220724	FNS	Davidson	29-Nov-18	29-Nov-18		NO	29 Pending			N
Missing	Not Included in Analysis	142268101	FNS	Davidson	30-Nov-18	30-Nov-18		NO	28 Pending			N
Missing	Not Included in Analysis	142246134	FNS	Davidson	30-Nov-18			NO	28 Pending			N
Missing	Not Included in Analysis	142286706	FNS	Davidson	30-Nov-18	7-Dec-18		NO	28 Pending			N
Missing	Not Included in Analysis	142290728	FNS	Davidson	30-Nov-18			NO	28 Pending			N
Missing	Not Included in Analysis	142320330	FNS	Davidson	30-Nov-18	3-Dec-18		NO	28 Pending			N
Missing	Not Included in Analysis	142287225	FNS	Davidson	3-Dec-18	10-Dec-18		NO	25 Pending			N
Missing	Not Included in Analysis	142326934	FNS	Davidson	3-Dec-18	4-Dec-18		NO	25 Pending			N
Missing	Not Included in Analysis	142316704	FNS	Davidson	3-Dec-18	3-Dec-18		NO	25 Pending			N
Missing	Not Included in Analysis	142324936	FNS	Davidson	3-Dec-18	4-Dec-18		NO	25 Pending			N
Missing	Not Included in Analysis	142327166	FNS	Davidson	3-Dec-18			NO	25 Pending			N
Timely	Included in Analysis	142415436	FNS	Davidson	3-Dec-18	7-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	26	N
Timely	Included in Analysis	142315654	FNS	Davidson	3-Dec-18	3-Dec-18	27-Dec-18	NO	Approved	29-Dec-18	26	Y
Missing	Not Included in Analysis	142329328	FNS	Davidson	4-Dec-18	4-Dec-18		NO	24 Pending			N
Timely	Included in Analysis	142376818	FNS	Davidson	4-Dec-18	11-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	26	Y
Timely	Included in Analysis	142335127	FNS	Davidson	4-Dec-18	4-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	27	Y
Missing	Not Included in Analysis	142408891	FNS	Davidson	5-Dec-18	5-Dec-18		NO	23 Pending			N
Missing	Not Included in Analysis	142415753	FNS	Davidson	5-Dec-18	5-Dec-18		NO	23 Pending			N
Missing	Not Included in Analysis	142409668	FNS	Davidson	5-Dec-18			NO	23 Pending			N
Missing	Not Included in Analysis	142410826	FNS	Davidson	5-Dec-18	5-Dec-18		NO	23 Pending			N
Missing	Not Included in Analysis	142418499	FNS	Davidson	5-Dec-18			NO	23 Pending			N
Timely	Included in Analysis	142478868	FNS	Davidson	5-Dec-18	11-Dec-18	28-Dec-18	NO	Approved		23	N
Timely	Included in Analysis	142529165	FNS	Davidson	5-Dec-18	12-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	24	N
Missing	Not Included in Analysis	142529802	FNS	Davidson	6-Dec-18	14-Dec-18		NO	22 Pending			N
Missing	Not Included in Analysis	142420679	FNS	Davidson	6-Dec-18	19-Dec-18		NO	22 Pending			N
Missing	Not Included in Analysis	142418792	FNS	Davidson	6-Dec-18	6-Dec-18		NO	22 Pending			N
Missing	Not Included in Analysis	142420005	FNS	Davidson	6-Dec-18	17-Dec-18		NO	22 Pending			N
Missing	Not Included in Analysis	142419785	FNS	Davidson	6-Dec-18	6-Dec-18		NO	22 Pending			N
Missing	Not Included in Analysis	142576172	FNS	Davidson	6-Dec-18	13-Dec-18		NO	22 Pending			N
Missing	Not Included in Analysis	142419895	FNS	Davidson	6-Dec-18	6-Dec-18		NO	22 Pending			N
Missing	Not Included in Analysis	142409671	FNS	Davidson	6-Dec-18	6-Dec-18		NO	22 Pending			N
Missing	Not Included in Analysis	142553049	FNS	Davidson	6-Dec-18	13-Dec-18		YES	22 Pending			N
Missing	Not Included in Analysis	142582920	FNS	Davidson	7-Dec-18	20-Dec-18		NO	21 Pending			N
Missing	Not Included in Analysis	142576267	FNS	Davidson	7-Dec-18	17-Dec-18		NO	21 Pending			N
Missing	Not Included in Analysis	142482868	FNS	Davidson	7-Dec-18	11-Dec-18		NO	21 Pending			N
Missing	Not Included in Analysis	142481135	FNS	Davidson	7-Dec-18	17-Dec-18		NO	21 Pending			N
Missing	Not Included in Analysis	142471951	FNS	Davidson	7-Dec-18	7-Dec-18		NO	21 Pending			N
Missing	Not Included in Analysis	142551633	FNS	Davidson	7-Dec-18			NO	21 Pending			N
Missing	Not Included in Analysis	142576241	FNS	Davidson	7-Dec-18	13-Dec-18		NO	21 Pending			N
Missing	Not Included in Analysis	142451116	FNS	Davidson	7-Dec-18	14-Dec-18		NO	21 Pending			N
Timely	Included in Analysis	142472021	FNS	Davidson	7-Dec-18	7-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	21	N
Timely	Included in Analysis	142503098	FNS	Davidson	7-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	21	N
Missing	Not Included in Analysis	142502489	FNS	Davidson	10-Dec-18	11-Dec-18		NO	18 Pending			N
Missing	Not Included in Analysis	142483209	FNS	Davidson	10-Dec-18	18-Dec-18		NO	18 Pending			N
Missing	Not Included in Analysis	142451439	FNS	Davidson	10-Dec-18	18-Dec-18		NO	18 Pending			N
Missing	Not Included in Analysis	142506582	FNS	Davidson	11-Dec-18	12-Dec-18		NO	17 Pending			N
Missing	Not Included in Analysis	142482831	FNS	Davidson	11-Dec-18	11-Dec-18		NO	17 Pending			N
Missing	Not Included in Analysis	142578753	FNS	Davidson	11-Dec-18	14-Dec-18		NO	17 Pending			N
Missing	Not Included in Analysis	142502371	FNS	Davidson	11-Dec-18	11-Dec-18		NO	17 Pending			N
Missing	Not Included in Analysis	142528781	FNS	Davidson	11-Dec-18	27-Dec-18		NO	17 Pending			N
Missing	Not Included in Analysis	142507983	FNS	Davidson	11-Dec-18			NO	17 Pending			N
Missing	Not Included in Analysis	142548618	FNS	Davidson	12-Dec-18	17-Dec-18		NO	16 Pending			N
Missing	Not Included in Analysis	142579315	FNS	Davidson	12-Dec-18	18-Dec-18		NO	16 Pending			N
Missing	Not Included in Analysis	142576278	FNS	Davidson	12-Dec-18	18-Dec-18		NO	16 Pending			N
Missing	Not Included in Analysis	142549057	FNS	Davidson	12-Dec-18	18-Dec-18		NO	16 Pending			N
Missing	Not Included in Analysis	142552854	FNS	Davidson	12-Dec-18	12-Dec-18		NO	16 Pending			N
Timely	Included in Analysis	142556969	FNS	Davidson	12-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	16	N
Timely	Included in Analysis	142581263	FNS	Davidson	12-Dec-18	13-Dec-18	27-Dec-18	NO	Approved	29-Dec-18	17	Y
Timely	Included in Analysis	142551329	FNS	Davidson	12-Dec-18	12-Dec-18	27-Dec-18	NO	Approved	29-Dec-18	17	Y

Timely	Included in Analysis	142528637	FNS	Davidson	12-Dec-18	12-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	19	Y	12-Dec-18
Missing	Not Included in Analysis	142548696	FNS	Davidson	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142577440	FNS	Davidson	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142576749	FNS	Davidson	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142577759	FNS	Davidson	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142576967	FNS	Davidson	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142581200	FNS	Davidson	13-Dec-18	14-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142552705	FNS	Davidson	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Dropped	Not Included in Analysis	142582826	FNS	Davidson	13-Dec-18	14-Dec-18	27-Dec-18	NO	Denied			14	N
Timely	Included in Analysis	142553075	FNS	Davidson	13-Dec-18	13-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	16	N	13-Dec-18
Timely	Included in Analysis	142557701	FNS	Davidson	13-Dec-18	14-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	17	Y	13-Dec-18
Missing	Not Included in Analysis	142580809	FNS	Davidson	14-Dec-18	14-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142579416	FNS	Davidson	14-Dec-18	17-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142579417	FNS	Davidson	14-Dec-18	14-Dec-18		NO	14 Pending			N	
Timely	Included in Analysis	142555831	FNS	Davidson	14-Dec-18	14-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	14	N	14-Dec-18
Missing	Not Included in Analysis	142639995	FNS	Davidson	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142629171	FNS	Davidson	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142627577	FNS	Davidson	17-Dec-18			NO	11 Pending			N	
Missing	Not Included in Analysis	142697015	FNS	Davidson	17-Dec-18			NO	11 Pending			N	
Missing	Not Included in Analysis	142661703	FNS	Davidson	17-Dec-18	18-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142626232	FNS	Davidson	17-Dec-18	18-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142669862	FNS	Davidson	17-Dec-18			NO	11 Pending			N	
Missing	Not Included in Analysis	142635799	FNS	Davidson	17-Dec-18			NO	11 Pending			N	
Missing	Not Included in Analysis	142636736	FNS	Davidson	17-Dec-18	18-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142635405	FNS	Davidson	17-Dec-18			NO	11 Pending			N	
Dropped	Not Included in Analysis	142762197	FNS	Davidson	17-Dec-18		27-Dec-18	NO	Denied			10	N
Timely	Included in Analysis	142661384	FNS	Davidson	17-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	11	N	17-Dec-18
Timely	Included in Analysis	142664488	FNS	Davidson	17-Dec-18	17-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	11	N	17-Dec-18
Timely	Included in Analysis	142666602	FNS	Davidson	17-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	12	N	17-Dec-18
Timely	Included in Analysis	142666648	FNS	Davidson	17-Dec-18	18-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	12	N	17-Dec-18
Timely	Included in Analysis	142627054	FNS	Davidson	17-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	30-Dec-18	13	Y	17-Dec-18
Missing	Not Included in Analysis	142700897	FNS	Davidson	18-Dec-18	27-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142698503	FNS	Davidson	18-Dec-18			NO	10 Pending			N	
Missing	Not Included in Analysis	142759605	FNS	Davidson	18-Dec-18	31-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142671886	FNS	Davidson	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142666580	FNS	Davidson	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142726715	FNS	Davidson	18-Dec-18	20-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142695444	FNS	Davidson	18-Dec-18			NO	10 Pending			N	
Missing	Not Included in Analysis	142671497	FNS	Davidson	18-Dec-18	19-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142832173	FNS	Davidson	18-Dec-18	3-Jan-19		NO	10 Pending			N	
Missing	Not Included in Analysis	142698499	FNS	Davidson	18-Dec-18			NO	10 Pending			N	
Missing	Not Included in Analysis	142673476	FNS	Davidson	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Timely	Included in Analysis	142694409	FNS	Davidson	18-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	10	N	18-Dec-18
Timely	Included in Analysis	142670672	FNS	Davidson	18-Dec-18	18-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	11	N	18-Dec-18
Timely	Included in Analysis	142703403	FNS	Davidson	18-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	11	N	18-Dec-18
Missing	Not Included in Analysis	142690031	FNS	Davidson	19-Dec-18	20-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142694187	FNS	Davidson	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142694329	FNS	Davidson	19-Dec-18			NO	9 Pending			N	
Missing	Not Included in Analysis	142759623	FNS	Davidson	19-Dec-18			NO	9 Pending			N	
Timely	Included in Analysis	142695442	FNS	Davidson	19-Dec-18	19-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	8	N	19-Dec-18
Timely	Included in Analysis	142759440	FNS	Davidson	19-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	9	N	19-Dec-18
Timely	Included in Analysis	142705812	FNS	Davidson	19-Dec-18	20-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	10	N	19-Dec-18
Timely	Included in Analysis	142705520	FNS	Davidson	19-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	10	N	19-Dec-18
Missing	Not Included in Analysis	142675171	FNS	Davidson	20-Dec-18	21-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142728241	FNS	Davidson	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142761025	FNS	Davidson	20-Dec-18	4-Jan-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142696890	FNS	Davidson	20-Dec-18	21-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142729498	FNS	Davidson	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142697462	FNS	Davidson	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142764547	FNS	Davidson	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142753800	FNS	Davidson	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142829320	FNS	Davidson	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142725899	FNS	Davidson	20-Dec-18	21-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142724453	FNS	Davidson	20-Dec-18	3-Jan-19		NO	8 Pending			N	
Timely	Included in Analysis	142728461	FNS	Davidson	20-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	9	N	20-Dec-18
Timely	Included in Analysis	142765932	FNS	Davidson	20-Dec-18	21-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	10	Y	20-Dec-18
Missing	Not Included in Analysis	142760023	FNS	Davidson	21-Dec-18	21-Dec-18		NO	7 Pending			N	

Missing	Not Included in Analysis	142759584	FNS	Davidson	21-Dec-18			NO		7	Pending		N
Missing	Not Included in Analysis	142757696	FNS	Davidson	21-Dec-18			NO		7	Pending		N
Missing	Not Included in Analysis	142761081	FNS	Davidson	21-Dec-18	27-Dec-18		NO		7	Pending		N
Missing	Not Included in Analysis	142759004	FNS	Davidson	21-Dec-18	21-Dec-18		NO		7	Pending		N
Missing	Not Included in Analysis	142761623	FNS	Davidson	21-Dec-18			NO		7	Pending		N
Missing	Not Included in Analysis	142761574	FNS	Davidson	21-Dec-18	21-Dec-18		NO		7	Pending		N
Missing	Not Included in Analysis	142757320	FNS	Davidson	21-Dec-18	27-Dec-18		NO		7	Pending		N
Missing	Not Included in Analysis	142764616	FNS	Davidson	21-Dec-18			NO		7	Pending		N
Missing	Not Included in Analysis	142767534	FNS	Davidson	21-Dec-18			NO		7	Pending		N
Missing	Not Included in Analysis	142766742	FNS	Davidson	21-Dec-18			NO		7	Pending		N
Missing	Not Included in Analysis	142765668	FNS	Davidson	21-Dec-18	21-Dec-18		NO		7	Pending		N
Dropped	Not Included in Analysis	142765886	FNS	Davidson	21-Dec-18	21-Dec-18		27-Dec-18	NO		Denied		6 N
Dropped	Not Included in Analysis	142762579	FNS	Davidson	21-Dec-18			27-Dec-18	NO		Denied		6 N
Timely	Included in Analysis	142757425	FNS	Davidson	21-Dec-18	21-Dec-18		27-Dec-18	NO		Approved	28-Dec-18	7 N 21-Dec-18
Missing	Not Included in Analysis	142759868	FNS	Davidson	27-Dec-18			NO		1	Pending		N
Missing	Not Included in Analysis	142766527	FNS	Davidson	27-Dec-18	27-Dec-18		NO		1	Pending		N
Missing	Not Included in Analysis	142763949	FNS	Davidson	27-Dec-18	27-Dec-18		NO		1	Pending		N
Missing	Not Included in Analysis	142791253	FNS	Davidson	27-Dec-18			NO		1	Pending		N
Missing	Not Included in Analysis	142822962	FNS	Davidson	27-Dec-18			NO		1	Pending		N
Missing	Not Included in Analysis	142821756	FNS	Davidson	27-Dec-18			NO		1	Pending		N
Missing	Not Included in Analysis	142763253	FNS	Davidson	27-Dec-18	27-Dec-18		NO		1	Pending		N
Missing	Not Included in Analysis	142796090	FNS	Davidson	27-Dec-18	28-Dec-18		NO		1	Pending		N
Missing	Not Included in Analysis	142792147	FNS	Davidson	27-Dec-18			NO		1	Pending		N
Missing	Not Included in Analysis	142764503	FNS	Davidson	27-Dec-18	3-Jan-19		NO		1	Pending		N
Missing	Not Included in Analysis	142764522	FNS	Davidson	27-Dec-18	28-Dec-18		NO		1	Pending		N
Missing	Not Included in Analysis	142763995	FNS	Davidson	27-Dec-18	27-Dec-18		NO		1	Pending		N
Missing	Not Included in Analysis	142793613	FNS	Davidson	27-Dec-18			NO		1	Pending		N
Dropped	Not Included in Analysis	142790049	FNS	Davidson	27-Dec-18			27-Dec-18	NO		Denied		0 N
Timely	Included in Analysis	142753972	FNS	Davidson	27-Dec-18	27-Dec-18		27-Dec-18	NO		Approved	28-Dec-18	1 N 27-Dec-18
Timely	Included in Analysis	142797849	FNS	Davidson	27-Dec-18	27-Dec-18		28-Dec-18	NO		Approved	29-Dec-18	2 N 27-Dec-18
Timely	Included in Analysis	142761693	FNS	Davidson	27-Dec-18	27-Dec-18		27-Dec-18	NO		Approved	30-Dec-18	3 Y 27-Dec-18
Dropped	Not Included in Analysis	142792263	FNS	Davidson	27-Dec-18			27-Dec-18	YES		Denied		0 N
Timely	Included in Analysis	142828578	FNS	Davidson	27-Dec-18	28-Dec-18		28-Dec-18	YES		Approved	28-Dec-18	1 N 1-Jan-19
Timely	Included in Analysis	142755266	FNS	Davidson	27-Dec-18	27-Dec-18		27-Dec-18	YES		Approved	28-Dec-18	1 N 27-Dec-18
Timely	Included in Analysis	142797069	FNS	Davidson	27-Dec-18	27-Dec-18		27-Dec-18	YES		Approved	28-Dec-18	1 N 27-Dec-18
Timely	Included in Analysis	142829824	FNS	Davidson	27-Dec-18			28-Dec-18	YES		Approved	29-Dec-18	2 N 27-Dec-18
Timely	Included in Analysis	142758596	FNS	Davidson	27-Dec-18	27-Dec-18		27-Dec-18	YES		Approved	30-Dec-18	3 Y 27-Dec-18
Timely	Included in Analysis	142794551	FNS	Davidson	27-Dec-18	27-Dec-18		28-Dec-18	YES		Approved	31-Dec-18	4 Y 27-Dec-18
Missing	Not Included in Analysis	142821767	FNS	Davidson	28-Dec-18			NO		0	Pending		N
Missing	Not Included in Analysis	142826015	FNS	Davidson	28-Dec-18			NO		0	Pending		N
Missing	Not Included in Analysis	142821646	FNS	Davidson	28-Dec-18			NO		0	Pending		N
Missing	Not Included in Analysis	142828594	FNS	Davidson	28-Dec-18	28-Dec-18		NO		0	Pending		N
Missing	Not Included in Analysis	142823783	FNS	Davidson	28-Dec-18	28-Dec-18		NO		0	Pending		N
Missing	Not Included in Analysis	142822161	FNS	Davidson	28-Dec-18	28-Dec-18		NO		0	Pending		N
Missing	Not Included in Analysis	142821693	FNS	Davidson	28-Dec-18	28-Dec-18		NO		0	Pending		N
Missing	Not Included in Analysis	142801382	FNS	Davidson	28-Dec-18			NO		0	Pending		N
Missing	Not Included in Analysis	142826084	FNS	Davidson	28-Dec-18	4-Jan-19		NO		0	Pending		N
Missing	Not Included in Analysis	142801362	FNS	Davidson	28-Dec-18			NO		0	Pending		N
Missing	Not Included in Analysis	142826763	FNS	Davidson	28-Dec-18			NO		0	Pending		N
Missing	Not Included in Analysis	142823755	FNS	Davidson	28-Dec-18			NO		0	Pending		N
Dropped	Not Included in Analysis	142826053	FNS	Davidson	28-Dec-18	28-Dec-18		28-Dec-18	NO		Denied		0 N
Timely	Included in Analysis	142825257	FNS	Davidson	28-Dec-18	28-Dec-18		28-Dec-18	NO		Approved	28-Dec-18	0 N 28-Dec-18
Timely	Included in Analysis	142821395	FNS	Davidson	28-Dec-18	28-Dec-18		28-Dec-18	NO		Approved	28-Dec-18	0 N 28-Dec-18
Timely	Included in Analysis	142826817	FNS	Davidson	28-Dec-18	28-Dec-18		28-Dec-18	NO		Approved	29-Dec-18	1 N 28-Dec-18
Timely	Included in Analysis	142825287	FNS	Davidson	28-Dec-18	28-Dec-18		28-Dec-18	YES		Approved	29-Dec-18	1 N 28-Dec-18
Timely	Included in Analysis	142819681	FNS	Davidson	28-Dec-18	28-Dec-18		28-Dec-18	YES		Approved	29-Dec-18	1 N 28-Dec-18
Timely	Included in Analysis	142821731	FNS	Davidson	28-Dec-18			28-Dec-18	YES		Approved	29-Dec-18	1 N 28-Dec-18
Timely	Included in Analysis	142824008	FNS	Davidson	28-Dec-18	28-Dec-18		28-Dec-18	YES		Approved	29-Dec-18	1 N 28-Dec-18
Timely	Included in Analysis	142821382	FNS	Davidson	28-Dec-18	28-Dec-18		28-Dec-18	YES		Approved	29-Dec-18	1 N 28-Dec-18
Timely	Included in Analysis	142821469	FNS	Davidson	28-Dec-18	28-Dec-18		28-Dec-18	YES		Approved	29-Dec-18	1 N 28-Dec-18
Timely	Included in Analysis	142823751	FNS	Davidson	28-Dec-18	28-Dec-18		28-Dec-18	YES		Approved	31-Dec-18	3 Y 28-Dec-18
Timely	Included in Analysis	142828652	FNS	Davidson	28-Dec-18	28-Dec-18		28-Dec-18	YES		Approved	31-Dec-18	3 Y 28-Dec-18
Untimely	Not Included in Analysis	142188911	FNS	Davie	26-Nov-18	26-Nov-18		27-Dec-18	NO		Denied		31 N
Untimely	Not Included in Analysis	142191855	FNS	Davie	27-Nov-18	30-Nov-18		27-Dec-18	NO		Denied		30 N
Missing	Not Included in Analysis	142027424	FNS	Davie	29-Nov-18	30-Nov-18		NO		29	Pending		N
Missing	Not Included in Analysis	142248070	FNS	Davie	29-Nov-18			NO		29	Pending		N
Missing	Not Included in Analysis	142268450	FNS	Davie	30-Nov-18	7-Dec-18		NO		28	Pending		N

Missing	Not Included in Analysis	142379008	FNS	Davie	3-Dec-18		NO	25	Pending		N		
Timely	Included in Analysis	142765215	FNS	Davie	4-Dec-18	27-Dec-18	NO		Approved	28-Dec-18	24	N	4-Dec-18
Timely	Included in Analysis	142666649	FNS	Davie	7-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	22	N	7-Dec-18
Missing	Not Included in Analysis	142524782	FNS	Davie	11-Dec-18	18-Dec-18	NO	17	Pending		N		
Missing	Not Included in Analysis	142580993	FNS	Davie	13-Dec-18		NO	15	Pending		N		
Missing	Not Included in Analysis	142637404	FNS	Davie	13-Dec-18	20-Dec-18	NO	15	Pending		N		
Missing	Not Included in Analysis	142582851	FNS	Davie	14-Dec-18		NO	14	Pending		N		
Missing	Not Included in Analysis	142583999	FNS	Davie	14-Dec-18	20-Dec-18	NO	14	Pending		N		
Missing	Not Included in Analysis	142635365	FNS	Davie	17-Dec-18	17-Dec-18	NO	11	Pending		N		
Untimely	Not Included in Analysis	142698872	FNS	Davie	19-Dec-18	19-Dec-18	27-Dec-18	YES	Denied		8	N	
Missing	Not Included in Analysis	142759435	FNS	Davie	20-Dec-18	21-Dec-18	NO	8	Pending		N		
Missing	Not Included in Analysis	142759486	FNS	Davie	20-Dec-18	27-Dec-18	NO	8	Pending		N		
Missing	Not Included in Analysis	142826256	FNS	Davie	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142793631	FNS	Davie	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142794337	FNS	Davie	27-Dec-18	2-Jan-19	NO	1	Pending		N		
Missing	Not Included in Analysis	142758099	FNS	Davie	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142826587	FNS	Davie	27-Dec-18	2-Jan-19	NO	1	Pending		N		
Dropped	Not Included in Analysis	142759877	FNS	Davie	27-Dec-18	27-Dec-18	28-Dec-18	NO	Denied		1	N	
Timely	Included in Analysis	142758085	FNS	Davie	27-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142823939	FNS	Davie	27-Dec-18		28-Dec-18	YES	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142758093	FNS	Davie	27-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	4	Y	27-Dec-18
Missing	Not Included in Analysis	142794130	FNS	Davie	28-Dec-18		NO	0	Pending		N		
Timely	Included in Analysis	142826548	FNS	Davie	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	28-Dec-18	0	N	1-Jan-19
Missing	Not Included in Analysis	141893516	FNS	Duplin	7-Nov-18	7-Nov-18	NO	51	Pending		N		
Missing	Not Included in Analysis	141997527	FNS	Duplin	13-Nov-18	21-Nov-18	NO	45	Pending		N		
Untimely	Not Included in Analysis	142006012	FNS	Duplin	16-Nov-18		28-Dec-18	NO	Denied		42	N	
Untimely	Not Included in Analysis	142109290	FNS	Duplin	19-Nov-18	19-Nov-18	28-Dec-18	NO	Denied		39	N	
Untimely	Not Included in Analysis	142187508	FNS	Duplin	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142198342	FNS	Duplin	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142199695	FNS	Duplin	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142192849	FNS	Duplin	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		30	N	
Untimely	Included in Analysis	142201013	FNS	Duplin	27-Nov-18	29-Nov-18	27-Dec-18	NO	Approved	30-Dec-18	33	Y	27-Nov-18
Missing	Not Included in Analysis	142220223	FNS	Duplin	29-Nov-18	29-Nov-18	NO	29	Pending		N		
Missing	Not Included in Analysis	142245362	FNS	Duplin	30-Nov-18	30-Nov-18	NO	28	Pending		N		
Missing	Not Included in Analysis	142247354	FNS	Duplin	30-Nov-18	30-Nov-18	NO	28	Pending		N		
Missing	Not Included in Analysis	142292757	FNS	Duplin	30-Nov-18		NO	28	Pending		N		
Missing	Not Included in Analysis	142269702	FNS	Duplin	30-Nov-18	3-Dec-18	NO	28	Pending		N		
Missing	Not Included in Analysis	142247398	FNS	Duplin	30-Nov-18	30-Nov-18	NO	28	Pending		N		
Missing	Not Included in Analysis	142315760	FNS	Duplin	3-Dec-18		NO	25	Pending		N		
Missing	Not Included in Analysis	142335285	FNS	Duplin	3-Dec-18		NO	25	Pending		N		
Missing	Not Included in Analysis	142328548	FNS	Duplin	3-Dec-18	3-Dec-18	NO	25	Pending		N		
Timely	Included in Analysis	142333467	FNS	Duplin	3-Dec-18	5-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	26	N	3-Dec-18
Missing	Not Included in Analysis	142380356	FNS	Duplin	4-Dec-18	4-Dec-18	NO	24	Pending		N		
Missing	Not Included in Analysis	142406967	FNS	Duplin	4-Dec-18		NO	24	Pending		N		
Missing	Not Included in Analysis	142379360	FNS	Duplin	4-Dec-18	20-Dec-18	NO	24	Pending		N		
Missing	Not Included in Analysis	142381853	FNS	Duplin	4-Dec-18	4-Dec-18	NO	24	Pending		N		
Missing	Not Included in Analysis	142408308	FNS	Duplin	4-Dec-18		NO	24	Pending		N		
Dropped	Not Included in Analysis	142333671	FNS	Duplin	4-Dec-18	4-Dec-18	28-Dec-18	NO	Denied		24	N	
Timely	Included in Analysis	142385417	FNS	Duplin	4-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	24	N	4-Dec-18
Timely	Included in Analysis	142376616	FNS	Duplin	4-Dec-18	10-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	26	Y	4-Dec-18
Missing	Not Included in Analysis	142420702	FNS	Duplin	6-Dec-18	10-Dec-18	NO	22	Pending		N		
Missing	Not Included in Analysis	142416061	FNS	Duplin	6-Dec-18	6-Dec-18	NO	22	Pending		N		
Missing	Not Included in Analysis	142470238	FNS	Duplin	7-Dec-18	7-Dec-18	NO	21	Pending		N		
Missing	Not Included in Analysis	142480510	FNS	Duplin	7-Dec-18	7-Dec-18	NO	21	Pending		N		
Missing	Not Included in Analysis	142470359	FNS	Duplin	10-Dec-18		NO	18	Pending		N		
Missing	Not Included in Analysis	142504823	FNS	Duplin	10-Dec-18	12-Dec-18	NO	18	Pending		N		
Missing	Not Included in Analysis	142477282	FNS	Duplin	10-Dec-18		NO	18	Pending		N		
Missing	Not Included in Analysis	142476665	FNS	Duplin	10-Dec-18	10-Dec-18	NO	18	Pending		N		
Missing	Not Included in Analysis	142509320	FNS	Duplin	10-Dec-18	11-Dec-18	NO	18	Pending		N		
Timely	Included in Analysis	142482737	FNS	Duplin	10-Dec-18	10-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	19	N	10-Dec-18
Missing	Not Included in Analysis	142524768	FNS	Duplin	11-Dec-18	18-Dec-18	NO	17	Pending		N		
Missing	Not Included in Analysis	142507161	FNS	Duplin	11-Dec-18		NO	17	Pending		N		
Dropped	Not Included in Analysis	142507673	FNS	Duplin	11-Dec-18	11-Dec-18	27-Dec-18	NO	Denied		16	N	
Timely	Included in Analysis	142507717	FNS	Duplin	11-Dec-18	12-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	20	Y	11-Dec-18
Missing	Not Included in Analysis	142505698	FNS	Duplin	12-Dec-18	12-Dec-18	NO	16	Pending		N		
Missing	Not Included in Analysis	142525672	FNS	Duplin	12-Dec-18	12-Dec-18	NO	16	Pending		N		
Missing	Not Included in Analysis	142553861	FNS	Duplin	12-Dec-18	12-Dec-18	NO	16	Pending		N		

Missing	Not Included in Analysis	142553934	FNS	Duplin	12-Dec-18	14-Dec-18	NO	16	Pending		N
Missing	Not Included in Analysis	142550340	FNS	Duplin	12-Dec-18	12-Dec-18	NO	16	Pending		N
Missing	Not Included in Analysis	142549512	FNS	Duplin	12-Dec-18	21-Dec-18	NO	16	Pending		N
Dropped	Not Included in Analysis	142530686	FNS	Duplin	12-Dec-18	12-Dec-18	27-Dec-18	NO	Denied		15 N
Timely	Included in Analysis	142531317	FNS	Duplin	13-Dec-18	13-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	17 Y
Missing	Not Included in Analysis	142582631	FNS	Duplin	14-Dec-18	14-Dec-18	NO	14	Pending		N
Missing	Not Included in Analysis	142578864	FNS	Duplin	14-Dec-18	14-Dec-18	NO	14	Pending		N
Missing	Not Included in Analysis	142638594	FNS	Duplin	14-Dec-18	17-Dec-18	NO	14	Pending		N
Timely	Included in Analysis	142554079	FNS	Duplin	14-Dec-18	14-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	15 N
Missing	Not Included in Analysis	142632732	FNS	Duplin	17-Dec-18	17-Dec-18	NO	11	Pending		N
Missing	Not Included in Analysis	142670082	FNS	Duplin	17-Dec-18	17-Dec-18	NO	11	Pending		N
Missing	Not Included in Analysis	142639120	FNS	Duplin	17-Dec-18	17-Dec-18	NO	11	Pending		N
Missing	Not Included in Analysis	142669173	FNS	Duplin	18-Dec-18	18-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142633690	FNS	Duplin	18-Dec-18	20-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142669408	FNS	Duplin	18-Dec-18	18-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142642228	FNS	Duplin	18-Dec-18	18-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142672022	FNS	Duplin	18-Dec-18	18-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142671258	FNS	Duplin	18-Dec-18	18-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142701842	FNS	Duplin	18-Dec-18	18-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142701328	FNS	Duplin	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142693764	FNS	Duplin	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142701224	FNS	Duplin	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142705863	FNS	Duplin	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142703068	FNS	Duplin	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142704343	FNS	Duplin	20-Dec-18	21-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142725182	FNS	Duplin	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142705854	FNS	Duplin	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142693350	FNS	Duplin	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142704274	FNS	Duplin	20-Dec-18	21-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142755374	FNS	Duplin	21-Dec-18	21-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142764781	FNS	Duplin	21-Dec-18	31-Dec-18	NO	7	Pending		N
Dropped	Not Included in Analysis	142760007	FNS	Duplin	21-Dec-18	21-Dec-18	27-Dec-18	NO	Denied		6 N
Timely	Included in Analysis	142754144	FNS	Duplin	21-Dec-18	21-Dec-18	27-Dec-18	YES	Approved	27-Dec-18	6 N
Missing	Not Included in Analysis	142763634	FNS	Duplin	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142793364	FNS	Duplin	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142794523	FNS	Duplin	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142798360	FNS	Duplin	27-Dec-18	28-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142790739	FNS	Duplin	27-Dec-18	31-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142797325	FNS	Duplin	27-Dec-18	27-Dec-18	NO	1	Pending		N
Timely	Included in Analysis	142753701	FNS	Duplin	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	1 N
Timely	Included in Analysis	142794335	FNS	Duplin	27-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	2 N
Timely	Included in Analysis	142824193	FNS	Duplin	27-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	2 N
Timely	Included in Analysis	142753724	FNS	Duplin	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	30-Dec-18	3 Y
Missing	Not Included in Analysis	142820200	FNS	Duplin	28-Dec-18	28-Dec-18	NO	0	Pending		N
Missing	Not Included in Analysis	142819971	FNS	Duplin	28-Dec-18	28-Dec-18	NO	0	Pending		N
Dropped	Not Included in Analysis	142828556	FNS	Duplin	28-Dec-18	28-Dec-18	28-Dec-18	NO	Denied		0 N
Missing	Not Included in Analysis	141925730	FNS	Durham	8-Nov-18	8-Nov-18	YES	50	Pending		N
Untimely	Not Included in Analysis	142085928	FNS	Durham	19-Nov-18	28-Nov-18	27-Dec-18	NO	Denied		38 N
Untimely	Not Included in Analysis	142131968	FNS	Durham	20-Nov-18	21-Nov-18	28-Dec-18	NO	Denied		38 N
Untimely	Not Included in Analysis	142243372	FNS	Durham	26-Nov-18	5-Dec-18	27-Dec-18	NO	Denied		31 N
Untimely	Not Included in Analysis	142201102	FNS	Durham	26-Nov-18	30-Nov-18	27-Dec-18	NO	Denied		31 N
Untimely	Not Included in Analysis	142199427	FNS	Durham	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31 N
Untimely	Not Included in Analysis	142181269	FNS	Durham	26-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		31 N
Untimely	Not Included in Analysis	142193073	FNS	Durham	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31 N
Untimely	Not Included in Analysis	142189056	FNS	Durham	26-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		31 N
Untimely	Not Included in Analysis	142186552	FNS	Durham	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31 N
Untimely	Not Included in Analysis	142194774	FNS	Durham	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31 N
Untimely	Not Included in Analysis	142241884	FNS	Durham	26-Nov-18	28-Nov-18	27-Dec-18	NO	Denied		31 N
Untimely	Not Included in Analysis	142641560	FNS	Durham	26-Nov-18	4-Dec-18	28-Dec-18	NO	Denied		32 N
Untimely	Not Included in Analysis	142198686	FNS	Durham	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		30 N
Untimely	Not Included in Analysis	142215778	FNS	Durham	27-Nov-18	28-Nov-18	27-Dec-18	NO	Denied		30 N
Untimely	Not Included in Analysis	142215774	FNS	Durham	27-Nov-18	28-Nov-18	27-Dec-18	NO	Denied		30 N
Untimely	Not Included in Analysis	142246327	FNS	Durham	27-Nov-18	27-Dec-18	27-Dec-18	NO	Denied		30 N
Untimely	Not Included in Analysis	142201546	FNS	Durham	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		30 N
Untimely	Not Included in Analysis	142219062	FNS	Durham	27-Nov-18	28-Nov-18	27-Dec-18	NO	Denied		30 N
Untimely	Not Included in Analysis	142218608	FNS	Durham	27-Nov-18	4-Dec-18	27-Dec-18	NO	Denied		30 N
Untimely	Not Included in Analysis	142201182	FNS	Durham	27-Nov-18	29-Nov-18	27-Dec-18	NO	Denied		30 N

Untimely	Not Included in Analysis	142188256	FNS	Durham	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142215928	FNS	Durham	28-Nov-18	7-Dec-18	28-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142223638	FNS	Durham	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142288237	FNS	Durham	28-Nov-18	30-Nov-18	28-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142219392	FNS	Durham	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142245015	FNS	Durham	28-Nov-18	29-Nov-18	28-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142219908	FNS	Durham	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142245712	FNS	Durham	28-Nov-18		28-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142243872	FNS	Durham	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142196476	FNS	Durham	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142268110	FNS	Durham	28-Nov-18	5-Dec-18	28-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142223684	FNS	Durham	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied		30	N
Untimely	Included in Analysis	142240601	FNS	Durham	28-Nov-18	29-Nov-18	28-Dec-18	NO	Approved	31-Dec-18	33	Y
Missing	Not Included in Analysis	142249339	FNS	Durham	29-Nov-18	29-Nov-18		NO	29 Pending			N
Missing	Not Included in Analysis	142219472	FNS	Durham	29-Nov-18	29-Nov-18		NO	29 Pending			N
Missing	Not Included in Analysis	142219253	FNS	Durham	29-Nov-18			NO	29 Pending			N
Missing	Not Included in Analysis	142219262	FNS	Durham	29-Nov-18			NO	29 Pending			N
Missing	Not Included in Analysis	142240935	FNS	Durham	29-Nov-18	5-Dec-18		NO	29 Pending			N
Missing	Not Included in Analysis	142245223	FNS	Durham	29-Nov-18	29-Nov-18		NO	29 Pending			N
Missing	Not Included in Analysis	142267165	FNS	Durham	29-Nov-18	30-Nov-18		NO	29 Pending			N
Missing	Not Included in Analysis	142223296	FNS	Durham	29-Nov-18	29-Nov-18		NO	29 Pending			N
Missing	Not Included in Analysis	142267485	FNS	Durham	29-Nov-18	6-Dec-18		NO	29 Pending			N
Dropped	Not Included in Analysis	142221791	FNS	Durham	29-Nov-18	29-Nov-18	27-Dec-18	NO	Denied		28	N
Untimely	Included in Analysis	142266802	FNS	Durham	29-Nov-18	30-Nov-18	28-Dec-18	NO	Approved	31-Dec-18	32	Y
Missing	Not Included in Analysis	142223351	FNS	Durham	30-Nov-18	30-Nov-18		NO	28 Pending			N
Missing	Not Included in Analysis	142331200	FNS	Durham	30-Nov-18	10-Dec-18		NO	28 Pending			N
Missing	Not Included in Analysis	142267324	FNS	Durham	30-Nov-18	5-Dec-18		NO	28 Pending			N
Missing	Not Included in Analysis	142269248	FNS	Durham	30-Nov-18	30-Nov-18		NO	28 Pending			N
Missing	Not Included in Analysis	142267556	FNS	Durham	30-Nov-18	3-Dec-18		NO	28 Pending			N
Missing	Not Included in Analysis	142291225	FNS	Durham	30-Nov-18	30-Nov-18		NO	28 Pending			N
Missing	Not Included in Analysis	142243047	FNS	Durham	30-Nov-18			NO	28 Pending			N
Missing	Not Included in Analysis	142269294	FNS	Durham	30-Nov-18	30-Nov-18		NO	28 Pending			N
Dropped	Not Included in Analysis	142328064	FNS	Durham	30-Nov-18	30-Nov-18	28-Dec-18	NO	Denied		28	N
Timely	Included in Analysis	142248440	FNS	Durham	30-Nov-18	30-Nov-18	28-Dec-18	NO	Approved	29-Dec-18	29	N
Missing	Not Included in Analysis	142330682	FNS	Durham	3-Dec-18	3-Dec-18		NO	25 Pending			N
Missing	Not Included in Analysis	142327118	FNS	Durham	3-Dec-18			NO	25 Pending			N
Missing	Not Included in Analysis	142328317	FNS	Durham	3-Dec-18	3-Dec-18		NO	25 Pending			N
Missing	Not Included in Analysis	142327145	FNS	Durham	3-Dec-18	3-Dec-18		NO	25 Pending			N
Missing	Not Included in Analysis	142327608	FNS	Durham	3-Dec-18	4-Dec-18		NO	25 Pending			N
Missing	Not Included in Analysis	142327650	FNS	Durham	3-Dec-18	5-Dec-18		NO	25 Pending			N
Missing	Not Included in Analysis	142326445	FNS	Durham	3-Dec-18			NO	25 Pending			N
Missing	Not Included in Analysis	142321846	FNS	Durham	3-Dec-18	3-Dec-18		NO	25 Pending			N
Missing	Not Included in Analysis	142324926	FNS	Durham	3-Dec-18	4-Dec-18		NO	25 Pending			N
Timely	Included in Analysis	142320502	FNS	Durham	3-Dec-18	3-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	25	N
Timely	Included in Analysis	142327147	FNS	Durham	3-Dec-18	11-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	28	Y
Timely	Included in Analysis	142581430	FNS	Durham	3-Dec-18	10-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	28	Y
Missing	Not Included in Analysis	142420925	FNS	Durham	4-Dec-18	6-Dec-18		NO	24 Pending			N
Missing	Not Included in Analysis	142379239	FNS	Durham	4-Dec-18	4-Dec-18		NO	24 Pending			N
Missing	Not Included in Analysis	142377907	FNS	Durham	4-Dec-18	4-Dec-18		NO	24 Pending			N
Missing	Not Included in Analysis	142334054	FNS	Durham	4-Dec-18	4-Dec-18		NO	24 Pending			N
Missing	Not Included in Analysis	142326984	FNS	Durham	4-Dec-18	13-Dec-18		NO	24 Pending			N
Missing	Not Included in Analysis	142481233	FNS	Durham	4-Dec-18	7-Dec-18		NO	24 Pending			N
Timely	Included in Analysis	142417616	FNS	Durham	4-Dec-18	5-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	24	N
Timely	Included in Analysis	142380608	FNS	Durham	4-Dec-18	4-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	25	N
Timely	Included in Analysis	142330313	FNS	Durham	4-Dec-18	4-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	25	N
Timely	Included in Analysis	142380661	FNS	Durham	4-Dec-18	4-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	27	Y
Missing	Not Included in Analysis	142469376	FNS	Durham	5-Dec-18	5-Dec-18		NO	23 Pending			N
Missing	Not Included in Analysis	142403069	FNS	Durham	5-Dec-18	13-Dec-18		NO	23 Pending			N
Missing	Not Included in Analysis	142419222	FNS	Durham	5-Dec-18	7-Dec-18		NO	23 Pending			N
Missing	Not Included in Analysis	142418979	FNS	Durham	5-Dec-18	13-Dec-18		NO	23 Pending			N
Missing	Not Included in Analysis	142415040	FNS	Durham	5-Dec-18	6-Dec-18		NO	23 Pending			N
Missing	Not Included in Analysis	142402545	FNS	Durham	5-Dec-18	11-Dec-18		NO	23 Pending			N
Missing	Not Included in Analysis	142387474	FNS	Durham	5-Dec-18	11-Dec-18		NO	23 Pending			N
Missing	Not Included in Analysis	142411686	FNS	Durham	5-Dec-18	5-Dec-18		NO	23 Pending			N
Missing	Not Included in Analysis	142418719	FNS	Durham	5-Dec-18	12-Dec-18		NO	23 Pending			N
Missing	Not Included in Analysis	142410924	FNS	Durham	5-Dec-18	5-Dec-18		NO	23 Pending			N
Missing	Not Included in Analysis	142402492	FNS	Durham	5-Dec-18	5-Dec-18		NO	23 Pending			N

Missing	Not Included in Analysis	142403043	FNS	Durham	5-Dec-18	20-Dec-18	NO	23	Pending		N		
Missing	Not Included in Analysis	142402063	FNS	Durham	5-Dec-18	5-Dec-18	NO	23	Pending		N		
Missing	Not Included in Analysis	142418986	FNS	Durham	5-Dec-18	13-Dec-18	NO	23	Pending		N		
Missing	Not Included in Analysis	142412262	FNS	Durham	5-Dec-18	5-Dec-18	NO	23	Pending		N		
Missing	Not Included in Analysis	142402795	FNS	Durham	5-Dec-18	11-Dec-18	NO	23	Pending		N		
Missing	Not Included in Analysis	142402302	FNS	Durham	5-Dec-18		NO	23	Pending		N		
Timely	Included in Analysis	142418618	FNS	Durham	5-Dec-18	5-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	23	N	5-Dec-18
Timely	Included in Analysis	142405820	FNS	Durham	5-Dec-18	7-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	23	N	5-Dec-18
Timely	Included in Analysis	142415579	FNS	Durham	5-Dec-18	5-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	23	N	5-Dec-18
Timely	Included in Analysis	142402528	FNS	Durham	5-Dec-18	6-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	24	N	5-Dec-18
Timely	Included in Analysis	142418977	FNS	Durham	5-Dec-18	6-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	25	Y	5-Dec-18
Timely	Included in Analysis	142402173	FNS	Durham	5-Dec-18	13-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	25	Y	5-Dec-18
Missing	Not Included in Analysis	142444613	FNS	Durham	6-Dec-18	14-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142475640	FNS	Durham	6-Dec-18	7-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142477237	FNS	Durham	6-Dec-18			NO	22	Pending		N	
Missing	Not Included in Analysis	142438016	FNS	Durham	6-Dec-18	11-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142469133	FNS	Durham	6-Dec-18			NO	22	Pending		N	
Missing	Not Included in Analysis	142469441	FNS	Durham	6-Dec-18	10-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142419993	FNS	Durham	6-Dec-18	10-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142755740	FNS	Durham	6-Dec-18			NO	22	Pending		N	
Missing	Not Included in Analysis	142419860	FNS	Durham	6-Dec-18	6-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142409198	FNS	Durham	6-Dec-18	6-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142419885	FNS	Durham	6-Dec-18	6-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142527335	FNS	Durham	6-Dec-18	13-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142419796	FNS	Durham	6-Dec-18	6-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142420261	FNS	Durham	6-Dec-18	11-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142479493	FNS	Durham	6-Dec-18	10-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142420730	FNS	Durham	6-Dec-18	6-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142441735	FNS	Durham	6-Dec-18	6-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142438453	FNS	Durham	6-Dec-18	12-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142417069	FNS	Durham	6-Dec-18	6-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142420423	FNS	Durham	6-Dec-18			NO	22	Pending		N	
Timely	Included in Analysis	142440806	FNS	Durham	6-Dec-18	6-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	25	Y	6-Dec-18
Missing	Not Included in Analysis	142451128	FNS	Durham	7-Dec-18	11-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142475310	FNS	Durham	7-Dec-18	7-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142469420	FNS	Durham	7-Dec-18	7-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142481985	FNS	Durham	7-Dec-18	12-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142479494	FNS	Durham	7-Dec-18	11-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142475168	FNS	Durham	7-Dec-18	7-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142479642	FNS	Durham	7-Dec-18	7-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142465975	FNS	Durham	7-Dec-18	28-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142477399	FNS	Durham	7-Dec-18			NO	21	Pending		N	
Missing	Not Included in Analysis	142477422	FNS	Durham	7-Dec-18			NO	21	Pending		N	
Missing	Not Included in Analysis	142479009	FNS	Durham	7-Dec-18			NO	21	Pending		N	
Missing	Not Included in Analysis	142477350	FNS	Durham	7-Dec-18			NO	21	Pending		N	
Missing	Not Included in Analysis	142477111	FNS	Durham	7-Dec-18	7-Dec-18		NO	21	Pending		N	
Dropped	Not Included in Analysis	142480066	FNS	Durham	7-Dec-18	7-Dec-18	28-Dec-18	NO	Denied		21	N	
Timely	Included in Analysis	142475372	FNS	Durham	7-Dec-18	7-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	22	N	7-Dec-18
Timely	Included in Analysis	142508406	FNS	Durham	7-Dec-18	14-Dec-18	28-Dec-18	NO	Approved	30-Dec-18	23	Y	1-Jan-19
Missing	Not Included in Analysis	142501849	FNS	Durham	10-Dec-18			NO	18	Pending		N	
Missing	Not Included in Analysis	142500323	FNS	Durham	10-Dec-18	19-Dec-18		NO	18	Pending		N	
Missing	Not Included in Analysis	142500541	FNS	Durham	10-Dec-18	18-Dec-18		NO	18	Pending		N	
Missing	Not Included in Analysis	142506241	FNS	Durham	10-Dec-18	17-Dec-18		NO	18	Pending		N	
Missing	Not Included in Analysis	142502126	FNS	Durham	10-Dec-18			NO	18	Pending		N	
Missing	Not Included in Analysis	142629129	FNS	Durham	10-Dec-18	28-Dec-18		NO	18	Pending		N	
Missing	Not Included in Analysis	142503937	FNS	Durham	10-Dec-18	17-Dec-18		NO	18	Pending		N	
Missing	Not Included in Analysis	142501448	FNS	Durham	10-Dec-18	13-Dec-18		NO	18	Pending		N	
Missing	Not Included in Analysis	142503949	FNS	Durham	10-Dec-18	27-Dec-18		NO	18	Pending		N	
Missing	Not Included in Analysis	142501446	FNS	Durham	10-Dec-18	13-Dec-18		NO	18	Pending		N	
Missing	Not Included in Analysis	142482028	FNS	Durham	10-Dec-18	14-Dec-18		NO	18	Pending		N	
Missing	Not Included in Analysis	142529545	FNS	Durham	11-Dec-18	11-Dec-18		NO	17	Pending		N	
Missing	Not Included in Analysis	142529562	FNS	Durham	11-Dec-18	11-Dec-18		NO	17	Pending		N	
Missing	Not Included in Analysis	142530316	FNS	Durham	11-Dec-18	11-Dec-18		NO	17	Pending		N	
Missing	Not Included in Analysis	142525036	FNS	Durham	11-Dec-18			NO	17	Pending		N	
Missing	Not Included in Analysis	142525271	FNS	Durham	11-Dec-18			NO	17	Pending		N	
Missing	Not Included in Analysis	142526573	FNS	Durham	11-Dec-18	11-Dec-18		NO	17	Pending		N	
Missing	Not Included in Analysis	142527332	FNS	Durham	11-Dec-18	11-Dec-18		NO	17	Pending		N	

Missing	Not Included in Analysis	142695286	FNS	Durham	19-Dec-18		NO	9	Pending		N
Missing	Not Included in Analysis	142726461	FNS	Durham	19-Dec-18	28-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142690049	FNS	Durham	19-Dec-18		NO	9	Pending		N
Missing	Not Included in Analysis	142689515	FNS	Durham	19-Dec-18	20-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142690539	FNS	Durham	19-Dec-18	21-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142690465	FNS	Durham	19-Dec-18		NO	9	Pending		N
Missing	Not Included in Analysis	142765169	FNS	Durham	19-Dec-18	21-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142706183	FNS	Durham	19-Dec-18		NO	9	Pending		N
Missing	Not Included in Analysis	142762071	FNS	Durham	19-Dec-18	21-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142689703	FNS	Durham	19-Dec-18	20-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142706194	FNS	Durham	19-Dec-18		NO	9	Pending		N
Missing	Not Included in Analysis	142695248	FNS	Durham	19-Dec-18		NO	9	Pending		N
Missing	Not Included in Analysis	142762241	FNS	Durham	19-Dec-18	20-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142706225	FNS	Durham	19-Dec-18	20-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142733065	FNS	Durham	19-Dec-18		NO	9	Pending		N
Missing	Not Included in Analysis	142700737	FNS	Durham	19-Dec-18	20-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142827093	FNS	Durham	19-Dec-18	27-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142689465	FNS	Durham	19-Dec-18	28-Dec-18	NO	9	Pending		N
Dropped	Not Included in Analysis	142706220	FNS	Durham	19-Dec-18	27-Dec-18	28-Dec-18 NO	9	Denied		9 N
Missing	Not Included in Analysis	142695645	FNS	Durham	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142706055	FNS	Durham	20-Dec-18		NO	8	Pending		N
Missing	Not Included in Analysis	142730278	FNS	Durham	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142699144	FNS	Durham	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142690549	FNS	Durham	20-Dec-18	29-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142765316	FNS	Durham	20-Dec-18	27-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142705820	FNS	Durham	20-Dec-18		NO	8	Pending		N
Missing	Not Included in Analysis	142701459	FNS	Durham	20-Dec-18		NO	8	Pending		N
Missing	Not Included in Analysis	142725712	FNS	Durham	20-Dec-18		NO	8	Pending		N
Missing	Not Included in Analysis	142726418	FNS	Durham	20-Dec-18		NO	8	Pending		N
Missing	Not Included in Analysis	142728710	FNS	Durham	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142696896	FNS	Durham	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142721153	FNS	Durham	20-Dec-18		NO	8	Pending		N
Missing	Not Included in Analysis	142729737	FNS	Durham	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142766361	FNS	Durham	20-Dec-18	21-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142695635	FNS	Durham	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142706755	FNS	Durham	20-Dec-18		NO	8	Pending		N
Missing	Not Included in Analysis	142725954	FNS	Durham	20-Dec-18		NO	8	Pending		N
Missing	Not Included in Analysis	142706684	FNS	Durham	20-Dec-18	27-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142725681	FNS	Durham	20-Dec-18		NO	8	Pending		N
Missing	Not Included in Analysis	142696171	FNS	Durham	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142696086	FNS	Durham	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142721212	FNS	Durham	20-Dec-18	29-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142723878	FNS	Durham	20-Dec-18	21-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142724520	FNS	Durham	20-Dec-18	21-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142754357	FNS	Durham	20-Dec-18	21-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142728487	FNS	Durham	20-Dec-18	20-Dec-18	NO	8	Pending		N
Dropped	Dropped Data	142690543	FNS	Durham	20-Dec-18	22-Dec-18	27-Dec-18 NO		Approved		7 Y
Timely	Included in Analysis	142724665	FNS	Durham	20-Dec-18	21-Dec-18	27-Dec-18 NO		Approved	27-Dec-18	7 N
Missing	Not Included in Analysis	142766814	FNS	Durham	21-Dec-18	31-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142755612	FNS	Durham	21-Dec-18	21-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142761992	FNS	Durham	21-Dec-18	21-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142748969	FNS	Durham	21-Dec-18		NO	7	Pending		N
Missing	Not Included in Analysis	142767489	FNS	Durham	21-Dec-18	29-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142766100	FNS	Durham	21-Dec-18		NO	7	Pending		N
Missing	Not Included in Analysis	142766092	FNS	Durham	21-Dec-18		NO	7	Pending		N
Missing	Not Included in Analysis	142721246	FNS	Durham	21-Dec-18		NO	7	Pending		N
Missing	Not Included in Analysis	142753601	FNS	Durham	21-Dec-18	21-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142762319	FNS	Durham	21-Dec-18	21-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142825580	FNS	Durham	21-Dec-18	28-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142766835	FNS	Durham	21-Dec-18		NO	7	Pending		N
Missing	Not Included in Analysis	142762079	FNS	Durham	21-Dec-18		NO	7	Pending		N
Missing	Not Included in Analysis	142800395	FNS	Durham	21-Dec-18	27-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142753579	FNS	Durham	21-Dec-18	21-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142754928	FNS	Durham	21-Dec-18	21-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142766113	FNS	Durham	21-Dec-18		NO	7	Pending		N
Missing	Not Included in Analysis	142765091	FNS	Durham	21-Dec-18	21-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142766784	FNS	Durham	21-Dec-18	27-Dec-18	NO	7	Pending		N

Missing	Not Included in Analysis	142826526	FNS	Durham	28-Dec-18	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142819170	FNS	Durham	28-Dec-18			NO	0	Pending		N	
Missing	Not Included in Analysis	142827022	FNS	Durham	28-Dec-18	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142828299	FNS	Durham	28-Dec-18	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142825555	FNS	Durham	28-Dec-18	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142828406	FNS	Durham	28-Dec-18			NO	0	Pending		N	
Missing	Not Included in Analysis	142801350	FNS	Durham	28-Dec-18			NO	0	Pending		N	
Missing	Not Included in Analysis	142831123	FNS	Durham	28-Dec-18	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142818450	FNS	Durham	28-Dec-18			NO	0	Pending		N	
Missing	Not Included in Analysis	142820870	FNS	Durham	28-Dec-18	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142825261	FNS	Durham	28-Dec-18	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142825574	FNS	Durham	28-Dec-18	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142828310	FNS	Durham	28-Dec-18			NO	0	Pending		N	
Dropped	Not Included in Analysis	142826765	FNS	Durham	28-Dec-18	28-Dec-18		28-Dec-18	NO	Denied		0	N
Timely	Included in Analysis	142831112	FNS	Durham	28-Dec-18			28-Dec-18	NO	Approved	28-Dec-18	0	N
Timely	Included in Analysis	142828362	FNS	Durham	28-Dec-18	28-Dec-18		28-Dec-18	NO	Approved	30-Dec-18	2	Y
Timely	Included in Analysis	142820962	FNS	Durham	28-Dec-18	28-Dec-18		28-Dec-18	NO	Approved	30-Dec-18	2	Y
Timely	Included in Analysis	142828398	FNS	Durham	28-Dec-18	28-Dec-18		28-Dec-18	NO	Approved	31-Dec-18	3	Y
Timely	Included in Analysis	142828128	FNS	Durham	28-Dec-18			28-Dec-18	YES	Approved	28-Dec-18	0	N
Timely	Included in Analysis	142821174	FNS	Durham	28-Dec-18	28-Dec-18		28-Dec-18	YES	Approved	29-Dec-18	1	N
Timely	Included in Analysis	142825557	FNS	Durham	28-Dec-18	28-Dec-18		28-Dec-18	YES	Approved	29-Dec-18	1	N
Timely	Included in Analysis	142825533	FNS	Durham	28-Dec-18	28-Dec-18		28-Dec-18	YES	Approved	31-Dec-18	3	Y
Untimely	Included in Analysis	142199111	FNS	Edgecombe	26-Nov-18			27-Dec-18	NO	Approved	30-Dec-18	34	Y
Dropped	Not Included in Analysis	142221372	FNS	Edgecombe	28-Nov-18			27-Dec-18	NO	Denied		29	N
Untimely	Included in Analysis	142199275	FNS	Edgecombe	28-Nov-18			28-Dec-18	NO	Approved	29-Dec-18	31	N
Missing	Not Included in Analysis	142221490	FNS	Edgecombe	29-Nov-18				NO				N
Missing	Not Included in Analysis	142292516	FNS	Edgecombe	30-Nov-18				NO	28	Pending		N
Missing	Not Included in Analysis	142246383	FNS	Edgecombe	30-Nov-18				NO	28	Pending		N
Missing	Not Included in Analysis	142246361	FNS	Edgecombe	30-Nov-18				NO	28	Pending		N
Missing	Not Included in Analysis	142241516	FNS	Edgecombe	30-Nov-18				NO	28	Pending		N
Untimely	Included in Analysis	142294024	FNS	Edgecombe	30-Nov-18	30-Nov-18		28-Dec-18	NO	Approved	31-Dec-18	31	Y
Missing	Not Included in Analysis	142551767	FNS	Edgecombe	3-Dec-18				NO	25	Pending		N
Missing	Not Included in Analysis	142334621	FNS	Edgecombe	4-Dec-18				NO	24	Pending		N
Missing	Not Included in Analysis	142377799	FNS	Edgecombe	4-Dec-18				NO	24	Pending		N
Missing	Not Included in Analysis	142440379	FNS	Edgecombe	4-Dec-18				NO	24	Pending		N
Timely	Included in Analysis	142327258	FNS	Edgecombe	4-Dec-18	6-Dec-18		28-Dec-18	NO	Approved	31-Dec-18	27	Y
Missing	Not Included in Analysis	142409015	FNS	Edgecombe	5-Dec-18				NO	23	Pending		N
Missing	Not Included in Analysis	142506879	FNS	Edgecombe	5-Dec-18	5-Dec-18			NO	23	Pending		N
Missing	Not Included in Analysis	142405823	FNS	Edgecombe	5-Dec-18				NO	23	Pending		N
Missing	Not Included in Analysis	142412252	FNS	Edgecombe	5-Dec-18	5-Dec-18			NO	23	Pending		N
Missing	Not Included in Analysis	142413404	FNS	Edgecombe	5-Dec-18	5-Dec-18			NO	23	Pending		N
Missing	Not Included in Analysis	142416909	FNS	Edgecombe	5-Dec-18	5-Dec-18			NO	23	Pending		N
Missing	Not Included in Analysis	142409095	FNS	Edgecombe	5-Dec-18				NO	23	Pending		N
Missing	Not Included in Analysis	142415251	FNS	Edgecombe	5-Dec-18				NO	23	Pending		N
Missing	Not Included in Analysis	142504201	FNS	Edgecombe	5-Dec-18				NO	23	Pending		N
Missing	Not Included in Analysis	142553669	FNS	Edgecombe	6-Dec-18				NO	22	Pending		N
Missing	Not Included in Analysis	142446111	FNS	Edgecombe	6-Dec-18				NO	22	Pending		N
Missing	Not Included in Analysis	142420797	FNS	Edgecombe	6-Dec-18	6-Dec-18			NO	22	Pending		N
Missing	Not Included in Analysis	142481442	FNS	Edgecombe	7-Dec-18	7-Dec-18			NO	21	Pending		N
Missing	Not Included in Analysis	142473299	FNS	Edgecombe	7-Dec-18	7-Dec-18			NO	21	Pending		N
Missing	Not Included in Analysis	142528134	FNS	Edgecombe	7-Dec-18				NO	21	Pending		N
Missing	Not Included in Analysis	142476094	FNS	Edgecombe	7-Dec-18				NO	21	Pending		N
Missing	Not Included in Analysis	142451411	FNS	Edgecombe	7-Dec-18				NO	21	Pending		N
Missing	Not Included in Analysis	142473388	FNS	Edgecombe	7-Dec-18	7-Dec-18			NO	21	Pending		N
Missing	Not Included in Analysis	142508858	FNS	Edgecombe	7-Dec-18	18-Dec-18			NO	21	Pending		N
Dropped	Not Included in Analysis	142508013	FNS	Edgecombe	7-Dec-18	7-Dec-18		27-Dec-18	NO	Denied		20	N
Timely	Included in Analysis	142757291	FNS	Edgecombe	7-Dec-18	7-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	21	N
Missing	Not Included in Analysis	142469350	FNS	Edgecombe	10-Dec-18				NO	18	Pending		N
Missing	Not Included in Analysis	142507998	FNS	Edgecombe	10-Dec-18	17-Dec-18			NO	18	Pending		N
Missing	Not Included in Analysis	142482517	FNS	Edgecombe	10-Dec-18	12-Dec-18			NO	18	Pending		N
Missing	Not Included in Analysis	142527327	FNS	Edgecombe	11-Dec-18				NO	17	Pending		N
Missing	Not Included in Analysis	142527288	FNS	Edgecombe	11-Dec-18	11-Dec-18			NO	17	Pending		N
Missing	Not Included in Analysis	142508327	FNS	Edgecombe	11-Dec-18				NO	17	Pending		N
Missing	Not Included in Analysis	142506079	FNS	Edgecombe	11-Dec-18	11-Dec-18			NO	17	Pending		N
Missing	Not Included in Analysis	142555058	FNS	Edgecombe	11-Dec-18				NO	17	Pending		N
Missing	Not Included in Analysis	142504349	FNS	Edgecombe	11-Dec-18	11-Dec-18			NO	17	Pending		N
Missing	Not Included in Analysis	142508311	FNS	Edgecombe	11-Dec-18				NO	17	Pending		N

Missing	Not Included in Analysis	142549796	FNS	Edgecombe	11-Dec-18	11-Dec-18		NO	17	Pending		N		
Timely	Included in Analysis	142504431	FNS	Edgecombe	11-Dec-18	11-Dec-18	27-Dec-18	NO		Approved	28-Dec-18	17	N	11-Dec-18
Missing	Not Included in Analysis	142548791	FNS	Edgecombe	12-Dec-18	19-Dec-18		NO	16	Pending		N		
Missing	Not Included in Analysis	142505692	FNS	Edgecombe	12-Dec-18			NO	16	Pending		N		
Missing	Not Included in Analysis	142506203	FNS	Edgecombe	12-Dec-18		12-Dec-18	NO	16	Pending		N		
Missing	Not Included in Analysis	142529187	FNS	Edgecombe	12-Dec-18			NO	16	Pending		N		
Missing	Not Included in Analysis	142602518	FNS	Edgecombe	12-Dec-18		14-Dec-18	NO	16	Pending		N		
Missing	Not Included in Analysis	142552161	FNS	Edgecombe	12-Dec-18			NO	16	Pending		N		
Missing	Not Included in Analysis	142531428	FNS	Edgecombe	12-Dec-18			NO	16	Pending		N		
Missing	Not Included in Analysis	142555791	FNS	Edgecombe	13-Dec-18		13-Dec-18	NO	15	Pending		N		
Missing	Not Included in Analysis	142553284	FNS	Edgecombe	13-Dec-18		13-Dec-18	NO	15	Pending		N		
Missing	Not Included in Analysis	142636678	FNS	Edgecombe	13-Dec-18			NO	15	Pending		N		
Missing	Not Included in Analysis	142581523	FNS	Edgecombe	13-Dec-18			NO	15	Pending		N		
Missing	Not Included in Analysis	142576663	FNS	Edgecombe	13-Dec-18			NO	15	Pending		N		
Missing	Not Included in Analysis	142575268	FNS	Edgecombe	13-Dec-18			NO	15	Pending		N		
Missing	Not Included in Analysis	142703518	FNS	Edgecombe	14-Dec-18			NO	14	Pending		N		
Missing	Not Included in Analysis	142602763	FNS	Edgecombe	14-Dec-18		14-Dec-18	NO	14	Pending		N		
Missing	Not Included in Analysis	142601813	FNS	Edgecombe	14-Dec-18		14-Dec-18	NO	14	Pending		N		
Missing	Not Included in Analysis	142577150	FNS	Edgecombe	14-Dec-18			NO	14	Pending		N		
Missing	Not Included in Analysis	142602824	FNS	Edgecombe	14-Dec-18		14-Dec-18	NO	14	Pending		N		
Missing	Not Included in Analysis	142606356	FNS	Edgecombe	14-Dec-18			NO	14	Pending		N		
Missing	Not Included in Analysis	142631260	FNS	Edgecombe	14-Dec-18			NO	14	Pending		N		
Missing	Not Included in Analysis	142628382	FNS	Edgecombe	17-Dec-18			NO	11	Pending		N		
Missing	Not Included in Analysis	142630061	FNS	Edgecombe	17-Dec-18			NO	11	Pending		N		
Missing	Not Included in Analysis	142661413	FNS	Edgecombe	17-Dec-18			NO	11	Pending		N		
Missing	Not Included in Analysis	142629979	FNS	Edgecombe	17-Dec-18			NO	11	Pending		N		
Missing	Not Included in Analysis	142634150	FNS	Edgecombe	17-Dec-18			NO	11	Pending		N		
Missing	Not Included in Analysis	142633889	FNS	Edgecombe	17-Dec-18		20-Dec-18	NO	11	Pending		N		
Missing	Not Included in Analysis	142633891	FNS	Edgecombe	17-Dec-18			NO	11	Pending		N		
Missing	Not Included in Analysis	142632548	FNS	Edgecombe	17-Dec-18			NO	11	Pending		N		
Missing	Not Included in Analysis	142634305	FNS	Edgecombe	17-Dec-18			NO	11	Pending		N		
Missing	Not Included in Analysis	142630195	FNS	Edgecombe	17-Dec-18			NO	11	Pending		N		
Missing	Not Included in Analysis	142634143	FNS	Edgecombe	17-Dec-18		18-Dec-18	NO	11	Pending		N		
Missing	Not Included in Analysis	142628505	FNS	Edgecombe	17-Dec-18			NO	11	Pending		N		
Untimely	Not Included in Analysis	142638357	FNS	Edgecombe	17-Dec-18		17-Dec-18	28-Dec-18	YES	Denied		11	N	
Untimely	Not Included in Analysis	142630035	FNS	Edgecombe	17-Dec-18		17-Dec-18	28-Dec-18	YES	Denied		11	N	
Missing	Not Included in Analysis	142662430	FNS	Edgecombe	18-Dec-18		18-Dec-18	NO	10	Pending		N		
Missing	Not Included in Analysis	142672938	FNS	Edgecombe	18-Dec-18			NO	10	Pending		N		
Missing	Not Included in Analysis	142662710	FNS	Edgecombe	18-Dec-18			NO	10	Pending		N		
Missing	Not Included in Analysis	142666077	FNS	Edgecombe	18-Dec-18			NO	10	Pending		N		
Missing	Not Included in Analysis	142669092	FNS	Edgecombe	18-Dec-18			NO	10	Pending		N		
Missing	Not Included in Analysis	142658030	FNS	Edgecombe	18-Dec-18			NO	10	Pending		N		
Dropped	Not Included in Analysis	142763083	FNS	Edgecombe	18-Dec-18		28-Dec-18	NO		Denied		10	N	
Timely	Included in Analysis	142763071	FNS	Edgecombe	18-Dec-18		27-Dec-18	NO		Approved	28-Dec-18	10	N	18-Dec-18
Missing	Not Included in Analysis	142703716	FNS	Edgecombe	19-Dec-18			NO	9	Pending		N		
Missing	Not Included in Analysis	142695729	FNS	Edgecombe	19-Dec-18			NO	9	Pending		N		
Missing	Not Included in Analysis	142703444	FNS	Edgecombe	19-Dec-18			NO	9	Pending		N		
Missing	Not Included in Analysis	142705950	FNS	Edgecombe	19-Dec-18			NO	9	Pending		N		
Missing	Not Included in Analysis	142696775	FNS	Edgecombe	19-Dec-18			NO	9	Pending		N		
Timely	Included in Analysis	142820761	FNS	Edgecombe	19-Dec-18		19-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	10	N	19-Dec-18
Missing	Not Included in Analysis	142696810	FNS	Edgecombe	19-Dec-18			YES	9	Pending		N		
Missing	Not Included in Analysis	142724757	FNS	Edgecombe	20-Dec-18		27-Dec-18	NO	8	Pending		N		
Missing	Not Included in Analysis	142693777	FNS	Edgecombe	20-Dec-18			NO	8	Pending		N		
Missing	Not Included in Analysis	142728966	FNS	Edgecombe	20-Dec-18			NO	8	Pending		N		
Missing	Not Included in Analysis	142763123	SNAP	Edgecombe	20-Dec-18			NO	8	Pending		N		
Missing	Not Included in Analysis	142693782	FNS	Edgecombe	20-Dec-18			NO	8	Pending		N		
Missing	Not Included in Analysis	142702240	FNS	Edgecombe	20-Dec-18			NO	8	Pending		N		
Timely	Included in Analysis	142759837	FNS	Edgecombe	20-Dec-18		20-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	7	N	20-Dec-18
Timely	Included in Analysis	142820760	FNS	Edgecombe	20-Dec-18		20-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	9	N	20-Dec-18
Missing	Not Included in Analysis	142764119	FNS	Edgecombe	21-Dec-18			NO	7	Pending		N		
Missing	Not Included in Analysis	142759728	FNS	Edgecombe	21-Dec-18			NO	7	Pending		N		
Missing	Not Included in Analysis	142764080	FNS	Edgecombe	21-Dec-18			NO	7	Pending		N		
Timely	Included in Analysis	142820724	FNS	Edgecombe	21-Dec-18		21-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	8	N	21-Dec-18
Timely	Included in Analysis	142759901	FNS	Edgecombe	21-Dec-18		21-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	8	N	21-Dec-18
Untimely	Not Included in Analysis	142763074	FNS	Edgecombe	21-Dec-18		21-Dec-18	28-Dec-18	YES	Denied		7	N	
Timely	Included in Analysis	142763112	FNS	Edgecombe	21-Dec-18		21-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	7	N	21-Dec-18
Missing	Not Included in Analysis	142792158	FNS	Edgecombe	27-Dec-18			NO	1	Pending		N		

Missing	Not Included in Analysis	142793837	FNS	Edgecombe	27-Dec-18		NO		1	Pending		N		
Missing	Not Included in Analysis	142764977	FNS	Edgecombe	27-Dec-18		NO		1	Pending		N		
Missing	Not Included in Analysis	142788161	FNS	Edgecombe	27-Dec-18		NO		1	Pending		N		
Missing	Not Included in Analysis	142762487	FNS	Edgecombe	27-Dec-18	27-Dec-18	NO		1	Pending		N		
Missing	Not Included in Analysis	142761717	FNS	Edgecombe	27-Dec-18		NO		1	Pending		N		
Missing	Not Included in Analysis	142792488	FNS	Edgecombe	27-Dec-18		NO		1	Pending		N		
Missing	Not Included in Analysis	142756510	FNS	Edgecombe	27-Dec-18		NO		1	Pending		N		
Missing	Not Included in Analysis	142760628	FNS	Edgecombe	27-Dec-18	27-Dec-18	NO		1	Pending		N		
Dropped	Not Included in Analysis	142796824	FNS	Edgecombe	27-Dec-18	27-Dec-18	27-Dec-18	NO		Withdrawn		0	N	
Missing	Not Included in Analysis	142788069	FNS	Edgecombe	27-Dec-18		YES		1	Pending		N		
Missing	Not Included in Analysis	142822254	FNS	Edgecombe	28-Dec-18		NO		0	Pending		N		
Missing	Not Included in Analysis	142826001	FNS	Edgecombe	28-Dec-18		NO		0	Pending		N		
Missing	Not Included in Analysis	142815668	FNS	Edgecombe	28-Dec-18		NO		0	Pending		N		
Missing	Not Included in Analysis	142830672	FNS	Edgecombe	28-Dec-18		NO		0	Pending		N		
Missing	Not Included in Analysis	142830633	FNS	Edgecombe	28-Dec-18		NO		0	Pending		N		
Missing	Not Included in Analysis	142822241	FNS	Edgecombe	28-Dec-18		NO		0	Pending		N		
Missing	Not Included in Analysis	142830690	FNS	Edgecombe	28-Dec-18		YES		0	Pending		N		
Timely	Included in Analysis	142826027	FNS	Edgecombe	28-Dec-18	28-Dec-18	28-Dec-18	YES		Approved	29-Dec-18	1	N	28-Dec-18
Untimely	Included in Analysis	142829668	FNS	Forsyth	31-Oct-18		28-Dec-18	NO		Approved	29-Dec-18	59	N	31-Oct-18
Untimely	Included in Analysis	142766397	FNS	Forsyth	8-Nov-18	8-Nov-18	27-Dec-18	NO		Approved	28-Dec-18	50	N	8-Nov-18
Untimely	Not Included in Analysis	141984420	FNS	Forsyth	13-Nov-18	11-Dec-18	27-Dec-18	NO		Denied		44	N	
Untimely	Not Included in Analysis	142137106	FNS	Forsyth	20-Nov-18	21-Nov-18	27-Dec-18	NO		Denied		37	N	
Untimely	Not Included in Analysis	142159558	FNS	Forsyth	21-Nov-18	28-Nov-18	27-Dec-18	NO		Denied		36	N	
Missing	Not Included in Analysis	142192235	FNS	Forsyth	26-Nov-18	17-Dec-18		NO	32	Pending		N		
Untimely	Not Included in Analysis	142190860	FNS	Forsyth	26-Nov-18	26-Nov-18	27-Dec-18	NO		Denied		31	N	
Untimely	Not Included in Analysis	142186805	FNS	Forsyth	26-Nov-18	26-Nov-18	27-Dec-18	NO		Denied		31	N	
Untimely	Not Included in Analysis	142192760	FNS	Forsyth	26-Nov-18	26-Nov-18	27-Dec-18	NO		Denied		31	N	
Untimely	Not Included in Analysis	142190941	FNS	Forsyth	26-Nov-18		27-Dec-18	NO		Denied		31	N	
Untimely	Not Included in Analysis	142181260	FNS	Forsyth	26-Nov-18	30-Nov-18	27-Dec-18	NO		Denied		31	N	
Untimely	Not Included in Analysis	142186778	FNS	Forsyth	26-Nov-18	26-Nov-18	27-Dec-18	NO		Denied		31	N	
Untimely	Included in Analysis	142184598	FNS	Forsyth	26-Nov-18	28-Dec-18	28-Dec-18	NO		Approved	28-Dec-18	32	N	1-Dec-18
Untimely	Not Included in Analysis	142186857	FNS	Forsyth	27-Nov-18	27-Nov-18	27-Dec-18	NO		Denied		30	N	
Untimely	Not Included in Analysis	142196402	FNS	Forsyth	27-Nov-18	27-Nov-18	27-Dec-18	NO		Denied		30	N	
Untimely	Not Included in Analysis	142200973	FNS	Forsyth	27-Nov-18		27-Dec-18	NO		Withdrawn		30	N	
Untimely	Not Included in Analysis	142221586	FNS	Forsyth	27-Nov-18	27-Nov-18	27-Dec-18	NO		Denied		30	N	
Untimely	Not Included in Analysis	142249218	FNS	Forsyth	27-Nov-18	3-Dec-18	27-Dec-18	NO		Denied		30	N	
Untimely	Not Included in Analysis	142186910	FNS	Forsyth	27-Nov-18	27-Nov-18	27-Dec-18	NO		Denied		30	N	
Untimely	Not Included in Analysis	142201497	FNS	Forsyth	27-Nov-18	30-Nov-18	27-Dec-18	NO		Denied		30	N	
Untimely	Not Included in Analysis	142195682	FNS	Forsyth	28-Nov-18	28-Nov-18	28-Dec-18	NO		Denied		30	N	
Untimely	Not Included in Analysis	142244398	FNS	Forsyth	28-Nov-18	28-Nov-18	28-Dec-18	NO		Denied		30	N	
Untimely	Not Included in Analysis	142220671	FNS	Forsyth	28-Nov-18	28-Nov-18	28-Dec-18	NO		Denied		30	N	
Missing	Not Included in Analysis	142220276	FNS	Forsyth	29-Nov-18	3-Dec-18		NO		29	Pending		N	
Missing	Not Included in Analysis	142247764	FNS	Forsyth	29-Nov-18	30-Nov-18		NO		29	Pending		N	
Missing	Not Included in Analysis	142222465	FNS	Forsyth	29-Nov-18			NO		29	Pending		N	
Missing	Not Included in Analysis	142218969	FNS	Forsyth	29-Nov-18	29-Nov-18		NO		29	Pending		N	
Dropped	Not Included in Analysis	142243760	FNS	Forsyth	29-Nov-18	29-Nov-18	27-Dec-18	NO		Denied		28	N	
Untimely	Included in Analysis	142267908	FNS	Forsyth	29-Nov-18	29-Nov-18	27-Dec-18	NO		Approved	30-Dec-18	31	Y	29-Nov-18
Missing	Not Included in Analysis	142286737	FNS	Forsyth	30-Nov-18	30-Nov-18		NO		28	Pending		N	
Missing	Not Included in Analysis	142334926	FNS	Forsyth	30-Nov-18	7-Dec-18		NO		28	Pending		N	
Missing	Not Included in Analysis	142289685	FNS	Forsyth	30-Nov-18	30-Nov-18		NO		28	Pending		N	
Dropped	Not Included in Analysis	142247111	FNS	Forsyth	30-Nov-18	30-Nov-18	27-Dec-18	NO		Denied		27	N	
Dropped	Not Included in Analysis	142336773	FNS	Forsyth	30-Nov-18	3-Dec-18	28-Dec-18	NO		Denied		28	N	
Dropped	Not Included in Analysis	142244820	FNS	Forsyth	30-Nov-18	30-Nov-18	28-Dec-18	NO		Denied		28	N	
Missing	Not Included in Analysis	142325881	FNS	Forsyth	3-Dec-18	3-Dec-18		NO		25	Pending		N	
Missing	Not Included in Analysis	142443008	FNS	Forsyth	3-Dec-18	11-Dec-18		NO		25	Pending		N	
Missing	Not Included in Analysis	142296441	FNS	Forsyth	3-Dec-18	3-Dec-18		NO		25	Pending		N	
Missing	Not Included in Analysis	142316082	FNS	Forsyth	3-Dec-18	3-Dec-18		NO		25	Pending		N	
Missing	Not Included in Analysis	142327193	FNS	Forsyth	3-Dec-18	5-Dec-18		NO		25	Pending		N	
Missing	Not Included in Analysis	142326881	FNS	Forsyth	3-Dec-18	18-Dec-18		NO		25	Pending		N	
Missing	Not Included in Analysis	142331185	FNS	Forsyth	3-Dec-18	3-Dec-18		NO		25	Pending		N	
Missing	Not Included in Analysis	142287213	FNS	Forsyth	3-Dec-18			NO		25	Pending		N	
Missing	Not Included in Analysis	142412940	FNS	Forsyth	3-Dec-18	11-Dec-18		NO		25	Pending		N	
Missing	Not Included in Analysis	142332239	FNS	Forsyth	3-Dec-18			NO		25	Pending		N	
Timely	Included in Analysis	142321731	FNS	Forsyth	3-Dec-18	3-Dec-18	28-Dec-18	NO		Approved	29-Dec-18	26	N	3-Dec-18
Missing	Not Included in Analysis	142376695	FNS	Forsyth	4-Dec-18	7-Dec-18		NO		24	Pending		N	
Missing	Not Included in Analysis	142477837	FNS	Forsyth	4-Dec-18	12-Dec-18		NO		24	Pending		N	
Missing	Not Included in Analysis	142443289	FNS	Forsyth	4-Dec-18			NO		24	Pending		N	

Missing	Not Included in Analysis	142412954	FNS	Forsyth	4-Dec-18	12-Dec-18	NO	24	Pending		N	
Missing	Not Included in Analysis	142377174	FNS	Forsyth	4-Dec-18	5-Dec-18	NO	24	Pending		N	
Dropped	Not Included in Analysis	142380382	FNS	Forsyth	4-Dec-18		28-Dec-18	NO	Denied		24	N
Timely	Included in Analysis	142377334	FNS	Forsyth	4-Dec-18	17-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	24	N
Timely	Included in Analysis	142383663	FNS	Forsyth	4-Dec-18	4-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	25	N
Timely	Included in Analysis	142479923	FNS	Forsyth	4-Dec-18	19-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	25	N
Missing	Not Included in Analysis	142408220	FNS	Forsyth	5-Dec-18	5-Dec-18	NO		23	Pending	N	4-Dec-18
Missing	Not Included in Analysis	142443404	FNS	Forsyth	5-Dec-18		NO		23	Pending	N	
Missing	Not Included in Analysis	142387471	FNS	Forsyth	5-Dec-18	11-Dec-18	NO		23	Pending	N	
Missing	Not Included in Analysis	142479916	FNS	Forsyth	5-Dec-18	20-Dec-18	NO		23	Pending	N	
Missing	Not Included in Analysis	142409423	FNS	Forsyth	5-Dec-18		NO		23	Pending	N	
Missing	Not Included in Analysis	142408282	FNS	Forsyth	5-Dec-18	5-Dec-18	NO		23	Pending	N	
Missing	Not Included in Analysis	142471965	FNS	Forsyth	5-Dec-18		NO		23	Pending	N	
Timely	Included in Analysis	142407495	FNS	Forsyth	5-Dec-18	5-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	23	N
Missing	Not Included in Analysis	142450194	FNS	Forsyth	6-Dec-18	7-Dec-18	NO		22	Pending	N	5-Dec-18
Missing	Not Included in Analysis	142443350	FNS	Forsyth	6-Dec-18	6-Dec-18	NO		22	Pending	N	
Missing	Not Included in Analysis	142448666	FNS	Forsyth	6-Dec-18	12-Dec-18	NO		22	Pending	N	
Missing	Not Included in Analysis	142550584	FNS	Forsyth	6-Dec-18	6-Dec-18	NO		22	Pending	N	
Missing	Not Included in Analysis	142419040	FNS	Forsyth	6-Dec-18	18-Dec-18	NO		22	Pending	N	
Missing	Not Included in Analysis	142402049	FNS	Forsyth	6-Dec-18	11-Dec-18	NO		22	Pending	N	
Timely	Included in Analysis	142449480	FNS	Forsyth	6-Dec-18		27-Dec-18	NO	Approved	30-Dec-18	24	Y
Missing	Not Included in Analysis	142482002	FNS	Forsyth	7-Dec-18		NO		21	Pending	N	6-Dec-18
Missing	Not Included in Analysis	142481744	FNS	Forsyth	7-Dec-18		NO		21	Pending	N	
Missing	Not Included in Analysis	142481783	FNS	Forsyth	7-Dec-18	7-Dec-18	NO		21	Pending	N	
Missing	Not Included in Analysis	142505202	FNS	Forsyth	7-Dec-18	11-Dec-18	NO		21	Pending	N	
Missing	Not Included in Analysis	142472896	FNS	Forsyth	7-Dec-18		NO		21	Pending	N	
Missing	Not Included in Analysis	142470250	FNS	Forsyth	7-Dec-18	7-Dec-18	NO		21	Pending	N	
Missing	Not Included in Analysis	142475024	FNS	Forsyth	7-Dec-18	7-Dec-18	NO		21	Pending	N	
Missing	Not Included in Analysis	142473335	FNS	Forsyth	7-Dec-18	7-Dec-18	NO		21	Pending	N	
Timely	Included in Analysis	142480239	FNS	Forsyth	7-Dec-18	7-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	21	N
Timely	Included in Analysis	142556680	FNS	Forsyth	7-Dec-18	20-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	24	Y
Missing	Not Included in Analysis	142501236	FNS	Forsyth	10-Dec-18		NO		18	Pending	N	7-Dec-18
Missing	Not Included in Analysis	142502470	FNS	Forsyth	10-Dec-18	11-Dec-18	NO		18	Pending	N	
Missing	Not Included in Analysis	142482025	FNS	Forsyth	10-Dec-18	13-Dec-18	NO		18	Pending	N	
Timely	Included in Analysis	142500533	FNS	Forsyth	10-Dec-18	13-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	20	Y
Missing	Not Included in Analysis	142507862	FNS	Forsyth	11-Dec-18	11-Dec-18	NO		17	Pending	N	10-Dec-18
Missing	Not Included in Analysis	142528106	FNS	Forsyth	11-Dec-18	11-Dec-18	NO		17	Pending	N	
Missing	Not Included in Analysis	142525045	FNS	Forsyth	11-Dec-18	13-Dec-18	NO		17	Pending	N	
Missing	Not Included in Analysis	142551145	FNS	Forsyth	11-Dec-18		NO		17	Pending	N	
Missing	Not Included in Analysis	142507394	FNS	Forsyth	11-Dec-18	11-Dec-18	NO		17	Pending	N	
Missing	Not Included in Analysis	142580255	FNS	Forsyth	11-Dec-18		NO		17	Pending	N	
Missing	Not Included in Analysis	142528027	FNS	Forsyth	11-Dec-18	11-Dec-18	NO		17	Pending	N	
Missing	Not Included in Analysis	142507318	FNS	Forsyth	11-Dec-18	11-Dec-18	NO		17	Pending	N	
Missing	Not Included in Analysis	142505559	FNS	Forsyth	11-Dec-18	11-Dec-18	NO		17	Pending	N	
Timely	Included in Analysis	142552608	FNS	Forsyth	11-Dec-18		27-Dec-18	NO	Approved	27-Dec-18	16	N
Timely	Included in Analysis	142550086	FNS	Forsyth	11-Dec-18	12-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	19	Y
Missing	Not Included in Analysis	142551158	FNS	Forsyth	12-Dec-18		NO		16	Pending	N	11-Dec-18
Missing	Not Included in Analysis	142577688	FNS	Forsyth	12-Dec-18	18-Dec-18	NO		16	Pending	N	
Missing	Not Included in Analysis	141927232	FNS	Forsyth	12-Dec-18	8-Nov-18	NO		16	Pending	N	
Missing	Not Included in Analysis	142580311	FNS	Forsyth	12-Dec-18		NO		16	Pending	N	
Missing	Not Included in Analysis	142531819	FNS	Forsyth	12-Dec-18	12-Dec-18	NO		16	Pending	N	
Missing	Not Included in Analysis	142577750	FNS	Forsyth	12-Dec-18		NO		16	Pending	N	
Missing	Not Included in Analysis	142549022	FNS	Forsyth	12-Dec-18	12-Dec-18	NO		16	Pending	N	
Missing	Not Included in Analysis	142529429	FNS	Forsyth	12-Dec-18		NO		16	Pending	N	
Missing	Not Included in Analysis	142550893	FNS	Forsyth	12-Dec-18		NO		16	Pending	N	
Missing	Not Included in Analysis	142552725	FNS	Forsyth	12-Dec-18		NO		16	Pending	N	
Missing	Not Included in Analysis	142577694	FNS	Forsyth	12-Dec-18		NO		16	Pending	N	
Missing	Not Included in Analysis	142577796	FNS	Forsyth	12-Dec-18		NO		16	Pending	N	
Missing	Not Included in Analysis	142577302	FNS	Forsyth	12-Dec-18		NO		16	Pending	N	
Missing	Not Included in Analysis	142552410	FNS	Forsyth	12-Dec-18		NO		16	Pending	N	
Missing	Not Included in Analysis	142528914	FNS	Forsyth	12-Dec-18	12-Dec-18	NO		16	Pending	N	
Missing	Not Included in Analysis	142528933	FNS	Forsyth	12-Dec-18	12-Dec-18	NO		16	Pending	N	
Missing	Not Included in Analysis	142577334	FNS	Forsyth	12-Dec-18		NO		16	Pending	N	
Missing	Not Included in Analysis	142503423	FNS	Forsyth	12-Dec-18	12-Dec-18	NO		16	Pending	N	
Missing	Not Included in Analysis	142550936	FNS	Forsyth	12-Dec-18		NO		16	Pending	N	
Missing	Not Included in Analysis	142549876	FNS	Forsyth	12-Dec-18	12-Dec-18	NO		16	Pending	N	
Missing	Not Included in Analysis	142551136	FNS	Forsyth	12-Dec-18	12-Dec-18	NO		16	Pending	N	

Timely	Included in Analysis	142549267	FNS	Forsyth	12-Dec-18	27-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	19	Y	12-Dec-18
Missing	Not Included in Analysis	142575304	FNS	Forsyth	13-Dec-18	18-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142552728	FNS	Forsyth	13-Dec-18			NO	15 Pending			N	
Missing	Not Included in Analysis	142530258	FNS	Forsyth	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142575989	FNS	Forsyth	13-Dec-18	21-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142551940	FNS	Forsyth	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142577525	FNS	Forsyth	13-Dec-18	14-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142575262	FNS	Forsyth	13-Dec-18			NO	15 Pending			N	
Missing	Not Included in Analysis	142575027	FNS	Forsyth	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142580534	FNS	Forsyth	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Dropped	Not Included in Analysis	142556102	FNS	Forsyth	13-Dec-18	13-Dec-18	27-Dec-18	NO	Denied			14	N
Dropped	Not Included in Analysis	142579029	FNS	Forsyth	13-Dec-18	13-Dec-18	27-Dec-18	NO	Denied			14	N
Timely	Included in Analysis	142575322	FNS	Forsyth	13-Dec-18	14-Dec-18	27-Dec-18	NO	Approved	29-Dec-18	16	Y	13-Dec-18
Missing	Not Included in Analysis	142598368	FNS	Forsyth	14-Dec-18	18-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142575544	FNS	Forsyth	14-Dec-18	14-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142627653	FNS	Forsyth	14-Dec-18			NO	14 Pending			N	
Missing	Not Included in Analysis	142601508	FNS	Forsyth	14-Dec-18	21-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142666578	FNS	Forsyth	14-Dec-18	18-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142580613	FNS	Forsyth	14-Dec-18			NO	14 Pending			N	
Missing	Not Included in Analysis	142602023	FNS	Forsyth	14-Dec-18	14-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142607878	FNS	Forsyth	14-Dec-18			NO	14 Pending			N	
Missing	Not Included in Analysis	142581453	FNS	Forsyth	14-Dec-18			NO	14 Pending			N	
Missing	Not Included in Analysis	142630444	FNS	Forsyth	14-Dec-18	17-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142640453	FNS	Forsyth	14-Dec-18	17-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142627632	FNS	Forsyth	14-Dec-18	17-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142607872	FNS	Forsyth	14-Dec-18			NO	14 Pending			N	
Timely	Included in Analysis	142628612	FNS	Forsyth	14-Dec-18	14-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	14	N	14-Dec-18
Timely	Included in Analysis	142630580	FNS	Forsyth	14-Dec-18	18-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	14	N	14-Dec-18
Timely	Included in Analysis	142628932	FNS	Forsyth	14-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	14	N	14-Dec-18
Missing	Not Included in Analysis	142628271	FNS	Forsyth	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142633166	FNS	Forsyth	17-Dec-18	19-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142662565	FNS	Forsyth	17-Dec-18			NO	11 Pending			N	
Missing	Not Included in Analysis	142626254	FNS	Forsyth	17-Dec-18			NO	11 Pending			N	
Missing	Not Included in Analysis	142633650	FNS	Forsyth	17-Dec-18	18-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142661955	FNS	Forsyth	17-Dec-18			NO	11 Pending			N	
Missing	Not Included in Analysis	142697031	FNS	Forsyth	17-Dec-18	20-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142672482	FNS	Forsyth	17-Dec-18	18-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142634865	FNS	Forsyth	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142627244	FNS	Forsyth	17-Dec-18	21-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142640504	FNS	Forsyth	17-Dec-18			NO	11 Pending			N	
Missing	Not Included in Analysis	142662480	FNS	Forsyth	17-Dec-18			NO	11 Pending			N	
Missing	Not Included in Analysis	142701886	FNS	Forsyth	17-Dec-18	21-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142662339	FNS	Forsyth	17-Dec-18	21-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142636699	FNS	Forsyth	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142628158	FNS	Forsyth	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142628215	FNS	Forsyth	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142606365	FNS	Forsyth	17-Dec-18	21-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142664609	FNS	Forsyth	17-Dec-18			NO	11 Pending			N	
Missing	Not Included in Analysis	142627037	FNS	Forsyth	17-Dec-18	19-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142629489	FNS	Forsyth	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142666652	FNS	Forsyth	17-Dec-18	18-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142635636	FNS	Forsyth	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142629421	FNS	Forsyth	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142640700	FNS	Forsyth	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Dropped	Not Included in Analysis	142634286	FNS	Forsyth	17-Dec-18		28-Dec-18	NO	Denied			11	N
Timely	Included in Analysis	142661202	FNS	Forsyth	17-Dec-18	18-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	10	N	17-Dec-18
Timely	Included in Analysis	142831895	FNS	Forsyth	17-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	12	N	17-Dec-18
Timely	Included in Analysis	142636742	FNS	Forsyth	17-Dec-18	18-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	12	N	17-Dec-18
Timely	Included in Analysis	142626576	FNS	Forsyth	17-Dec-18	21-Dec-18	28-Dec-18	NO	Approved	30-Dec-18	13	Y	17-Dec-18
Missing	Not Included in Analysis	142671180	FNS	Forsyth	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142673158	FNS	Forsyth	18-Dec-18			NO	10 Pending			N	
Missing	Not Included in Analysis	142662572	FNS	Forsyth	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142662935	FNS	Forsyth	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142642960	FNS	Forsyth	18-Dec-18	21-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142633661	FNS	Forsyth	18-Dec-18			NO	10 Pending			N	
Missing	Not Included in Analysis	142671107	FNS	Forsyth	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142663039	FNS	Forsyth	18-Dec-18			NO	10 Pending			N	

Missing	Not Included in Analysis	142660947	FNS	Forsyth	18-Dec-18	18-Dec-18	NO	10	Pending		N			
Missing	Not Included in Analysis	142642591	FNS	Forsyth	18-Dec-18	19-Dec-18	NO	10	Pending		N			
Missing	Not Included in Analysis	142672745	FNS	Forsyth	18-Dec-18	18-Dec-18	NO	10	Pending		N			
Missing	Not Included in Analysis	142665836	FNS	Forsyth	18-Dec-18	18-Dec-18	NO	10	Pending		N			
Missing	Not Included in Analysis	142661797	FNS	Forsyth	18-Dec-18		NO	10	Pending		N			
Missing	Not Included in Analysis	142658259	FNS	Forsyth	18-Dec-18		NO	10	Pending		N			
Missing	Not Included in Analysis	142663075	FNS	Forsyth	18-Dec-18	18-Dec-18	NO	10	Pending		N			
Timely	Included in Analysis	142662535	FNS	Forsyth	18-Dec-18	18-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	9	N	18-Dec-18	
Timely	Included in Analysis	142662437	FNS	Forsyth	18-Dec-18	18-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	11	N	18-Dec-18	
Timely	Included in Analysis	142672717	FNS	Forsyth	18-Dec-18	18-Dec-18	18-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	12	Y	18-Dec-18
Timely	Included in Analysis	142701954	FNS	Forsyth	18-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	1-Jan-19	14	N	18-Dec-18	
Missing	Not Included in Analysis	142726469	FNS	Forsyth	19-Dec-18				9	Pending		N		
Missing	Not Included in Analysis	142731045	FNS	Forsyth	19-Dec-18				9	Pending		N		
Missing	Not Included in Analysis	142697373	FNS	Forsyth	19-Dec-18				9	Pending		N		
Missing	Not Included in Analysis	142693977	FNS	Forsyth	19-Dec-18	19-Dec-18			9	Pending		N		
Missing	Not Included in Analysis	142694719	FNS	Forsyth	19-Dec-18	19-Dec-18			9	Pending		N		
Missing	Not Included in Analysis	142694002	FNS	Forsyth	19-Dec-18	19-Dec-18			9	Pending		N		
Missing	Not Included in Analysis	142726462	FNS	Forsyth	19-Dec-18				9	Pending		N		
Missing	Not Included in Analysis	142703396	FNS	Forsyth	19-Dec-18	19-Dec-18			9	Pending		N		
Missing	Not Included in Analysis	142731050	FNS	Forsyth	19-Dec-18				9	Pending		N		
Missing	Not Included in Analysis	142689705	FNS	Forsyth	19-Dec-18	21-Dec-18			9	Pending		N		
Missing	Not Included in Analysis	142701227	FNS	Forsyth	19-Dec-18	19-Dec-18			9	Pending		N		
Missing	Not Included in Analysis	142758915	FNS	Forsyth	19-Dec-18	21-Dec-18			9	Pending		N		
Missing	Not Included in Analysis	142698998	FNS	Forsyth	19-Dec-18	27-Dec-18			9	Pending		N		
Missing	Not Included in Analysis	142701094	FNS	Forsyth	19-Dec-18				9	Pending		N		
Missing	Not Included in Analysis	142675033	FNS	Forsyth	19-Dec-18				9	Pending		N		
Missing	Not Included in Analysis	142674253	FNS	Forsyth	19-Dec-18				9	Pending		N		
Missing	Not Included in Analysis	142726430	FNS	Forsyth	19-Dec-18				9	Pending		N		
Missing	Not Included in Analysis	142697101	FNS	Forsyth	19-Dec-18	19-Dec-18			9	Pending		N		
Missing	Not Included in Analysis	142698582	FNS	Forsyth	19-Dec-18	19-Dec-18			9	Pending		N		
Timely	Included in Analysis	142697121	FNS	Forsyth	19-Dec-18	21-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	8	N		
Timely	Included in Analysis	142763815	FNS	Forsyth	19-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	10	N	19-Dec-18	
Timely	Included in Analysis	142699498	FNS	Forsyth	19-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	10	N	19-Dec-18	
Timely	Included in Analysis	142706708	FNS	Forsyth	19-Dec-18	20-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	12	Y	19-Dec-18	
Untimely	Included in Analysis	142724945	FNS	Forsyth	19-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	9	N	19-Dec-18	
Missing	Not Included in Analysis	142703009	FNS	Forsyth	20-Dec-18	20-Dec-18			8	Pending		N		
Missing	Not Included in Analysis	142726464	FNS	Forsyth	20-Dec-18				8	Pending		N		
Missing	Not Included in Analysis	142763351	FNS	Forsyth	20-Dec-18	31-Dec-18			8	Pending		N		
Missing	Not Included in Analysis	142696871	FNS	Forsyth	20-Dec-18				8	Pending		N		
Missing	Not Included in Analysis	142758966	FNS	Forsyth	20-Dec-18				8	Pending		N		
Missing	Not Included in Analysis	142706765	FNS	Forsyth	20-Dec-18	21-Dec-18			8	Pending		N		
Missing	Not Included in Analysis	142724964	FNS	Forsyth	20-Dec-18				8	Pending		N		
Missing	Not Included in Analysis	142695096	FNS	Forsyth	20-Dec-18	20-Dec-18			8	Pending		N		
Missing	Not Included in Analysis	142706739	FNS	Forsyth	20-Dec-18	20-Dec-18			8	Pending		N		
Missing	Not Included in Analysis	142701805	FNS	Forsyth	20-Dec-18	20-Dec-18			8	Pending		N		
Missing	Not Included in Analysis	142758975	FNS	Forsyth	20-Dec-18	28-Dec-18			8	Pending		N		
Missing	Not Included in Analysis	142699765	FNS	Forsyth	20-Dec-18	20-Dec-18			8	Pending		N		
Missing	Not Included in Analysis	142759025	FNS	Forsyth	20-Dec-18				8	Pending		N		
Missing	Not Included in Analysis	142702571	FNS	Forsyth	20-Dec-18				8	Pending		N		
Missing	Not Included in Analysis	142723912	FNS	Forsyth	20-Dec-18	27-Dec-18			8	Pending		N		
Missing	Not Included in Analysis	142763345	FNS	Forsyth	20-Dec-18	27-Dec-18			8	Pending		N		
Timely	Included in Analysis	142759012	FNS	Forsyth	20-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	8	N	20-Dec-18	
Timely	Included in Analysis	142759039	FNS	Forsyth	20-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	8	N	20-Dec-18	
Timely	Included in Analysis	142757253	FNS	Forsyth	20-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	9	N	20-Dec-18	
Missing	Not Included in Analysis	142767382	FNS	Forsyth	21-Dec-18				7	Pending		N		
Missing	Not Included in Analysis	142758697	FNS	Forsyth	21-Dec-18	21-Dec-18			7	Pending		N		
Missing	Not Included in Analysis	142754370	FNS	Forsyth	21-Dec-18				7	Pending		N		
Missing	Not Included in Analysis	142766356	FNS	Forsyth	21-Dec-18	21-Dec-18			7	Pending		N		
Missing	Not Included in Analysis	142763606	FNS	Forsyth	21-Dec-18				7	Pending		N		
Missing	Not Included in Analysis	142762492	FNS	Forsyth	21-Dec-18	27-Dec-18			7	Pending		N		
Missing	Not Included in Analysis	142762376	FNS	Forsyth	21-Dec-18	21-Dec-18			7	Pending		N		
Missing	Not Included in Analysis	142765107	FNS	Forsyth	21-Dec-18				7	Pending		N		
Missing	Not Included in Analysis	142724810	FNS	Forsyth	21-Dec-18	28-Dec-18			7	Pending		N		
Missing	Not Included in Analysis	142829658	FNS	Forsyth	21-Dec-18				7	Pending		N		
Missing	Not Included in Analysis	142830158	FNS	Forsyth	21-Dec-18				7	Pending		N		
Missing	Not Included in Analysis	142762306	FNS	Forsyth	21-Dec-18	21-Dec-18			7	Pending		N		
Missing	Not Included in Analysis	142755093	FNS	Forsyth	21-Dec-18				7	Pending		N		

Missing	Not Included in Analysis	142753657	FNS	Forsyth	27-Dec-18			NO	1	Pending		N
Missing	Not Included in Analysis	142794318	FNS	Forsyth	27-Dec-18	4-Jan-19		NO	1	Pending		N
Missing	Not Included in Analysis	142830186	FNS	Forsyth	27-Dec-18			NO	1	Pending		N
Missing	Not Included in Analysis	142759413	FNS	Forsyth	27-Dec-18			NO	1	Pending		N
Missing	Not Included in Analysis	142793663	FNS	Forsyth	27-Dec-18	27-Dec-18		NO	1	Pending		N
Missing	Not Included in Analysis	142768826	FNS	Forsyth	27-Dec-18	2-Jan-19		NO	1	Pending		N
Dropped	Not Included in Analysis	142790438	FNS	Forsyth	27-Dec-18		27-Dec-18	NO	Withdrawn			0 N
Dropped	Not Included in Analysis	142758872	FNS	Forsyth	27-Dec-18	27-Dec-18		28-Dec-18	NO	Denied		1 N
Dropped	Not Included in Analysis	142758098	FNS	Forsyth	27-Dec-18			28-Dec-18	NO	Denied		1 N
Timely	Included in Analysis	142795566	FNS	Forsyth	27-Dec-18	27-Dec-18		27-Dec-18	NO	Approved	27-Dec-18	0 N
Timely	Included in Analysis	142765921	FNS	Forsyth	27-Dec-18	27-Dec-18		27-Dec-18	NO	Approved	27-Dec-18	0 N
Timely	Included in Analysis	142762403	FNS	Forsyth	27-Dec-18	27-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	1 N
Timely	Included in Analysis	142788615	FNS	Forsyth	27-Dec-18			28-Dec-18	NO	Approved	28-Dec-18	1 N
Timely	Included in Analysis	142764252	FNS	Forsyth	27-Dec-18	27-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	1 N
Timely	Included in Analysis	142756543	FNS	Forsyth	27-Dec-18	27-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	2 N
Timely	Included in Analysis	142762119	FNS	Forsyth	27-Dec-18	27-Dec-18		27-Dec-18	NO	Approved	29-Dec-18	2 Y
Timely	Included in Analysis	142793410	FNS	Forsyth	27-Dec-18	27-Dec-18		28-Dec-18	NO	Approved	30-Dec-18	3 Y
Timely	Included in Analysis	142764482	FNS	Forsyth	27-Dec-18	27-Dec-18		27-Dec-18	NO	Approved	30-Dec-18	3 Y
Timely	Included in Analysis	142762431	FNS	Forsyth	27-Dec-18	27-Dec-18		27-Dec-18	NO	Approved	30-Dec-18	3 Y
Missing	Not Included in Analysis	142792490	FNS	Forsyth	27-Dec-18	3-Feb-18		YES	1	Pending		N
Dropped	Not Included in Analysis	142788612	FNS	Forsyth	27-Dec-18		27-Dec-18	27-Dec-18	YES	Denied		0 N
Timely	Included in Analysis	142760421	FNS	Forsyth	27-Dec-18	27-Dec-18		27-Dec-18	YES	Approved	27-Dec-18	0 N
Timely	Included in Analysis	142754747	FNS	Forsyth	27-Dec-18	27-Dec-18		27-Dec-18	YES	Approved	27-Dec-18	0 N
Timely	Included in Analysis	142758811	FNS	Forsyth	27-Dec-18	27-Dec-18		27-Dec-18	YES	Approved	28-Dec-18	1 N
Timely	Included in Analysis	142764258	FNS	Forsyth	27-Dec-18			27-Dec-18	YES	Approved	28-Dec-18	1 N
Timely	Included in Analysis	142754769	FNS	Forsyth	27-Dec-18	27-Dec-18		27-Dec-18	YES	Approved	28-Dec-18	1 N
Timely	Included in Analysis	142796834	FNS	Forsyth	27-Dec-18	27-Dec-18		27-Dec-18	YES	Approved	28-Dec-18	1 N
Timely	Included in Analysis	142754550	FNS	Forsyth	27-Dec-18			27-Dec-18	YES	Approved	28-Dec-18	1 N
Timely	Included in Analysis	142758312	FNS	Forsyth	27-Dec-18	27-Dec-18		27-Dec-18	YES	Approved	28-Dec-18	1 N
Timely	Included in Analysis	142764511	FNS	Forsyth	27-Dec-18	27-Dec-18		27-Dec-18	YES	Approved	28-Dec-18	1 N
Timely	Included in Analysis	142754683	FNS	Forsyth	27-Dec-18	27-Dec-18		28-Dec-18	YES	Approved	29-Dec-18	2 N
Timely	Included in Analysis	142797321	FNS	Forsyth	27-Dec-18			27-Dec-18	YES	Approved	30-Dec-18	3 Y
Timely	Included in Analysis	142789652	FNS	Forsyth	27-Dec-18	27-Dec-18		27-Dec-18	YES	Approved	30-Dec-18	3 Y
Timely	Included in Analysis	142800393	FNS	Forsyth	27-Dec-18	27-Dec-18		28-Dec-18	YES	Approved	31-Dec-18	4 Y
Timely	Included in Analysis	142826511	FNS	Forsyth	27-Dec-18	28-Dec-18		28-Dec-18	YES	Approved	31-Dec-18	4 Y
Missing	Not Included in Analysis	142829611	FNS	Forsyth	28-Dec-18		28-Dec-18	NO	0	Pending		N
Missing	Not Included in Analysis	142832413	FNS	Forsyth	28-Dec-18			NO	0	Pending		N
Missing	Not Included in Analysis	142826077	FNS	Forsyth	28-Dec-18	28-Dec-18		NO	0	Pending		N
Missing	Not Included in Analysis	142832419	FNS	Forsyth	28-Dec-18			NO	0	Pending		N
Missing	Not Included in Analysis	142821484	FNS	Forsyth	28-Dec-18	28-Dec-18		NO	0	Pending		N
Missing	Not Included in Analysis	142824469	FNS	Forsyth	28-Dec-18	28-Dec-18		NO	0	Pending		N
Missing	Not Included in Analysis	142825542	FNS	Forsyth	28-Dec-18			NO	0	Pending		N
Missing	Not Included in Analysis	142801208	FNS	Forsyth	28-Dec-18			NO	0	Pending		N
Missing	Not Included in Analysis	142826021	FNS	Forsyth	28-Dec-18	28-Dec-18		NO	0	Pending		N
Missing	Not Included in Analysis	142826025	FNS	Forsyth	28-Dec-18	28-Dec-18		NO	0	Pending		N
Missing	Not Included in Analysis	142827566	FNS	Forsyth	28-Dec-18			NO	0	Pending		N
Missing	Not Included in Analysis	142822809	FNS	Forsyth	28-Dec-18	28-Dec-18		NO	0	Pending		N
Timely	Included in Analysis	142794357	FNS	Forsyth	28-Dec-18			28-Dec-18	NO	Approved	28-Dec-18	0 N
Timely	Included in Analysis	142831889	FNS	Forsyth	28-Dec-18			28-Dec-18	NO	Approved	28-Dec-18	0 N
Timely	Included in Analysis	142827286	FNS	Forsyth	28-Dec-18	28-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	1 N
Timely	Included in Analysis	142820630	FNS	Forsyth	28-Dec-18	28-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	1 N
Timely	Included in Analysis	142824796	FNS	Forsyth	28-Dec-18	28-Dec-18		28-Dec-18	NO	Approved	31-Dec-18	3 Y
Missing	Not Included in Analysis	142815651	FNS	Forsyth	28-Dec-18			YES	0	Pending		N
Missing	Not Included in Analysis	142819183	FNS	Forsyth	28-Dec-18			YES	0	Pending		N
Missing	Not Included in Analysis	142819143	FNS	Forsyth	28-Dec-18			YES	0	Pending		N
Missing	Not Included in Analysis	142827641	FNS	Forsyth	28-Dec-18	28-Dec-18		YES	0	Pending		N
Timely	Included in Analysis	142825486	FNS	Forsyth	28-Dec-18			28-Dec-18	YES	Approved	28-Dec-18	0 N
Timely	Included in Analysis	142826564	FNS	Forsyth	28-Dec-18	28-Dec-18		28-Dec-18	YES	Approved	28-Dec-18	0 N
Timely	Included in Analysis	142821405	FNS	Forsyth	28-Dec-18	28-Dec-18		28-Dec-18	YES	Approved	28-Dec-18	0 N
Timely	Included in Analysis	142831904	FNS	Forsyth	28-Dec-18			28-Dec-18	YES	Approved	29-Dec-18	1 N
Timely	Included in Analysis	142830108	FNS	Forsyth	28-Dec-18	28-Dec-18		28-Dec-18	YES	Approved	29-Dec-18	1 N
Timely	Included in Analysis	142826071	FNS	Forsyth	28-Dec-18	28-Dec-18		28-Dec-18	YES	Approved	29-Dec-18	1 N
Timely	Included in Analysis	142826320	FNS	Forsyth	28-Dec-18			28-Dec-18	YES	Approved	29-Dec-18	1 N
Timely	Included in Analysis	142832146	FNS	Forsyth	28-Dec-18			28-Dec-18	YES	Approved	29-Dec-18	1 N
Timely	Included in Analysis	142824705	FNS	Forsyth	28-Dec-18	28-Dec-18		28-Dec-18	YES	Approved	31-Dec-18	3 Y
Timely	Included in Analysis	142830162	FNS	Forsyth	28-Dec-18	28-Dec-18		28-Dec-18	YES	Approved	31-Dec-18	3 Y
Untimely	Not Included in Analysis	142198136	FNS	Franklin	26-Nov-18	26-Nov-18		27-Dec-18	NO	Denied		31 N

Untimely	Not Included in Analysis	142190853	FNS	Franklin	26-Nov-18	28-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142198073	FNS	Franklin	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142221577	FNS	Franklin	27-Nov-18	28-Nov-18	27-Dec-18	NO	Denied		30	N	
Missing	Not Included in Analysis	142221742	FNS	Franklin	29-Nov-18	29-Nov-18		NO	29 Pending			N	
Untimely	Included in Analysis	142249529	FNS	Franklin	29-Nov-18	29-Nov-18	28-Dec-18	NO	Approved	31-Dec-18	32	Y	29-Nov-18
Missing	Not Included in Analysis	142287674	FNS	Franklin	30-Nov-18	30-Nov-18		NO	28 Pending			N	
Missing	Not Included in Analysis	142245612	FNS	Franklin	30-Nov-18	30-Nov-18		NO	28 Pending			N	
Missing	Not Included in Analysis	142314464	FNS	Franklin	3-Dec-18	3-Dec-18		NO	25 Pending			N	
Missing	Not Included in Analysis	142406077	FNS	Franklin	5-Dec-18			NO	23 Pending			N	
Missing	Not Included in Analysis	142412833	FNS	Franklin	5-Dec-18			NO	23 Pending			N	
Missing	Not Included in Analysis	142418159	FNS	Franklin	5-Dec-18			NO	23 Pending			N	
Missing	Not Included in Analysis	142410205	FNS	Franklin	6-Dec-18	6-Dec-18		NO	22 Pending			N	
Missing	Not Included in Analysis	142438439	FNS	Franklin	6-Dec-18	6-Dec-18		NO	22 Pending			N	
Missing	Not Included in Analysis	142449466	FNS	Franklin	6-Dec-18			NO	22 Pending			N	
Missing	Not Included in Analysis	142418127	FNS	Franklin	6-Dec-18	6-Dec-18		NO	22 Pending			N	
Missing	Not Included in Analysis	142420799	FNS	Franklin	6-Dec-18	6-Dec-18		NO	22 Pending			N	
Missing	Not Included in Analysis	142406583	FNS	Franklin	6-Dec-18	6-Dec-18		NO	22 Pending			N	
Missing	Not Included in Analysis	142480242	FNS	Franklin	7-Dec-18	7-Dec-18		NO	21 Pending			N	
Missing	Not Included in Analysis	142480166	FNS	Franklin	7-Dec-18	7-Dec-18		NO	21 Pending			N	
Missing	Not Included in Analysis	142474855	FNS	Franklin	7-Dec-18	7-Dec-18		NO	21 Pending			N	
Missing	Not Included in Analysis	142506511	FNS	Franklin	10-Dec-18	12-Dec-18		NO	18 Pending			N	
Missing	Not Included in Analysis	142527792	FNS	Franklin	11-Dec-18	11-Dec-18		NO	17 Pending			N	
Missing	Not Included in Analysis	142530197	FNS	Franklin	11-Dec-18	12-Dec-18		NO	17 Pending			N	
Timely	Included in Analysis	142507685	FNS	Franklin	11-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	17	N	11-Dec-18
Missing	Not Included in Analysis	142529216	FNS	Franklin	12-Dec-18	12-Dec-18		NO	16 Pending			N	
Missing	Not Included in Analysis	142530120	FNS	Franklin	12-Dec-18			NO	16 Pending			N	
Missing	Not Included in Analysis	142553915	FNS	Franklin	12-Dec-18	12-Dec-18		NO	16 Pending			N	
Missing	Not Included in Analysis	142557297	FNS	Franklin	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142556761	FNS	Franklin	13-Dec-18			NO	15 Pending			N	
Missing	Not Included in Analysis	142556277	FNS	Franklin	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142583685	FNS	Franklin	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142577420	FNS	Franklin	13-Dec-18			NO	15 Pending			N	
Timely	Included in Analysis	142557273	FNS	Franklin	13-Dec-18	13-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	15	N	13-Dec-18
Missing	Not Included in Analysis	142584013	FNS	Franklin	14-Dec-18			NO	14 Pending			N	
Missing	Not Included in Analysis	142634589	FNS	Franklin	17-Dec-18			NO	11 Pending			N	
Missing	Not Included in Analysis	142634624	FNS	Franklin	17-Dec-18			NO	11 Pending			N	
Missing	Not Included in Analysis	142632286	FNS	Franklin	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142661904	FNS	Franklin	17-Dec-18	18-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142705105	FNS	Franklin	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Timely	Included in Analysis	142634632	FNS	Franklin	17-Dec-18	21-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	12	N	17-Dec-18
Missing	Not Included in Analysis	142670226	FNS	Franklin	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142662337	FNS	Franklin	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142697615	FNS	Franklin	19-Dec-18			NO	9 Pending			N	
Missing	Not Included in Analysis	142700057	FNS	Franklin	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142697670	FNS	Franklin	19-Dec-18			NO	9 Pending			N	
Timely	Included in Analysis	142700109	FNS	Franklin	19-Dec-18	19-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	9	N	19-Dec-18
Missing	Not Included in Analysis	142701803	FNS	Franklin	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142725907	FNS	Franklin	20-Dec-18	27-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142725658	FNS	Franklin	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142694887	FNS	Franklin	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142701791	FNS	Franklin	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142726924	FNS	Franklin	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142705133	FNS	Franklin	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142767826	FNS	Franklin	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142725977	FNS	Franklin	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142790750	FNS	Franklin	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142764967	FNS	Franklin	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142762206	FNS	Franklin	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142760105	FNS	Franklin	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142762146	FNS	Franklin	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142760142	FNS	Franklin	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142792785	FNS	Franklin	27-Dec-18	31-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142760031	FNS	Franklin	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142762184	FNS	Franklin	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142765045	FNS	Franklin	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142798357	FNS	Franklin	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142793427	FNS	Franklin	27-Dec-18			NO	1 Pending			N	

Missing	Not Included in Analysis	142763957	FNS	Franklin	27-Dec-18	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142760127	FNS	Franklin	27-Dec-18	27-Dec-18		NO	1	Pending		N		
Dropped	Not Included in Analysis	142794786	FNS	Franklin	27-Dec-18		28-Dec-18	NO		Withdrawn		1	N	
Timely	Included in Analysis	142765020	FNS	Franklin	27-Dec-18	27-Dec-18		28-Dec-18	NO	Approved	28-Dec-18	1	N	
Timely	Included in Analysis	142764016	FNS	Franklin	27-Dec-18	27-Dec-18		27-Dec-18	NO	Approved	29-Dec-18	2	Y	
Missing	Not Included in Analysis	142798369	FNS	Franklin	27-Dec-18			YES		1	Pending		N	
Timely	Included in Analysis	142763969	FNS	Franklin	27-Dec-18	27-Dec-18		28-Dec-18	YES	Approved	29-Dec-18	2	N	
Missing	Not Included in Analysis	142820731	FNS	Franklin	28-Dec-18			NO		0	Pending		N	
Timely	Included in Analysis	142822947	FNS	Franklin	28-Dec-18	28-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	1	N	
Missing	Not Included in Analysis	142819033	FNS	Franklin	28-Dec-18			YES		0	Pending		N	
Timely	Included in Analysis	142822922	FNS	Franklin	28-Dec-18			28-Dec-18	YES	Approved	29-Dec-18	1	N	
Timely	Included in Analysis	142818647	FNS	Franklin	28-Dec-18	28-Dec-18		28-Dec-18	YES	Approved	31-Dec-18	3	Y	
Untimely	Not Included in Analysis	142056129	FNS	Gaston	16-Nov-18	16-Nov-18		28-Dec-18	NO		Withdrawn		42	N
Missing	Not Included in Analysis	142112497	FNS	Gaston	20-Nov-18	19-Dec-18		NO		38	Pending		N	
Untimely	Not Included in Analysis	142766212	FNS	Gaston	21-Nov-18			28-Dec-18	NO		Denied		37	N
Untimely	Not Included in Analysis	142196999	FNS	Gaston	26-Nov-18	26-Nov-18		27-Dec-18	NO		Denied		31	N
Untimely	Not Included in Analysis	142191982	FNS	Gaston	26-Nov-18	30-Nov-18		27-Dec-18	NO		Denied		31	N
Untimely	Not Included in Analysis	142195360	FNS	Gaston	26-Nov-18	27-Nov-18		28-Dec-18	NO		Denied		32	N
Untimely	Not Included in Analysis	142190677	FNS	Gaston	26-Nov-18	26-Nov-18		28-Dec-18	NO		Denied		32	N
Untimely	Not Included in Analysis	142201257	FNS	Gaston	27-Nov-18	3-Dec-18		27-Dec-18	NO		Denied		30	N
Untimely	Not Included in Analysis	142268080	FNS	Gaston	27-Nov-18	6-Dec-18		27-Dec-18	NO		Denied		30	N
Untimely	Not Included in Analysis	142200931	FNS	Gaston	27-Nov-18			27-Dec-18	NO		Denied		30	N
Untimely	Not Included in Analysis	142200878	FNS	Gaston	27-Nov-18	12-Dec-18		27-Dec-18	NO		Denied		30	N
Untimely	Not Included in Analysis	142215769	FNS	Gaston	27-Nov-18	12-Dec-18		27-Dec-18	NO		Denied		30	N
Untimely	Not Included in Analysis	142218581	FNS	Gaston	27-Nov-18	4-Dec-18		28-Dec-18	NO		Denied		31	N
Untimely	Not Included in Analysis	142215767	FNS	Gaston	27-Nov-18	29-Nov-18		28-Dec-18	NO		Denied		31	N
Untimely	Not Included in Analysis	142195897	FNS	Gaston	27-Nov-18	27-Nov-18		28-Dec-18	NO		Denied		31	N
Untimely	Included in Analysis	142222849	FNS	Gaston	27-Nov-18	29-Nov-18		27-Dec-18	YES	Approved	28-Dec-18	31	N	
Untimely	Not Included in Analysis	142246960	FNS	Gaston	28-Nov-18	28-Nov-18		28-Dec-18	NO		Denied		30	N
Untimely	Not Included in Analysis	142221725	FNS	Gaston	28-Nov-18			28-Dec-18	NO		Denied		30	N
Untimely	Not Included in Analysis	142245136	FNS	Gaston	28-Nov-18	3-Dec-18		28-Dec-18	NO		Denied		30	N
Untimely	Not Included in Analysis	142243552	FNS	Gaston	28-Nov-18			28-Dec-18	NO		Denied		30	N
Untimely	Not Included in Analysis	142215878	FNS	Gaston	28-Nov-18	29-Nov-18		28-Dec-18	NO		Denied		30	N
Timely	Included in Analysis	142246953	FNS	Gaston	28-Nov-18	29-Nov-18		28-Dec-18	NO	Approved	28-Dec-18	30	N	
Missing	Not Included in Analysis	142222004	FNS	Gaston	29-Nov-18	29-Nov-18		NO		29	Pending		N	
Missing	Not Included in Analysis	142249966	FNS	Gaston	29-Nov-18	7-Dec-18		NO		29	Pending		N	
Missing	Not Included in Analysis	142267685	FNS	Gaston	29-Nov-18	5-Dec-18		NO		29	Pending		N	
Missing	Not Included in Analysis	142267302	FNS	Gaston	29-Nov-18	4-Dec-18		NO		29	Pending		N	
Missing	Not Included in Analysis	142268189	FNS	Gaston	29-Nov-18	12-Dec-18		NO		29	Pending		N	
Dropped	Not Included in Analysis	142290462	FNS	Gaston	29-Nov-18			28-Dec-18	NO		Denied		29	N
Dropped	Not Included in Analysis	142240679	FNS	Gaston	29-Nov-18	13-Dec-18		28-Dec-18	NO		Denied		29	N
Timely	Included in Analysis	142266838	FNS	Gaston	29-Nov-18	7-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	30	N	
Missing	Not Included in Analysis	142321353	FNS	Gaston	30-Nov-18	30-Nov-18		NO		28	Pending		N	
Missing	Not Included in Analysis	142287206	FNS	Gaston	30-Nov-18	17-Dec-18		NO		28	Pending		N	
Missing	Not Included in Analysis	142241472	FNS	Gaston	30-Nov-18	30-Nov-18		NO		28	Pending		N	
Missing	Not Included in Analysis	142290459	FNS	Gaston	30-Nov-18	30-Nov-18		NO		28	Pending		N	
Missing	Not Included in Analysis	142268963	FNS	Gaston	30-Nov-18	30-Nov-18		NO		28	Pending		N	
Missing	Not Included in Analysis	142268738	FNS	Gaston	30-Nov-18			NO		28	Pending		N	
Dropped	Not Included in Analysis	142268205	FNS	Gaston	30-Nov-18			28-Dec-18	NO		Denied		28	N
Timely	Included in Analysis	142407010	FNS	Gaston	30-Nov-18	30-Nov-18		27-Dec-18	NO	Approved	27-Dec-18	27	N	
Timely	Included in Analysis	142268202	FNS	Gaston	30-Nov-18			27-Dec-18	NO	Approved	30-Dec-18	30	Y	
Missing	Not Included in Analysis	142759810	FNS	Gaston	1-Dec-18			NO		27	Pending		N	
Missing	Not Included in Analysis	142325378	FNS	Gaston	3-Dec-18	14-Dec-18		NO		25	Pending		N	
Missing	Not Included in Analysis	142321286	FNS	Gaston	3-Dec-18			NO		25	Pending		N	
Missing	Not Included in Analysis	142324375	FNS	Gaston	3-Dec-18	10-Dec-18		NO		25	Pending		N	
Missing	Not Included in Analysis	142334998	FNS	Gaston	3-Dec-18	3-Dec-18		NO		25	Pending		N	
Missing	Not Included in Analysis	142328989	FNS	Gaston	3-Dec-18	3-Dec-18		NO		25	Pending		N	
Missing	Not Included in Analysis	142310941	FNS	Gaston	3-Dec-18			NO		25	Pending		N	
Missing	Not Included in Analysis	142327689	FNS	Gaston	3-Dec-18	7-Dec-18		NO		25	Pending		N	
Missing	Not Included in Analysis	142324613	FNS	Gaston	3-Dec-18	6-Dec-18		NO		25	Pending		N	
Dropped	Not Included in Analysis	142470275	FNS	Gaston	3-Dec-18			27-Dec-18	NO		Denied		24	N
Dropped	Not Included in Analysis	142329014	FNS	Gaston	3-Dec-18			28-Dec-18	NO		Denied		25	N
Timely	Included in Analysis	142320573	FNS	Gaston	3-Dec-18	3-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	26	N	
Timely	Included in Analysis	142322159	FNS	Gaston	3-Dec-18	3-Dec-18		27-Dec-18	NO	Approved	30-Dec-18	27	Y	
Timely	Included in Analysis	142335026	FNS	Gaston	3-Dec-18	3-Dec-18		28-Dec-18	NO	Approved	31-Dec-18	28	Y	
Missing	Not Included in Analysis	142380852	FNS	Gaston	4-Dec-18			NO		24	Pending		N	
Missing	Not Included in Analysis	142334438	FNS	Gaston	4-Dec-18	4-Dec-18		NO		24	Pending		N	

Missing	Not Included in Analysis	142381316	FNS	Gaston	4-Dec-18	4-Dec-18	NO	24	Pending	N
Missing	Not Included in Analysis	142413721	FNS	Gaston	4-Dec-18		NO	24	Pending	N
Missing	Not Included in Analysis	142380940	FNS	Gaston	4-Dec-18	4-Dec-18	NO	24	Pending	N
Missing	Not Included in Analysis	142376641	FNS	Gaston	4-Dec-18	21-Dec-18	NO	24	Pending	N
Missing	Not Included in Analysis	142376838	FNS	Gaston	4-Dec-18		NO	24	Pending	N
Missing	Not Included in Analysis	142334375	FNS	Gaston	4-Dec-18	4-Dec-18	NO	24	Pending	N
Missing	Not Included in Analysis	142338684	FNS	Gaston	4-Dec-18		NO	24	Pending	N
Missing	Not Included in Analysis	142419237	FNS	Gaston	5-Dec-18	18-Dec-18	NO	23	Pending	N
Missing	Not Included in Analysis	142402082	FNS	Gaston	5-Dec-18	20-Dec-18	NO	23	Pending	N
Missing	Not Included in Analysis	142412700	FNS	Gaston	5-Dec-18	5-Dec-18	NO	23	Pending	N
Missing	Not Included in Analysis	142416976	FNS	Gaston	5-Dec-18		NO	23	Pending	N
Missing	Not Included in Analysis	142413783	FNS	Gaston	5-Dec-18	6-Dec-18	NO	23	Pending	N
Missing	Not Included in Analysis	142405837	FNS	Gaston	5-Dec-18	6-Dec-18	NO	23	Pending	N
Missing	Not Included in Analysis	142409365	FNS	Gaston	5-Dec-18	5-Dec-18	NO	23	Pending	N
Missing	Not Included in Analysis	142402234	FNS	Gaston	5-Dec-18	5-Dec-18	NO	23	Pending	N
Missing	Not Included in Analysis	142418995	FNS	Gaston	5-Dec-18	13-Dec-18	NO	23	Pending	N
Missing	Not Included in Analysis	142419233	FNS	Gaston	5-Dec-18		NO	23	Pending	N
Missing	Not Included in Analysis	142412632	FNS	Gaston	5-Dec-18	5-Dec-18	NO	23	Pending	N
Dropped	Not Included in Analysis	142408846	FNS	Gaston	5-Dec-18	5-Dec-18	28-Dec-18 NO		Withdrawn	23 N
Missing	Not Included in Analysis	142447395	FNS	Gaston	6-Dec-18	6-Dec-18	NO	22	Pending	N
Missing	Not Included in Analysis	142415345	FNS	Gaston	6-Dec-18	6-Dec-18	NO	22	Pending	N
Missing	Not Included in Analysis	142441300	FNS	Gaston	6-Dec-18	6-Dec-18	NO	22	Pending	N
Missing	Not Included in Analysis	142473293	FNS	Gaston	6-Dec-18	7-Dec-18	NO	22	Pending	N
Missing	Not Included in Analysis	142441248	FNS	Gaston	6-Dec-18	6-Dec-18	NO	22	Pending	N
Timely	Included in Analysis	142527346	FNS	Gaston	6-Dec-18		28-Dec-18 NO	Approved	29-Dec-18	23 N
Missing	Not Included in Analysis	142471708	FNS	Gaston	7-Dec-18	7-Dec-18	NO	21	Pending	N
Missing	Not Included in Analysis	142450201	FNS	Gaston	7-Dec-18		NO	21	Pending	N
Missing	Not Included in Analysis	142476508	FNS	Gaston	7-Dec-18	7-Dec-18	NO	21	Pending	N
Missing	Not Included in Analysis	142465542	FNS	Gaston	7-Dec-18	12-Dec-18	NO	21	Pending	N
Missing	Not Included in Analysis	142471739	FNS	Gaston	7-Dec-18	7-Dec-18	NO	21	Pending	N
Missing	Not Included in Analysis	142444643	FNS	Gaston	7-Dec-18	21-Dec-18	NO	21	Pending	N
Missing	Not Included in Analysis	142474823	FNS	Gaston	7-Dec-18	7-Dec-18	NO	21	Pending	N
Missing	Not Included in Analysis	142475088	FNS	Gaston	7-Dec-18	7-Dec-18	NO	21	Pending	N
Missing	Not Included in Analysis	142472659	FNS	Gaston	7-Dec-18	7-Dec-18	NO	21	Pending	N
Missing	Not Included in Analysis	142475122	FNS	Gaston	7-Dec-18	7-Dec-18	NO	21	Pending	N
Missing	Not Included in Analysis	142471769	FNS	Gaston	7-Dec-18	7-Dec-18	NO	21	Pending	N
Missing	Not Included in Analysis	142476298	FNS	Gaston	7-Dec-18	7-Dec-18	NO	21	Pending	N
Missing	Not Included in Analysis	142506094	FNS	Gaston	7-Dec-18	7-Dec-18	NO	21	Pending	N
Missing	Not Included in Analysis	142506507	FNS	Gaston	10-Dec-18	13-Dec-18	NO	18	Pending	N
Missing	Not Included in Analysis	142481392	FNS	Gaston	11-Dec-18	11-Dec-18	NO	17	Pending	N
Missing	Not Included in Analysis	142481880	FNS	Gaston	11-Dec-18	11-Dec-18	NO	17	Pending	N
Missing	Not Included in Analysis	142509690	FNS	Gaston	11-Dec-18	11-Dec-18	NO	17	Pending	N
Missing	Not Included in Analysis	142509449	FNS	Gaston	11-Dec-18	11-Dec-18	NO	17	Pending	N
Missing	Not Included in Analysis	142525755	FNS	Gaston	11-Dec-18		NO	17	Pending	N
Missing	Not Included in Analysis	142500525	FNS	Gaston	11-Dec-18	12-Dec-18	NO	17	Pending	N
Missing	Not Included in Analysis	142451178	FNS	Gaston	11-Dec-18	13-Dec-18	NO	17	Pending	N
Missing	Not Included in Analysis	142525955	FNS	Gaston	11-Dec-18	17-Dec-18	NO	17	Pending	N
Missing	Not Included in Analysis	142527776	FNS	Gaston	11-Dec-18	11-Dec-18	NO	17	Pending	N
Missing	Not Included in Analysis	142529610	FNS	Gaston	11-Dec-18		NO	17	Pending	N
Missing	Not Included in Analysis	142483170	FNS	Gaston	11-Dec-18		NO	17	Pending	N
Missing	Not Included in Analysis	142527835	FNS	Gaston	11-Dec-18	11-Dec-18	NO	17	Pending	N
Missing	Not Included in Analysis	142500529	FNS	Gaston	11-Dec-18		NO	17	Pending	N
Timely	Included in Analysis	142526297	FNS	Gaston	11-Dec-18	17-Dec-18	27-Dec-18 NO	Approved	30-Dec-18	19 Y
Missing	Not Included in Analysis	142506944	FNS	Gaston	12-Dec-18	12-Dec-18	NO	16	Pending	N
Missing	Not Included in Analysis	14253183	FNS	Gaston	12-Dec-18	12-Dec-18	NO	16	Pending	N
Missing	Not Included in Analysis	142582321	FNS	Gaston	12-Dec-18	12-Dec-18	NO	16	Pending	N
Missing	Not Included in Analysis	142531763	FNS	Gaston	12-Dec-18		NO	16	Pending	N
Missing	Not Included in Analysis	142506901	FNS	Gaston	12-Dec-18	12-Dec-18	NO	16	Pending	N
Missing	Not Included in Analysis	142549049	FNS	Gaston	12-Dec-18	14-Dec-18	NO	16	Pending	N
Missing	Not Included in Analysis	142505634	FNS	Gaston	12-Dec-18	12-Dec-18	NO	16	Pending	N
Missing	Not Included in Analysis	142505095	FNS	Gaston	12-Dec-18	12-Dec-18	NO	16	Pending	N
Missing	Not Included in Analysis	142525365	FNS	Gaston	12-Dec-18		NO	16	Pending	N
Missing	Not Included in Analysis	142508467	FNS	Gaston	12-Dec-18	12-Dec-18	NO	16	Pending	N
Missing	Not Included in Analysis	142548611	FNS	Gaston	12-Dec-18	13-Dec-18	NO	16	Pending	N
Missing	Not Included in Analysis	14250638	FNS	Gaston	12-Dec-18	12-Dec-18	NO	16	Pending	N
Missing	Not Included in Analysis	142505680	FNS	Gaston	12-Dec-18	12-Dec-18	NO	16	Pending	N
Missing	Not Included in Analysis	142553132	FNS	Gaston	12-Dec-18	12-Dec-18	NO	16	Pending	N

Dropped	Not Included in Analysis	142550651	FNS	Gaston	12-Dec-18	12-Dec-18	27-Dec-18	NO	Withdrawn		15	N	
Timely	Included in Analysis	142549145	FNS	Gaston	12-Dec-18	17-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	15	N	12-Dec-18
Timely	Included in Analysis	142527225	FNS	Gaston	12-Dec-18	12-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	16	N	12-Dec-18
Timely	Included in Analysis	142530026	FNS	Gaston	12-Dec-18	12-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	17	N	12-Dec-18
Missing	Not Included in Analysis	142531573	FNS	Gaston	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142554966	FNS	Gaston	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142531309	FNS	Gaston	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142552955	FNS	Gaston	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142575449	FNS	Gaston	13-Dec-18	19-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142530552	FNS	Gaston	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142576259	FNS	Gaston	13-Dec-18			NO	15 Pending			N	
Missing	Not Included in Analysis	142575481	FNS	Gaston	13-Dec-18	14-Dec-18		NO	15 Pending			N	
Dropped	Not Included in Analysis	142553014	FNS	Gaston	13-Dec-18	13-Dec-18	28-Dec-18	NO	Denied		15	N	
Missing	Not Included in Analysis	142575344	FNS	Gaston	14-Dec-18	17-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142578816	FNS	Gaston	14-Dec-18	14-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142601623	FNS	Gaston	14-Dec-18	19-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142584017	FNS	Gaston	14-Dec-18			NO	14 Pending			N	
Missing	Not Included in Analysis	142598339	FNS	Gaston	14-Dec-18			NO	14 Pending			N	
Missing	Not Included in Analysis	142604348	FNS	Gaston	14-Dec-18	17-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142582068	FNS	Gaston	14-Dec-18			NO	14 Pending			N	
Missing	Not Included in Analysis	142575809	FNS	Gaston	14-Dec-18	14-Dec-18		NO	14 Pending			N	
Dropped	Not Included in Analysis	142578552	FNS	Gaston	14-Dec-18		27-Dec-18	NO	Denied		13	N	
Timely	Included in Analysis	142639511	FNS	Gaston	14-Dec-18	17-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	15	N	14-Dec-18
Missing	Not Included in Analysis	142638695	FNS	Gaston	17-Dec-18	27-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142638710	FNS	Gaston	17-Dec-18			NO	11 Pending			N	
Missing	Not Included in Analysis	142636732	FNS	Gaston	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142704964	FNS	Gaston	17-Dec-18			NO	11 Pending			N	
Missing	Not Included in Analysis	142660877	FNS	Gaston	17-Dec-18			NO	11 Pending			N	
Missing	Not Included in Analysis	142662441	FNS	Gaston	17-Dec-18			NO	11 Pending			N	
Missing	Not Included in Analysis	142637894	FNS	Gaston	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142641518	FNS	Gaston	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142636711	FNS	Gaston	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142640966	FNS	Gaston	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142637591	FNS	Gaston	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142636098	FNS	Gaston	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142633102	FNS	Gaston	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142641462	FNS	Gaston	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142637852	FNS	Gaston	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142670524	FNS	Gaston	17-Dec-18			NO	11 Pending			N	
Dropped	Not Included in Analysis	142627092	FNS	Gaston	17-Dec-18		28-Dec-18	NO	Withdrawn		11	N	
Timely	Included in Analysis	142637710	FNS	Gaston	17-Dec-18	18-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	11	N	1-Jan-19
Timely	Included in Analysis	142637624	FNS	Gaston	17-Dec-18	17-Dec-18	27-Dec-18	NO	Approved	29-Dec-18	12	Y	17-Dec-18
Missing	Not Included in Analysis	142658195	FNS	Gaston	18-Dec-18			NO	10 Pending			N	
Missing	Not Included in Analysis	142641962	FNS	Gaston	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142702488	FNS	Gaston	18-Dec-18			NO	10 Pending			N	
Missing	Not Included in Analysis	142661224	FNS	Gaston	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142673245	FNS	Gaston	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142660895	FNS	Gaston	18-Dec-18			NO	10 Pending			N	
Missing	Not Included in Analysis	142665051	FNS	Gaston	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142666797	FNS	Gaston	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142665816	FNS	Gaston	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142672388	FNS	Gaston	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142698526	FNS	Gaston	18-Dec-18			NO	10 Pending			N	
Missing	Not Included in Analysis	142661198	FNS	Gaston	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142665789	FNS	Gaston	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142661169	FNS	Gaston	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142668174	FNS	Gaston	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142662491	FNS	Gaston	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Dropped	Not Included in Analysis	142754900	FNS	Gaston	18-Dec-18	18-Dec-18	27-Dec-18	NO	Denied		9	N	
Timely	Included in Analysis	142663271	FNS	Gaston	18-Dec-18	18-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	10	N	18-Dec-18
Missing	Not Included in Analysis	142689694	FNS	Gaston	19-Dec-18	27-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142696369	FNS	Gaston	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142696233	FNS	Gaston	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142706719	FNS	Gaston	19-Dec-18	27-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142698246	FNS	Gaston	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142695213	FNS	Gaston	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142706457	FNS	Gaston	19-Dec-18	20-Dec-18		NO	9 Pending			N	

Missing	Not Included in Analysis	142673701	FNS	Gaston	19-Dec-18		NO	9	Pending		N	
Missing	Not Included in Analysis	142756976	FNS	Gaston	19-Dec-18		NO	9	Pending		N	
Missing	Not Included in Analysis	142698304	FNS	Gaston	19-Dec-18	19-Dec-18	NO	9	Pending		N	
Missing	Not Included in Analysis	142703493	FNS	Gaston	19-Dec-18	19-Dec-18	NO	9	Pending		N	
Missing	Not Included in Analysis	142757127	FNS	Gaston	19-Dec-18		NO	9	Pending		N	
Missing	Not Included in Analysis	142698393	FNS	Gaston	19-Dec-18	19-Dec-18	NO	9	Pending		N	
Missing	Not Included in Analysis	142693470	FNS	Gaston	19-Dec-18		NO	9	Pending		N	
Timely	Included in Analysis	142701989	FNS	Gaston	19-Dec-18	20-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	9 N	19-Dec-18
Missing	Not Included in Analysis	142705777	FNS	Gaston	20-Dec-18	20-Dec-18		NO	8	Pending	N	
Missing	Not Included in Analysis	142724726	FNS	Gaston	20-Dec-18	27-Dec-18		NO	8	Pending	N	
Missing	Not Included in Analysis	142705827	FNS	Gaston	20-Dec-18	20-Dec-18		NO	8	Pending	N	
Missing	Not Included in Analysis	142702543	FNS	Gaston	20-Dec-18	20-Dec-18		NO	8	Pending	N	
Missing	Not Included in Analysis	142724463	FNS	Gaston	20-Dec-18	20-Dec-18		NO	8	Pending	N	
Missing	Not Included in Analysis	142696368	FNS	Gaston	20-Dec-18	20-Dec-18		NO	8	Pending	N	
Missing	Not Included in Analysis	142725901	FNS	Gaston	20-Dec-18			NO	8	Pending	N	
Missing	Not Included in Analysis	142706494	FNS	Gaston	20-Dec-18			NO	8	Pending	N	
Missing	Not Included in Analysis	142705865	FNS	Gaston	20-Dec-18	21-Dec-18		NO	8	Pending	N	
Missing	Not Included in Analysis	142754594	FNS	Gaston	20-Dec-18			NO	8	Pending	N	
Timely	Included in Analysis	142756373	FNS	Gaston	20-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	7 N	20-Dec-18
Timely	Included in Analysis	142702067	FNS	Gaston	20-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	9 N	20-Dec-18
Missing	Not Included in Analysis	142767709	FNS	Gaston	21-Dec-18			NO	7	Pending	N	
Missing	Not Included in Analysis	142754604	FNS	Gaston	21-Dec-18	21-Dec-18		NO	7	Pending	N	
Missing	Not Included in Analysis	142765092	FNS	Gaston	21-Dec-18	27-Dec-18		NO	7	Pending	N	
Missing	Not Included in Analysis	142819849	FNS	Gaston	21-Dec-18			NO	7	Pending	N	
Missing	Not Included in Analysis	142756923	FNS	Gaston	21-Dec-18	21-Dec-18		NO	7	Pending	N	
Missing	Not Included in Analysis	142757254	FNS	Gaston	21-Dec-18			NO	7	Pending	N	
Missing	Not Included in Analysis	142760225	FNS	Gaston	21-Dec-18	21-Dec-18		NO	7	Pending	N	
Missing	Not Included in Analysis	142759979	FNS	Gaston	21-Dec-18	21-Dec-18		NO	7	Pending	N	
Missing	Not Included in Analysis	142765581	FNS	Gaston	21-Dec-18			NO	7	Pending	N	
Missing	Not Included in Analysis	142766192	FNS	Gaston	21-Dec-18	7-Jan-18		NO	7	Pending	N	
Missing	Not Included in Analysis	142757683	FNS	Gaston	21-Dec-18			NO	7	Pending	N	
Dropped	Not Included in Analysis	142763165	FNS	Gaston	21-Dec-18		27-Dec-18	NO	Denied		6 N	
Dropped	Not Included in Analysis	142724071	FNS	Gaston	21-Dec-18	21-Dec-18	21-Dec-18	NO	Denied		7 N	
Dropped	Not Included in Analysis	142766197	FNS	Gaston	21-Dec-18	27-Dec-18	28-Dec-18	NO	Denied		7 N	
Dropped	Not Included in Analysis	142759476	FNS	Gaston	21-Dec-18		28-Dec-18	NO	Denied		7 N	
Timely	Included in Analysis	142763185	FNS	Gaston	21-Dec-18	27-Dec-18	21-Dec-18	NO	Approved	27-Dec-18	6 N	21-Dec-18
Timely	Included in Analysis	142764489	FNS	Gaston	21-Dec-18		27-Dec-18	NO	Approved	27-Dec-18	6 N	21-Dec-18
Timely	Included in Analysis	142819667	FNS	Gaston	21-Dec-18		28-Dec-18	NO	Approved	28-Dec-18	7 N	1-Jan-19
Timely	Included in Analysis	142764519	FNS	Gaston	21-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	8 N	21-Dec-18
Missing	Not Included in Analysis	142759959	FNS	Gaston	21-Dec-18	21-Dec-18		YES	7	Pending	N	
Timely	Included in Analysis	142763174	FNS	Gaston	21-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	7 N	21-Dec-18
Missing	Not Included in Analysis	142790727	FNS	Gaston	27-Dec-18			NO	1	Pending	N	
Missing	Not Included in Analysis	142792540	FNS	Gaston	27-Dec-18			NO	1	Pending	N	
Missing	Not Included in Analysis	142790432	FNS	Gaston	27-Dec-18			NO	1	Pending	N	
Missing	Not Included in Analysis	142793391	FNS	Gaston	27-Dec-18			NO	1	Pending	N	
Missing	Not Included in Analysis	142766266	FNS	Gaston	27-Dec-18	7-Jan-19		NO	1	Pending	N	
Missing	Not Included in Analysis	142792735	FNS	Gaston	27-Dec-18			NO	1	Pending	N	
Missing	Not Included in Analysis	142792385	FNS	Gaston	27-Dec-18			NO	1	Pending	N	
Missing	Not Included in Analysis	142793415	FNS	Gaston	27-Dec-18			NO	1	Pending	N	
Missing	Not Included in Analysis	142764491	FNS	Gaston	27-Dec-18	27-Dec-18		NO	1	Pending	N	
Missing	Not Included in Analysis	142792341	FNS	Gaston	27-Dec-18			NO	1	Pending	N	
Missing	Not Included in Analysis	142791810	FNS	Gaston	27-Dec-18			NO	1	Pending	N	
Missing	Not Included in Analysis	142792496	FNS	Gaston	27-Dec-18			NO	1	Pending	N	
Missing	Not Included in Analysis	142760862	FNS	Gaston	27-Dec-18	27-Dec-18		NO	1	Pending	N	
Missing	Not Included in Analysis	142790729	FNS	Gaston	27-Dec-18			NO	1	Pending	N	
Missing	Not Included in Analysis	142791806	FNS	Gaston	27-Dec-18			NO	1	Pending	N	
Missing	Not Included in Analysis	142793841	FNS	Gaston	27-Dec-18			NO	1	Pending	N	
Missing	Not Included in Analysis	142756516	FNS	Gaston	27-Dec-18	27-Dec-18		NO	1	Pending	N	
Missing	Not Included in Analysis	142784988	FNS	Gaston	27-Dec-18			NO	1	Pending	N	
Missing	Not Included in Analysis	142756055	FNS	Gaston	27-Dec-18	27-Dec-18		NO	1	Pending	N	
Missing	Not Included in Analysis	142828847	FNS	Gaston	27-Dec-18			NO	1	Pending	N	
Missing	Not Included in Analysis	142764467	FNS	Gaston	27-Dec-18	27-Dec-18		NO	1	Pending	N	
Missing	Not Included in Analysis	142797320	FNS	Gaston	27-Dec-18	27-Dec-18		NO	1	Pending	N	
Missing	Not Included in Analysis	142787821	FNS	Gaston	27-Dec-18			NO	1	Pending	N	
Missing	Not Included in Analysis	142759860	FNS	Gaston	27-Dec-18			NO	1	Pending	N	
Missing	Not Included in Analysis	142795008	FNS	Gaston	27-Dec-18	27-Dec-18		NO	1	Pending	N	
Missing	Not Included in Analysis	142784512	FNS	Gaston	27-Dec-18			NO	1	Pending	N	

Missing	Not Included in Analysis	142756074	FNS	Gaston	27-Dec-18	27-Dec-18		NO	1	Pending		N	
Missing	Not Included in Analysis	142792494	FNS	Gaston	27-Dec-18			NO	1	Pending		N	
Missing	Not Included in Analysis	142820216	FNS	Gaston	27-Dec-18			NO	1	Pending		N	
Missing	Not Included in Analysis	142756534	FNS	Gaston	27-Dec-18	27-Dec-18		NO	1	Pending		N	
Dropped	Not Included in Analysis	142766258	FNS	Gaston	27-Dec-18			27-Dec-18 NO		Denied		0	N
Timely	Included in Analysis	142760814	FNS	Gaston	27-Dec-18	27-Dec-18		27-Dec-18 NO	Approved		27-Dec-18	0	N
Timely	Included in Analysis	142759836	FNS	Gaston	27-Dec-18			27-Dec-18 NO	Approved		27-Dec-18	0	N
Timely	Included in Analysis	142765926	FNS	Gaston	27-Dec-18	27-Dec-18		27-Dec-18 NO	Approved		27-Dec-18	0	N
Timely	Included in Analysis	142828544	FNS	Gaston	27-Dec-18			28-Dec-18 NO	Approved		28-Dec-18	1	N
Timely	Included in Analysis	142760876	FNS	Gaston	27-Dec-18	27-Dec-18		27-Dec-18 NO	Approved		28-Dec-18	1	N
Timely	Included in Analysis	142762954	FNS	Gaston	27-Dec-18	27-Dec-18		27-Dec-18 NO	Approved		28-Dec-18	1	N
Timely	Included in Analysis	142798871	FNS	Gaston	27-Dec-18	27-Dec-18		27-Dec-18 NO	Approved		28-Dec-18	1	N
Timely	Included in Analysis	142764428	FNS	Gaston	27-Dec-18	27-Dec-18		27-Dec-18 NO	Approved		28-Dec-18	1	N
Timely	Included in Analysis	142760438	FNS	Gaston	27-Dec-18	27-Dec-18		27-Dec-18 NO	Approved		28-Dec-18	1	N
Timely	Included in Analysis	142755038	FNS	Gaston	27-Dec-18			27-Dec-18 YES	Approved		27-Dec-18	0	N
Timely	Included in Analysis	142762908	FNS	Gaston	27-Dec-18	27-Dec-18		27-Dec-18 YES	Approved		27-Dec-18	0	N
Timely	Included in Analysis	142755996	FNS	Gaston	27-Dec-18	27-Dec-18		27-Dec-18 YES	Approved		28-Dec-18	1	N
Timely	Included in Analysis	142764508	FNS	Gaston	27-Dec-18	27-Dec-18		27-Dec-18 YES	Approved		28-Dec-18	1	N
Timely	Included in Analysis	142759640	FNS	Gaston	27-Dec-18			27-Dec-18 YES	Approved		28-Dec-18	1	N
Timely	Included in Analysis	142756025	FNS	Gaston	27-Dec-18	27-Dec-18		27-Dec-18 YES	Approved		28-Dec-18	1	N
Timely	Included in Analysis	142762983	FNS	Gaston	27-Dec-18	27-Dec-18		27-Dec-18 YES	Approved		28-Dec-18	1	N
Timely	Included in Analysis	142762947	FNS	Gaston	27-Dec-18	27-Dec-18		27-Dec-18 YES	Approved		28-Dec-18	1	N
Timely	Included in Analysis	142828571	FNS	Gaston	27-Dec-18			28-Dec-18 YES	Approved		29-Dec-18	2	N
Timely	Included in Analysis	142760445	FNS	Gaston	27-Dec-18	27-Dec-18		27-Dec-18 YES	Approved		30-Dec-18	3	Y
Timely	Included in Analysis	142760836	FNS	Gaston	27-Dec-18	27-Dec-18		28-Dec-18 YES	Approved		31-Dec-18	4	Y
Missing	Not Included in Analysis	142819627	FNS	Gaston	28-Dec-18	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142801155	FNS	Gaston	28-Dec-18			NO	0	Pending		N	
Missing	Not Included in Analysis	142818461	FNS	Gaston	28-Dec-18			NO	0	Pending		N	
Missing	Not Included in Analysis	142826551	FNS	Gaston	28-Dec-18	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142826535	FNS	Gaston	28-Dec-18	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142801160	FNS	Gaston	28-Dec-18			NO	0	Pending		N	
Missing	Not Included in Analysis	142821741	FNS	Gaston	28-Dec-18			NO	0	Pending		N	
Missing	Not Included in Analysis	142822484	FNS	Gaston	28-Dec-18			NO	0	Pending		N	
Missing	Not Included in Analysis	142818699	FNS	Gaston	28-Dec-18			NO	0	Pending		N	
Missing	Not Included in Analysis	142825584	FNS	Gaston	28-Dec-18			NO	0	Pending		N	
Missing	Not Included in Analysis	142830656	FNS	Gaston	28-Dec-18	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142826856	FNS	Gaston	28-Dec-18	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142822707	FNS	Gaston	28-Dec-18			NO	0	Pending		N	
Missing	Not Included in Analysis	142820747	FNS	Gaston	28-Dec-18	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142825520	FNS	Gaston	28-Dec-18	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142801185	FNS	Gaston	28-Dec-18			NO	0	Pending		N	
Missing	Not Included in Analysis	142818673	FNS	Gaston	28-Dec-18			NO	0	Pending		N	
Missing	Not Included in Analysis	142819648	FNS	Gaston	28-Dec-18			NO	0	Pending		N	
Missing	Not Included in Analysis	142820925	FNS	Gaston	28-Dec-18	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142830645	FNS	Gaston	28-Dec-18	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142815638	FNS	Gaston	28-Dec-18			NO	0	Pending		N	
Missing	Not Included in Analysis	142826504	FNS	Gaston	28-Dec-18	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142831151	FNS	Gaston	28-Dec-18	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142819047	FNS	Gaston	28-Dec-18			NO	0	Pending		N	
Missing	Not Included in Analysis	142820677	FNS	Gaston	28-Dec-18	28-Dec-18		NO	0	Pending		N	
Timely	Included in Analysis	142826055	FNS	Gaston	28-Dec-18			28-Dec-18 NO	Approved		28-Dec-18	0	N
Timely	Included in Analysis	142819594	FNS	Gaston	28-Dec-18	28-Dec-18		28-Dec-18 NO	Approved		28-Dec-18	0	N
Timely	Included in Analysis	142820641	FNS	Gaston	28-Dec-18	28-Dec-18		28-Dec-18 NO	Approved		29-Dec-18	1	N
Timely	Included in Analysis	142831146	FNS	Gaston	28-Dec-18			28-Dec-18 NO	Approved		29-Dec-18	1	N
Timely	Included in Analysis	142825505	FNS	Gaston	28-Dec-18	28-Dec-18		28-Dec-18 NO	Approved		29-Dec-18	1	N
Timely	Included in Analysis	142825547	FNS	Gaston	28-Dec-18	28-Dec-18		28-Dec-18 NO	Approved		31-Dec-18	3	Y
Timely	Included in Analysis	142821691	FNS	Gaston	28-Dec-18	28-Dec-18		28-Dec-18 YES	Approved		29-Dec-18	1	N
Timely	Included in Analysis	142830683	FNS	Gaston	28-Dec-18	28-Dec-18		28-Dec-18 YES	Approved		29-Dec-18	1	N
Timely	Included in Analysis	142821679	FNS	Gaston	28-Dec-18	28-Dec-18		28-Dec-18 YES	Approved		29-Dec-18	1	N
Timely	Included in Analysis	142820695	FNS	Gaston	28-Dec-18	28-Dec-18		28-Dec-18 YES	Approved		29-Dec-18	1	N
Timely	Included in Analysis	142830199	FNS	Gaston	28-Dec-18	28-Dec-18		28-Dec-18 YES	Approved		31-Dec-18	3	Y
Timely	Included in Analysis	142821644	FNS	Gaston	28-Dec-18	28-Dec-18		28-Dec-18 YES	Approved		31-Dec-18	3	Y
Timely	Included in Analysis	142820897	FNS	Gaston	28-Dec-18	28-Dec-18		28-Dec-18 YES	Approved		31-Dec-18	3	Y
Untimely	Included in Analysis	141178481	FNS	Gates	8-Oct-18	8-Oct-18		27-Dec-18 NO	Approved		28-Dec-18	81	N
Untimely	Not Included in Analysis	142195226	FNS	Gates	26-Nov-18			27-Dec-18 NO	Denied			31	N
Untimely	Included in Analysis	142232221	FNS	Gates	28-Nov-18	28-Nov-18		27-Dec-18 NO	Approved		29-Dec-18	31	Y
Missing	Not Included in Analysis	142337597	FNS	Gates	4-Dec-18	4-Dec-18		NO	24	Pending		N	

Missing	Not Included in Analysis	142418454	FNS	Gates	4-Dec-18			NO	24	Pending		N	
Timely	Included in Analysis	142412495	FNS	Gates	5-Dec-18	5-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	23	N	5-Dec-18
Timely	Included in Analysis	142412314	FNS	Gates	5-Dec-18	5-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	24	N	5-Dec-18
Missing	Not Included in Analysis	142508322	FNS	Gates	11-Dec-18	11-Dec-18		NO	17	Pending		N	
Missing	Not Included in Analysis	142508306	FNS	Gates	11-Dec-18	11-Dec-18		NO	17	Pending		N	
Timely	Included in Analysis	142503633	FNS	Gates	11-Dec-18		27-Dec-18	NO	Approved	30-Dec-18	19	Y	11-Dec-18
Missing	Not Included in Analysis	142550405	FNS	Gates	12-Dec-18	12-Dec-18		NO	16	Pending		N	
Missing	Not Included in Analysis	142661804	FNS	Gates	18-Dec-18			NO	10	Pending		N	
Missing	Not Included in Analysis	142755106	FNS	Gates	21-Dec-18	21-Dec-18		NO	7	Pending		N	
Timely	Included in Analysis	142579294	FNS	Graham	13-Dec-18	13-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	15	N	13-Dec-18
Untimely	Included in Analysis	142696010	FNS	Graham	19-Dec-18	19-Dec-18	27-Dec-18	YES	Approved	30-Dec-18	11	Y	19-Dec-18
Timely	Included in Analysis	142724905	FNS	Graham	20-Dec-18	20-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	8	N	20-Dec-18
Timely	Included in Analysis	142760466	FNS	Graham	21-Dec-18	21-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	7	N	21-Dec-18
Timely	Included in Analysis	142763668	FNS	Graham	27-Dec-18		27-Dec-18	NO	Approved	27-Dec-18	0	N	27-Dec-18
Timely	Included in Analysis	142763725	FNS	Graham	27-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142828840	FNS	Graham	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	1	N	28-Dec-18
Untimely	Not Included in Analysis	142031640	FNS	Granville	14-Nov-18	14-Nov-18	26-Dec-18	NO	Denied		42	N	
Untimely	Not Included in Analysis	142181273	FNS	Granville	26-Nov-18	26-Nov-18	26-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142192728	FNS	Granville	26-Nov-18	26-Nov-18	26-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142191438	FNS	Granville	26-Nov-18	26-Nov-18	26-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142193131	FNS	Granville	26-Nov-18	29-Nov-18	26-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142201121	FNS	Granville	27-Nov-18	29-Nov-18	27-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142247457	FNS	Granville	28-Nov-18		28-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142240540	FNS	Granville	28-Nov-18	30-Nov-18	28-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142222979	FNS	Granville	28-Nov-18	30-Nov-18	28-Dec-18	NO	Denied		30	N	
Missing	Not Included in Analysis	142222015	FNS	Granville	29-Nov-18	29-Nov-18		NO	29	Pending		N	
Dropped	Not Included in Analysis	142247047	FNS	Granville	29-Nov-18		27-Dec-18	NO	Denied		28	N	
Timely	Included in Analysis	142266867	FNS	Granville	29-Nov-18	21-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	30	N	29-Nov-18
Missing	Not Included in Analysis	142241465	FNS	Granville	30-Nov-18	30-Nov-18		NO	28	Pending		N	
Missing	Not Included in Analysis	142336265	FNS	Granville	3-Dec-18	3-Dec-18		NO	25	Pending		N	
Missing	Not Included in Analysis	142325818	FNS	Granville	3-Dec-18	3-Dec-18		NO	25	Pending		N	
Missing	Not Included in Analysis	142317711	FNS	Granville	3-Dec-18	3-Dec-18		NO	25	Pending		N	
Missing	Not Included in Analysis	142320094	FNS	Granville	3-Dec-18	3-Dec-18		NO	25	Pending		N	
Missing	Not Included in Analysis	142327256	FNS	Granville	4-Dec-18	9-Dec-18		NO	24	Pending		N	
Missing	Not Included in Analysis	142383664	FNS	Granville	4-Dec-18	4-Dec-18		NO	24	Pending		N	
Missing	Not Included in Analysis	142379959	FNS	Granville	4-Dec-18	7-Dec-18		NO	24	Pending		N	
Missing	Not Included in Analysis	142418623	FNS	Granville	5-Dec-18	10-Dec-18		NO	23	Pending		N	
Missing	Not Included in Analysis	142420203	FNS	Granville	6-Dec-18			NO	22	Pending		N	
Missing	Not Included in Analysis	142443355	FNS	Granville	6-Dec-18	6-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142443924	FNS	Granville	6-Dec-18	6-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142420265	FNS	Granville	6-Dec-18	21-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142438451	FNS	Granville	6-Dec-18	10-Dec-18		NO	22	Pending		N	
Timely	Included in Analysis	142439007	FNS	Granville	6-Dec-18	6-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	23	N	6-Dec-18
Missing	Not Included in Analysis	142480264	FNS	Granville	7-Dec-18	7-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142481989	FNS	Granville	7-Dec-18	7-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142475621	FNS	Granville	7-Dec-18	7-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142470856	FNS	Granville	7-Dec-18	12-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142478355	FNS	Granville	7-Dec-18	7-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142470750	FNS	Granville	7-Dec-18	7-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142502718	FNS	Granville	10-Dec-18			NO	18	Pending		N	
Missing	Not Included in Analysis	142527785	FNS	Granville	11-Dec-18	11-Dec-18		NO	17	Pending		N	
Missing	Not Included in Analysis	142529317	FNS	Granville	11-Dec-18	11-Dec-18		NO	17	Pending		N	
Missing	Not Included in Analysis	142504029	FNS	Granville	11-Dec-18			NO	17	Pending		N	
Missing	Not Included in Analysis	142509906	FNS	Granville	11-Dec-18	11-Dec-18		NO	17	Pending		N	
Timely	Included in Analysis	142509954	FNS	Granville	11-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	17	N	11-Dec-18
Timely	Included in Analysis	142509418	FNS	Granville	11-Dec-18	11-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	17	N	11-Dec-18
Missing	Not Included in Analysis	142529503	FNS	Granville	12-Dec-18			NO	16	Pending		N	
Timely	Included in Analysis	142530679	FNS	Granville	12-Dec-18	12-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	16	N	12-Dec-18
Timely	Included in Analysis	142530773	FNS	Granville	12-Dec-18	12-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	17	N	12-Dec-18
Missing	Not Included in Analysis	142558042	FNS	Granville	13-Dec-18			NO	15	Pending		N	
Missing	Not Included in Analysis	142577236	FNS	Granville	13-Dec-18	13-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142580605	FNS	Granville	14-Dec-18			NO	14	Pending		N	
Missing	Not Included in Analysis	142580665	FNS	Granville	14-Dec-18	14-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142576526	FNS	Granville	14-Dec-18	14-Dec-18		NO	14	Pending		N	
Dropped	Not Included in Analysis	142576559	FNS	Granville	14-Dec-18	14-Dec-18	27-Dec-18	NO	Denied		13	N	
Dropped	Not Included in Analysis	142555548	FNS	Granville	14-Dec-18	14-Dec-18	27-Dec-18	NO	Denied		13	N	
Missing	Not Included in Analysis	142626573	FNS	Granville	17-Dec-18	21-Dec-18		NO	11	Pending		N	

Missing	Not Included in Analysis	142630235	FNS	Granville	17-Dec-18	17-Dec-18	NO	11	Pending		N		
Missing	Not Included in Analysis	142641924	FNS	Granville	17-Dec-18	20-Dec-18	NO	11	Pending		N		
Missing	Not Included in Analysis	142633448	FNS	Granville	17-Dec-18	17-Dec-18	NO	11	Pending		N		
Missing	Not Included in Analysis	142638418	FNS	Granville	17-Dec-18		NO	11	Pending		N		
Missing	Not Included in Analysis	142635040	FNS	Granville	17-Dec-18		NO	11	Pending		N		
Missing	Not Included in Analysis	142636642	FNS	Granville	17-Dec-18	17-Dec-18	NO	11	Pending		N		
Missing	Not Included in Analysis	142635113	FNS	Granville	17-Dec-18		NO	11	Pending		N		
Timely	Included in Analysis	142632850	FNS	Granville	17-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	12	N	17-Dec-18
Missing	Not Included in Analysis	142665503	FNS	Granville	18-Dec-18	18-Dec-18	NO	10	Pending		N		
Missing	Not Included in Analysis	142664828	FNS	Granville	18-Dec-18	18-Dec-18	NO	10	Pending		N		
Missing	Not Included in Analysis	142662966	FNS	Granville	18-Dec-18	18-Dec-18	NO	10	Pending		N		
Missing	Not Included in Analysis	142671257	FNS	Granville	18-Dec-18		NO	10	Pending		N		
Missing	Not Included in Analysis	142663029	FNS	Granville	18-Dec-18	18-Dec-18	NO	10	Pending		N		
Missing	Not Included in Analysis	142658175	FNS	Granville	18-Dec-18	20-Dec-18	NO	10	Pending		N		
Missing	Not Included in Analysis	142669195	FNS	Granville	18-Dec-18	18-Dec-18	NO	10	Pending		N		
Missing	Not Included in Analysis	142671251	FNS	Granville	18-Dec-18	18-Dec-18	NO	10	Pending		N		
Missing	Not Included in Analysis	142642608	FNS	Granville	18-Dec-18		NO	10	Pending		N		
Missing	Not Included in Analysis	142671178	FNS	Granville	18-Dec-18	18-Dec-18	NO	10	Pending		N		
Untimely	Included in Analysis	142671223	FNS	Granville	18-Dec-18	18-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	11	N	18-Dec-18
Missing	Not Included in Analysis	142695986	FNS	Granville	19-Dec-18	19-Dec-18	NO	9	Pending		N		
Missing	Not Included in Analysis	142696769	FNS	Granville	19-Dec-18	19-Dec-18	NO	9	Pending		N		
Missing	Not Included in Analysis	142703035	FNS	Granville	20-Dec-18		NO	8	Pending		N		
Missing	Not Included in Analysis	142721205	FNS	Granville	20-Dec-18		NO	8	Pending		N		
Missing	Not Included in Analysis	142726962	FNS	Granville	20-Dec-18	20-Dec-18	NO	8	Pending		N		
Missing	Not Included in Analysis	142694864	FNS	Granville	20-Dec-18	20-Dec-18	NO	8	Pending		N		
Missing	Not Included in Analysis	142703067	FNS	Granville	20-Dec-18	20-Dec-18	NO	8	Pending		N		
Timely	Included in Analysis	142696080	FNS	Granville	20-Dec-18	20-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	8	N	20-Dec-18
Missing	Not Included in Analysis	142755119	FNS	Granville	21-Dec-18	21-Dec-18	NO	7	Pending		N		
Missing	Not Included in Analysis	142754342	FNS	Granville	21-Dec-18	21-Dec-18	NO	7	Pending		N		
Missing	Not Included in Analysis	142758969	FNS	Granville	21-Dec-18	21-Dec-18	NO	7	Pending		N		
Missing	Not Included in Analysis	142760893	FNS	Granville	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142791021	FNS	Granville	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142788277	FNS	Granville	27-Dec-18	31-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142766531	FNS	Granville	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142793639	FNS	Granville	27-Dec-18	31-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142755023	FNS	Granville	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142799883	FNS	Granville	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142755036	FNS	Granville	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142760869	FNS	Granville	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Timely	Included in Analysis	142758309	FNS	Granville	27-Dec-18		27-Dec-18	NO	Approved	27-Dec-18	0	N	27-Dec-18
Timely	Included in Analysis	142795797	FNS	Granville	27-Dec-18		27-Dec-18	NO	Approved	27-Dec-18	0	N	27-Dec-18
Timely	Included in Analysis	142795819	FNS	Granville	27-Dec-18		27-Dec-18	YES	Approved	28-Dec-18	1	N	27-Dec-18
Missing	Not Included in Analysis	142820759	FNS	Granville	28-Dec-18		28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142829144	FNS	Granville	28-Dec-18	28-Dec-18	NO	0	Pending		N		
Missing	Not Included in Analysis	142829110	FNS	Granville	28-Dec-18	28-Dec-18	NO	0	Pending		N		
Timely	Included in Analysis	14282489	FNS	Granville	28-Dec-18		28-Dec-18	NO	Approved	28-Dec-18	0	N	28-Dec-18
Timely	Included in Analysis	142820691	FNS	Granville	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	0	N	1-Jan-19
Timely	Included in Analysis	142823202	FNS	Granville	28-Dec-18		28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Untimely	Not Included in Analysis	142188827	FNS	Greene	26-Nov-18		27-Dec-18	NO	Denied		31	N	
Missing	Not Included in Analysis	142728499	FNS	Greene	28-Nov-18		NO	30	Pending		N		
Missing	Not Included in Analysis	142192603	FNS	Greene	28-Nov-18		NO	30	Pending		N		
Missing	Not Included in Analysis	142247956	FNS	Greene	28-Nov-18		NO	30	Pending		N		
Missing	Not Included in Analysis	142266871	FNS	Greene	29-Nov-18		NO	29	Pending		N		
Missing	Not Included in Analysis	142331466	FNS	Greene	3-Dec-18		NO	25	Pending		N		
Missing	Not Included in Analysis	142419225	FNS	Greene	5-Dec-18		NO	23	Pending		N		
Missing	Not Included in Analysis	142413999	FNS	Greene	6-Dec-18		NO	22	Pending		N		
Missing	Not Included in Analysis	142450196	FNS	Greene	6-Dec-18		NO	22	Pending		N		
Missing	Not Included in Analysis	142481668	FNS	Greene	7-Dec-18		NO	21	Pending		N		
Missing	Not Included in Analysis	142474678	FNS	Greene	10-Dec-18		NO	18	Pending		N		
Missing	Not Included in Analysis	142525706	FNS	Greene	11-Dec-18		NO	17	Pending		N		
Missing	Not Included in Analysis	142508497	FNS	Greene	12-Dec-18		NO	16	Pending		N		
Missing	Not Included in Analysis	142579264	FNS	Greene	13-Dec-18		NO	15	Pending		N		
Missing	Not Included in Analysis	142579297	FNS	Greene	13-Dec-18		NO	15	Pending		N		
Missing	Not Included in Analysis	142581829	FNS	Greene	14-Dec-18		NO	14	Pending		N		
Missing	Not Included in Analysis	142662752	FNS	Greene	18-Dec-18		NO	10	Pending		N		
Missing	Not Included in Analysis	142705600	FNS	Greene	20-Dec-18		NO	8	Pending		N		
Timely	Included in Analysis	142705614	FNS	Greene	20-Dec-18	20-Dec-18	27-Dec-18	NO	Approved	29-Dec-18	9	Y	20-Dec-18

Missing	Not Included in Analysis	142793412	FNS	Greene	27-Dec-18			NO	1	Pending		N		
Missing	Not Included in Analysis	142819428	FNS	Greene	27-Dec-18			NO	1	Pending		N		
Missing	Not Included in Analysis	142792163	FNS	Greene	27-Dec-18			NO	1	Pending		N		
Timely	Included in Analysis	142762998	FNS	Greene	27-Dec-18	27-Dec-18	27-Dec-18	NO		Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142819351	FNS	Greene	27-Dec-18	27-Dec-18	28-Dec-18	YES		Approved	31-Dec-18	4	Y	27-Dec-18
Missing	Not Included in Analysis	142793671	FNS	Greene	28-Dec-18			NO	0	Pending		N		
Timely	Included in Analysis	142831109	FNS	Greene	28-Dec-18	28-Dec-18	28-Dec-18	YES		Approved	31-Dec-18	3	Y	28-Dec-18
Untimely	Not Included in Analysis	141983841	FNS	Guilford	13-Nov-18	6-Dec-18	27-Dec-18	NO		Denied		44	N	
Untimely	Not Included in Analysis	142026806	FNS	Guilford	14-Nov-18	14-Nov-18	27-Dec-18	NO		Denied		43	N	
Missing	Not Included in Analysis	142108098	FNS	Guilford	20-Nov-18	20-Nov-18		NO	38	Pending		N		
Untimely	Not Included in Analysis	142187573	FNS	Guilford	26-Nov-18		27-Dec-18	NO		Denied		31	N	
Untimely	Not Included in Analysis	142193232	FNS	Guilford	26-Nov-18	26-Nov-18	27-Dec-18	NO		Denied		31	N	
Untimely	Not Included in Analysis	142159581	FNS	Guilford	26-Nov-18	28-Nov-18	27-Dec-18	NO		Denied		31	N	
Untimely	Not Included in Analysis	142197610	FNS	Guilford	26-Nov-18	3-Dec-18	27-Dec-18	NO		Denied		31	N	
Untimely	Not Included in Analysis	142188701	FNS	Guilford	26-Nov-18	26-Nov-18	27-Dec-18	NO		Denied		31	N	
Untimely	Not Included in Analysis	142197570	FNS	Guilford	26-Nov-18	27-Nov-18	27-Dec-18	NO		Denied		31	N	
Untimely	Not Included in Analysis	142187376	FNS	Guilford	26-Nov-18	26-Nov-18	27-Dec-18	NO		Denied		31	N	
Untimely	Not Included in Analysis	142190623	FNS	Guilford	26-Nov-18	30-Nov-18	27-Dec-18	NO		Denied		31	N	
Untimely	Not Included in Analysis	142195748	FNS	Guilford	26-Nov-18	26-Nov-18	27-Dec-18	NO		Denied		31	N	
Untimely	Not Included in Analysis	142193261	FNS	Guilford	26-Nov-18	26-Nov-18	27-Dec-18	NO		Denied		31	N	
Untimely	Not Included in Analysis	142197074	FNS	Guilford	26-Nov-18	27-Nov-18	27-Dec-18	NO		Denied		31	N	
Untimely	Not Included in Analysis	142189707	FNS	Guilford	26-Nov-18	26-Nov-18	27-Dec-18	NO		Denied		31	N	
Untimely	Not Included in Analysis	142184603	FNS	Guilford	26-Nov-18	26-Nov-18	27-Dec-18	NO		Denied		31	N	
Untimely	Not Included in Analysis	142173172	FNS	Guilford	26-Nov-18	26-Nov-18	27-Dec-18	NO		Denied		31	N	
Untimely	Not Included in Analysis	142190400	FNS	Guilford	26-Nov-18		27-Dec-18	NO		Withdrawn		31	N	
Untimely	Not Included in Analysis	142185550	FNS	Guilford	26-Nov-18	27-Nov-18	27-Dec-18	NO		Denied		31	N	
Untimely	Not Included in Analysis	142190662	FNS	Guilford	26-Nov-18	7-Dec-18	28-Dec-18	NO		Denied		32	N	
Untimely	Included in Analysis	142192203	FNS	Guilford	26-Nov-18		27-Dec-18	NO		Approved	30-Dec-18	34	Y	26-Nov-18
Untimely	Included in Analysis	142192216	FNS	Guilford	26-Nov-18	3-Dec-18	27-Dec-18	NO		Approved	30-Dec-18	34	Y	26-Nov-18
Untimely	Not Included in Analysis	142198950	FNS	Guilford	27-Nov-18	27-Nov-18	27-Dec-18	NO		Denied		30	N	
Untimely	Not Included in Analysis	142201261	FNS	Guilford	27-Nov-18	3-Dec-18	27-Dec-18	NO		Denied		30	N	
Untimely	Not Included in Analysis	142186424	FNS	Guilford	27-Nov-18	27-Nov-18	27-Dec-18	NO		Denied		30	N	
Untimely	Not Included in Analysis	142201123	FNS	Guilford	27-Nov-18	30-Nov-18	27-Dec-18	NO		Denied		30	N	
Untimely	Not Included in Analysis	142187714	FNS	Guilford	27-Nov-18	28-Nov-18	27-Dec-18	NO		Denied		30	N	
Timely	Included in Analysis	142188752	FNS	Guilford	27-Nov-18	27-Nov-18	27-Dec-18	NO		Approved	27-Dec-18	30	N	27-Nov-18
Untimely	Included in Analysis	142201515	FNS	Guilford	27-Nov-18	4-Dec-18	27-Dec-18	NO		Approved	28-Dec-18	31	N	27-Nov-18
Missing	Not Included in Analysis	142226885	FNS	Guilford	28-Nov-18	28-Nov-18		NO	30	Pending		N		
Untimely	Not Included in Analysis	142218614	FNS	Guilford	28-Nov-18	12-Dec-18	28-Dec-18	NO		Denied		30	N	
Untimely	Not Included in Analysis	142245406	FNS	Guilford	28-Nov-18	28-Nov-18	28-Dec-18	NO		Denied		30	N	
Untimely	Not Included in Analysis	142248707	FNS	Guilford	28-Nov-18	28-Nov-18	28-Dec-18	NO		Denied		30	N	
Untimely	Not Included in Analysis	142244620	FNS	Guilford	28-Nov-18	28-Nov-18	28-Dec-18	NO		Denied		30	N	
Untimely	Not Included in Analysis	142245422	FNS	Guilford	28-Nov-18	28-Nov-18	28-Dec-18	NO		Denied		30	N	
Untimely	Not Included in Analysis	142223432	FNS	Guilford	28-Nov-18		28-Dec-18	NO		Denied		30	N	
Untimely	Not Included in Analysis	142219936	FNS	Guilford	28-Nov-18	12-Dec-18	28-Dec-18	NO		Denied		30	N	
Untimely	Not Included in Analysis	142223429	FNS	Guilford	28-Nov-18	4-Dec-18	28-Dec-18	NO		Denied		30	N	
Timely	Included in Analysis	142223445	FNS	Guilford	28-Nov-18	11-Dec-18	27-Dec-18	NO		Approved	28-Dec-18	30	N	28-Nov-18
Untimely	Included in Analysis	142247725	FNS	Guilford	28-Nov-18	11-Dec-18	28-Dec-18	NO		Approved	29-Dec-18	31	N	28-Nov-18
Untimely	Included in Analysis	142221159	FNS	Guilford	28-Nov-18	28-Nov-18	27-Dec-18	NO		Approved	30-Dec-18	32	Y	28-Nov-18
Missing	Not Included in Analysis	142223451	FNS	Guilford	28-Nov-18	28-Dec-18		YES	30	Pending		N		
Missing	Not Included in Analysis	142246048	FNS	Guilford	29-Nov-18	29-Nov-18		NO	29	Pending		N		
Missing	Not Included in Analysis	142267255	FNS	Guilford	29-Nov-18	7-Dec-18		NO	29	Pending		N		
Missing	Not Included in Analysis	142266960	FNS	Guilford	29-Nov-18	3-Dec-18		NO	29	Pending		N		
Missing	Not Included in Analysis	142267120	FNS	Guilford	29-Nov-18	3-Dec-18		NO	29	Pending		N		
Missing	Not Included in Analysis	142287880	FNS	Guilford	29-Nov-18	30-Nov-18		NO	29	Pending		N		
Timely	Included in Analysis	142222522	FNS	Guilford	29-Nov-18	3-Dec-18	27-Dec-18	NO		Approved	28-Dec-18	29	N	29-Nov-18
Timely	Included in Analysis	142221464	FNS	Guilford	29-Nov-18	3-Dec-18	28-Dec-18	NO		Approved	29-Dec-18	30	N	29-Nov-18
Untimely	Included in Analysis	142222540	FNS	Guilford	29-Nov-18	29-Nov-18	27-Dec-18	NO		Approved	30-Dec-18	31	Y	29-Nov-18
Missing	Not Included in Analysis	142286942	FNS	Guilford	30-Nov-18	17-Dec-18		NO	28	Pending		N		
Missing	Not Included in Analysis	142242235	FNS	Guilford	30-Nov-18	30-Nov-18		NO	28	Pending		N		
Missing	Not Included in Analysis	142246624	FNS	Guilford	30-Nov-18	6-Dec-18		NO	28	Pending		N		
Missing	Not Included in Analysis	142286998	FNS	Guilford	30-Nov-18	4-Dec-18		NO	28	Pending		N		
Missing	Not Included in Analysis	142246610	FNS	Guilford	30-Nov-18	30-Nov-18		NO	28	Pending		N		
Missing	Not Included in Analysis	142268192	FNS	Guilford	30-Nov-18	30-Nov-18		NO	28	Pending		N		
Missing	Not Included in Analysis	142294274	FNS	Guilford	30-Nov-18			NO	28	Pending		N		
Timely	Included in Analysis	142287136	FNS	Guilford	30-Nov-18	30-Nov-18	27-Dec-18	NO		Approved	28-Dec-18	28	N	30-Nov-18
Timely	Included in Analysis	142268198	FNS	Guilford	30-Nov-18	4-Dec-18	27-Dec-18	NO		Approved	30-Dec-18	30	Y	30-Nov-18
Untimely	Included in Analysis	142286936	FNS	Guilford	30-Nov-18	10-Dec-18	28-Dec-18	NO		Approved	31-Dec-18	31	Y	30-Nov-18

Missing	Not Included in Analysis	142328712	FNS	Guilford	3-Dec-18	3-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142296245	FNS	Guilford	3-Dec-18	4-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142324085	FNS	Guilford	3-Dec-18	6-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142311315	FNS	Guilford	3-Dec-18	12-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142333477	FNS	Guilford	3-Dec-18	3-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142330395	FNS	Guilford	3-Dec-18	3-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142287005	FNS	Guilford	3-Dec-18	7-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142328264	FNS	Guilford	3-Dec-18	3-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142327143	FNS	Guilford	3-Dec-18	7-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142311058	FNS	Guilford	3-Dec-18	7-Dec-18	NO	25	Pending		N
Dropped	Not Included in Analysis	142321080	FNS	Guilford	3-Dec-18	3-Dec-18	28-Dec-18 NO		Denied		25 N
Timely	Included in Analysis	142324197	FNS	Guilford	3-Dec-18	7-Dec-18	27-Dec-18 NO		Approved	28-Dec-18	25 N
Timely	Included in Analysis	142316890	FNS	Guilford	3-Dec-18	3-Dec-18	28-Dec-18 NO		Approved	29-Dec-18	26 N
Timely	Included in Analysis	142316085	FNS	Guilford	3-Dec-18	3-Dec-18	28-Dec-18 NO		Approved	29-Dec-18	26 N
Timely	Included in Analysis	142327877	FNS	Guilford	3-Dec-18	3-Dec-18	27-Dec-18 NO		Approved	30-Dec-18	27 Y
Missing	Not Included in Analysis	142376701	FNS	Guilford	4-Dec-18	6-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142332321	FNS	Guilford	4-Dec-18		NO	24	Pending		N
Missing	Not Included in Analysis	142331584	FNS	Guilford	4-Dec-18	4-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142377928	FNS	Guilford	4-Dec-18		NO	24	Pending		N
Missing	Not Included in Analysis	142331053	FNS	Guilford	4-Dec-18	4-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142379408	FNS	Guilford	4-Dec-18		NO	24	Pending		N
Missing	Not Included in Analysis	142380437	FNS	Guilford	4-Dec-18	4-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142332360	FNS	Guilford	4-Dec-18		NO	24	Pending		N
Missing	Not Included in Analysis	142337720	FNS	Guilford	4-Dec-18	4-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142376802	FNS	Guilford	4-Dec-18	5-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142384920	FNS	Guilford	4-Dec-18	4-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142406496	FNS	Guilford	4-Dec-18	10-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142335962	FNS	Guilford	4-Dec-18	5-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142382862	FNS	Guilford	4-Dec-18	4-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142377372	FNS	Guilford	4-Dec-18		NO	24	Pending		N
Missing	Not Included in Analysis	142377131	FNS	Guilford	4-Dec-18	14-Dec-18	NO	24	Pending		N
Timely	Included in Analysis	142379436	FNS	Guilford	4-Dec-18	4-Dec-18	27-Dec-18 NO		Approved	30-Dec-18	26 Y
Missing	Not Included in Analysis	142406551	FNS	Guilford	5-Dec-18	6-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142405847	FNS	Guilford	5-Dec-18		NO	23	Pending		N
Missing	Not Included in Analysis	142402268	FNS	Guilford	5-Dec-18	17-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142410116	FNS	Guilford	5-Dec-18	5-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142417696	FNS	Guilford	5-Dec-18	5-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142414226	FNS	Guilford	5-Dec-18		NO	23	Pending		N
Missing	Not Included in Analysis	142377422	FNS	Guilford	5-Dec-18	27-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142415467	FNS	Guilford	5-Dec-18	5-Dec-18	NO	23	Pending		N
Timely	Included in Analysis	142416910	FNS	Guilford	5-Dec-18	5-Dec-18	27-Dec-18 NO		Approved	28-Dec-18	23 N
Timely	Included in Analysis	142402738	FNS	Guilford	5-Dec-18	28-Dec-18	28-Dec-18 NO		Approved	31-Dec-18	26 Y
Missing	Not Included in Analysis	142441278	FNS	Guilford	6-Dec-18		NO	22	Pending		N
Missing	Not Included in Analysis	142450456	FNS	Guilford	6-Dec-18	12-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142449442	FNS	Guilford	6-Dec-18	6-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142443829	FNS	Guilford	6-Dec-18	6-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142448656	FNS	Guilford	6-Dec-18		NO	22	Pending		N
Missing	Not Included in Analysis	142409969	FNS	Guilford	6-Dec-18	7-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142420001	FNS	Guilford	6-Dec-18	11-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142419299	FNS	Guilford	6-Dec-18	11-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142441877	FNS	Guilford	6-Dec-18	6-Dec-18	NO	22	Pending		N
Timely	Included in Analysis	142419951	FNS	Guilford	6-Dec-18	6-Dec-18	27-Dec-18 NO		Approved	28-Dec-18	22 N
Timely	Included in Analysis	142419295	FNS	Guilford	6-Dec-18	18-Dec-18	28-Dec-18 NO		Approved	30-Dec-18	24 Y
Missing	Not Included in Analysis	142478372	FNS	Guilford	7-Dec-18	7-Dec-18	NO	21	Pending		N
Missing	Not Included in Analysis	142465733	FNS	Guilford	7-Dec-18	13-Dec-18	NO	21	Pending		N
Missing	Not Included in Analysis	142474756	FNS	Guilford	7-Dec-18	7-Dec-18	NO	21	Pending		N
Missing	Not Included in Analysis	142438518	FNS	Guilford	7-Dec-18	11-Dec-18	NO	21	Pending		N
Missing	Not Included in Analysis	142475179	FNS	Guilford	7-Dec-18	18-Dec-18	NO	21	Pending		N
Missing	Not Included in Analysis	142475196	FNS	Guilford	7-Dec-18	10-Dec-18	NO	21	Pending		N
Missing	Not Included in Analysis	142465838	FNS	Guilford	7-Dec-18		NO	21	Pending		N
Missing	Not Included in Analysis	142438523	FNS	Guilford	7-Dec-18	14-Dec-18	NO	21	Pending		N
Missing	Not Included in Analysis	142451385	FNS	Guilford	7-Dec-18	7-Dec-18	NO	21	Pending		N
Dropped	Not Included in Analysis	142470922	FNS	Guilford	7-Dec-18		28-Dec-18 NO		Denied		21 N
Timely	Included in Analysis	142471038	FNS	Guilford	7-Dec-18	7-Dec-18	28-Dec-18 NO		Approved	29-Dec-18	22 N
Timely	Included in Analysis	142636576	FNS	Guilford	7-Dec-18	7-Dec-18	27-Dec-18 NO		Approved	30-Dec-18	23 Y
Missing	Not Included in Analysis	142506256	FNS	Guilford	10-Dec-18	14-Dec-18	NO	18	Pending		N
Missing	Not Included in Analysis	142500831	FNS	Guilford	10-Dec-18		NO	18	Pending		N

Missing	Not Included in Analysis	142501450	FNS	Guilford	10-Dec-18	14-Dec-18	NO	18	Pending		N		
Dropped	Not Included in Analysis	142482225	FNS	Guilford	10-Dec-18		27-Dec-18	NO	Denied		17	N	
Timely	Included in Analysis	142670175	FNS	Guilford	10-Dec-18	18-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	21	Y	10-Dec-18
Missing	Not Included in Analysis	142502517	FNS	Guilford	11-Dec-18	14-Dec-18		NO	17	Pending		N	
Missing	Not Included in Analysis	142531200	FNS	Guilford	11-Dec-18	18-Dec-18		NO	17	Pending		N	
Missing	Not Included in Analysis	142469628	FNS	Guilford	11-Dec-18	11-Dec-18		NO	17	Pending		N	
Missing	Not Included in Analysis	142502746	FNS	Guilford	11-Dec-18	12-Dec-18		NO	17	Pending		N	
Missing	Not Included in Analysis	142522093	FNS	Guilford	11-Dec-18	19-Dec-18		NO	17	Pending		N	
Missing	Not Included in Analysis	142509375	FNS	Guilford	11-Dec-18	11-Dec-18		NO	17	Pending		N	
Timely	Included in Analysis	142507369	FNS	Guilford	11-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	17	N	11-Dec-18
Timely	Included in Analysis	142531196	FNS	Guilford	11-Dec-18	21-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	18	N	11-Dec-18
Timely	Included in Analysis	142530337	FNS	Guilford	11-Dec-18	11-Dec-18	27-Dec-18	NO	Approved	29-Dec-18	18	Y	1-Jan-19
Timely	Included in Analysis	142525243	FNS	Guilford	11-Dec-18	12-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	19	Y	11-Dec-18
Missing	Not Included in Analysis	142549015	FNS	Guilford	12-Dec-18	19-Dec-18		NO	16	Pending		N	
Missing	Not Included in Analysis	142553152	FNS	Guilford	12-Dec-18	12-Dec-18		NO	16	Pending		N	
Missing	Not Included in Analysis	142552067	FNS	Guilford	12-Dec-18	12-Dec-18		NO	16	Pending		N	
Missing	Not Included in Analysis	142552153	FNS	Guilford	12-Dec-18	12-Dec-18		NO	16	Pending		N	
Missing	Not Included in Analysis	142527860	FNS	Guilford	12-Dec-18	12-Dec-18		NO	16	Pending		N	
Timely	Included in Analysis	142635817	FNS	Guilford	12-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	16	N	12-Dec-18
Timely	Included in Analysis	142555094	FNS	Guilford	12-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	17	N	12-Dec-18
Timely	Included in Analysis	142551310	FNS	Guilford	12-Dec-18	12-Dec-18		NO	Approved	29-Dec-18	17	N	12-Dec-18
Timely	Included in Analysis	142554409	FNS	Guilford	12-Dec-18		27-Dec-18	NO	Approved	30-Dec-18	18	Y	12-Dec-18
Timely	Included in Analysis	142505662	FNS	Guilford	12-Dec-18	12-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	18	Y	12-Dec-18
Missing	Not Included in Analysis	142551028	FNS	Guilford	13-Dec-18	13-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142548866	FNS	Guilford	13-Dec-18	14-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142582032	FNS	Guilford	13-Dec-18	20-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142557884	FNS	Guilford	13-Dec-18	14-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142575224	FNS	Guilford	13-Dec-18	13-Dec-18		NO	15	Pending		N	
Dropped	Not Included in Analysis	142575001	FNS	Guilford	13-Dec-18	28-Dec-18	28-Dec-18	NO	Withdrawn		15	N	
Timely	Included in Analysis	14253067	FNS	Guilford	13-Dec-18	13-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	15	N	13-Dec-18
Timely	Included in Analysis	142557894	FNS	Guilford	13-Dec-18	14-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	15	N	13-Dec-18
Timely	Included in Analysis	142553766	FNS	Guilford	13-Dec-18	13-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	16	N	13-Dec-18
Timely	Included in Analysis	142553962	FNS	Guilford	13-Dec-18		28-Dec-18	NO	Approved	31-Dec-18	18	Y	13-Dec-18
Missing	Not Included in Analysis	142582449	FNS	Guilford	14-Dec-18	14-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142582415	FNS	Guilford	14-Dec-18	14-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142575815	FNS	Guilford	14-Dec-18	18-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142577095	FNS	Guilford	14-Dec-18			NO	14	Pending		N	
Missing	Not Included in Analysis	142606116	FNS	Guilford	14-Dec-18	28-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142582435	FNS	Guilford	14-Dec-18	14-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142575537	FNS	Guilford	14-Dec-18	17-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142603824	FNS	Guilford	14-Dec-18	14-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142601635	FNS	Guilford	14-Dec-18	17-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142601646	FNS	Guilford	14-Dec-18	21-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142584051	FNS	Guilford	14-Dec-18	17-Dec-18		NO	14	Pending		N	
Dropped	Not Included in Analysis	142606345	FNS	Guilford	14-Dec-18		28-Dec-18	NO	Withdrawn		14	N	
Timely	Included in Analysis	142606152	FNS	Guilford	14-Dec-18	17-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	14	N	14-Dec-18
Missing	Not Included in Analysis	142627265	FNS	Guilford	17-Dec-18			NO	11	Pending		N	
Missing	Not Included in Analysis	142639642	FNS	Guilford	17-Dec-18	17-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142631483	FNS	Guilford	17-Dec-18	17-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142637362	FNS	Guilford	17-Dec-18	17-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142606377	FNS	Guilford	17-Dec-18			NO	11	Pending		N	
Missing	Not Included in Analysis	142627097	FNS	Guilford	17-Dec-18	17-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142635308	FNS	Guilford	17-Dec-18	17-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142637341	FNS	Guilford	17-Dec-18	17-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142636159	FNS	Guilford	17-Dec-18	17-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142636314	FNS	Guilford	17-Dec-18	17-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142631737	FNS	Guilford	17-Dec-18			NO	11	Pending		N	
Missing	Not Included in Analysis	142638366	FNS	Guilford	17-Dec-18			NO	11	Pending		N	
Missing	Not Included in Analysis	142636846	FNS	Guilford	17-Dec-18	17-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142635620	FNS	Guilford	17-Dec-18	17-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142633427	FNS	Guilford	17-Dec-18	21-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142632323	FNS	Guilford	17-Dec-18	21-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142630050	FNS	Guilford	17-Dec-18	17-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142633598	FNS	Guilford	17-Dec-18	17-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142633461	FNS	Guilford	17-Dec-18	31-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142627044	FNS	Guilford	17-Dec-18			NO	11	Pending		N	
Missing	Not Included in Analysis	142629944	FNS	Guilford	17-Dec-18	17-Dec-18		NO	11	Pending		N	

Dropped	Not Included in Analysis	142690506	FNS	Guilford	19-Dec-18	27-Dec-18	28-Dec-18	NO	Denied		9	N	
Timely	Included in Analysis	142690053	FNS	Guilford	19-Dec-18	19-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	9	N	19-Dec-18
Timely	Included in Analysis	142698535	FNS	Guilford	19-Dec-18	19-Dec-18	28-Dec-18	NO	Approved	30-Dec-18	11	Y	19-Dec-18
Missing	Not Included in Analysis	142723974	FNS	Guilford	20-Dec-18	21-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142698471	FNS	Guilford	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142729240	FNS	Guilford	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142725642	FNS	Guilford	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142724009	FNS	Guilford	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142699956	FNS	Guilford	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142724430	FNS	Guilford	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142700264	FNS	Guilford	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142721173	FNS	Guilford	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142705574	FNS	Guilford	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142729228	FNS	Guilford	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142695020	FNS	Guilford	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142704842	FNS	Guilford	20-Dec-18	31-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142724218	FNS	Guilford	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142706500	FNS	Guilford	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142725935	FNS	Guilford	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142696412	FNS	Guilford	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142724968	FNS	Guilford	20-Dec-18	21-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142704851	FNS	Guilford	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142759285	FNS	Guilford	20-Dec-18	3-Jan-19		NO	8 Pending			N	
Missing	Not Included in Analysis	142704854	FNS	Guilford	20-Dec-18	27-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142759289	FNS	Guilford	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142721189	FNS	Guilford	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142721068	FNS	Guilford	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142700267	FNS	Guilford	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142759230	FNS	Guilford	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142704534	FNS	Guilford	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142703301	FNS	Guilford	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Dropped	Not Included in Analysis	142729238	FNS	Guilford	20-Dec-18		27-Dec-18	NO	Withdrawn			7	N
Dropped	Not Included in Analysis	142723978	FNS	Guilford	20-Dec-18		27-Dec-18	NO	Denied			7	N
Dropped	Not Included in Analysis	142695075	FNS	Guilford	20-Dec-18		28-Dec-18	NO	Denied			8	N
Timely	Included in Analysis	142701483	FNS	Guilford	20-Dec-18	20-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	7	N	20-Dec-18
Timely	Included in Analysis	142759301	FNS	Guilford	20-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	7	N	20-Dec-18
Timely	Included in Analysis	142704839	FNS	Guilford	20-Dec-18	21-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	8	N	20-Dec-18
Timely	Included in Analysis	142703286	FNS	Guilford	20-Dec-18	20-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	9	N	20-Dec-18
Timely	Included in Analysis	142700283	FNS	Guilford	20-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	9	N	20-Dec-18
Timely	Included in Analysis	142724777	FNS	Guilford	20-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	10	Y	20-Dec-18
Untimely	Not Included in Analysis	142759298	FNS	Guilford	20-Dec-18	21-Dec-18	27-Dec-18	YES	Denied			7	N
Missing	Not Included in Analysis	142762095	FNS	Guilford	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142763063	FNS	Guilford	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142757974	FNS	Guilford	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142759319	FNS	Guilford	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142749065	FNS	Guilford	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142724813	FNS	Guilford	21-Dec-18	27-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142757654	FNS	Guilford	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142767670	FNS	Guilford	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142766613	FNS	Guilford	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142762378	FNS	Guilford	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142765343	FNS	Guilford	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142762056	FNS	Guilford	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142759317	FNS	Guilford	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142753831	FNS	Guilford	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142754091	FNS	Guilford	21-Dec-18	3-Jan-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142759318	FNS	Guilford	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142753210	FNS	Guilford	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142767556	FNS	Guilford	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142765058	FNS	Guilford	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142753591	FNS	Guilford	21-Dec-18			NO	7 Pending			N	
Dropped	Not Included in Analysis	142759321	FNS	Guilford	21-Dec-18	27-Dec-18	27-Dec-18	NO	Denied			6	N
Timely	Included in Analysis	142767502	FNS	Guilford	21-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	6	N	27-Dec-18
Timely	Included in Analysis	142759300	FNS	Guilford	21-Dec-18	21-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	6	N	21-Dec-18
Timely	Included in Analysis	142762082	FNS	Guilford	21-Dec-18	21-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	7	N	21-Dec-18
Timely	Included in Analysis	142759271	FNS	Guilford	21-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	29-Dec-18	8	Y	21-Dec-18
Timely	Included in Analysis	142759308	FNS	Guilford	21-Dec-18		27-Dec-18	NO	Approved	30-Dec-18	9	Y	21-Dec-18

Missing	Not Included in Analysis	142405849	FNS	Halifax	5-Dec-18	10-Dec-18	NO	23	Pending		N		
Missing	Not Included in Analysis	142444057	FNS	Halifax	5-Dec-18	6-Dec-18	NO	23	Pending		N		
Missing	Not Included in Analysis	142442344	FNS	Halifax	6-Dec-18	6-Dec-18	NO	22	Pending		N		
Timely	Included in Analysis	142445665	FNS	Halifax	6-Dec-18	6-Dec-18	27-Dec-18	NO	Approved		22	N	6-Dec-18
Timely	Included in Analysis	142441518	FNS	Halifax	6-Dec-18	6-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	22	N	6-Dec-18
Timely	Included in Analysis	142445397	FNS	Halifax	6-Dec-18	6-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	24	Y	6-Dec-18
Timely	Included in Analysis	142419035	FNS	Halifax	6-Dec-18	12-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	25	Y	6-Dec-18
Missing	Not Included in Analysis	142478168	FNS	Halifax	7-Dec-18				NO	21	Pending		N
Missing	Not Included in Analysis	142466024	FNS	Halifax	7-Dec-18	13-Dec-18			NO	21	Pending		N
Timely	Included in Analysis	142506515	FNS	Halifax	10-Dec-18	12-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	18	N	10-Dec-18
Missing	Not Included in Analysis	142580791	FNS	Halifax	11-Dec-18				NO	17	Pending		N
Missing	Not Included in Analysis	142505936	FNS	Halifax	11-Dec-18				NO	17	Pending		N
Dropped	Not Included in Analysis	142526661	FNS	Halifax	11-Dec-18	17-Dec-18	27-Dec-18	NO	Withdrawn		16	N	
Missing	Not Included in Analysis	142524845	FNS	Halifax	12-Dec-18	17-Dec-18			NO	16	Pending		N
Missing	Not Included in Analysis	142579929	FNS	Halifax	12-Dec-18	19-Dec-18			NO	16	Pending		N
Missing	Not Included in Analysis	142548661	FNS	Halifax	12-Dec-18				NO	16	Pending		N
Missing	Not Included in Analysis	142557263	FNS	Halifax	12-Dec-18	18-Dec-18			NO	16	Pending		N
Missing	Not Included in Analysis	142579889	FNS	Halifax	12-Dec-18				NO	16	Pending		N
Missing	Not Included in Analysis	142556227	FNS	Halifax	12-Dec-18				NO	16	Pending		N
Missing	Not Included in Analysis	142579917	FNS	Halifax	12-Dec-18	14-Dec-18			NO	16	Pending		N
Missing	Not Included in Analysis	142557321	FNS	Halifax	13-Dec-18	17-Dec-18			NO	15	Pending		N
Missing	Not Included in Analysis	142575763	FNS	Halifax	13-Dec-18	17-Dec-18			NO	15	Pending		N
Missing	Not Included in Analysis	142638365	FNS	Halifax	13-Dec-18	21-Dec-18			NO	15	Pending		N
Timely	Included in Analysis	142575916	FNS	Halifax	13-Dec-18	13-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	15	N	13-Dec-18
Timely	Included in Analysis	142556140	FNS	Halifax	13-Dec-18	13-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	16	N	13-Dec-18
Missing	Not Included in Analysis	142598388	FNS	Halifax	14-Dec-18				NO	14	Pending		N
Missing	Not Included in Analysis	142636114	FNS	Halifax	14-Dec-18	18-Dec-18			NO	14	Pending		N
Missing	Not Included in Analysis	142662219	FNS	Halifax	14-Dec-18				NO	14	Pending		N
Missing	Not Included in Analysis	142581395	FNS	Halifax	14-Dec-18	14-Dec-18			NO	14	Pending		N
Timely	Included in Analysis	142672935	FNS	Halifax	14-Dec-18	18-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	15	N	14-Dec-18
Missing	Not Included in Analysis	142637869	FNS	Halifax	17-Dec-18				NO	11	Pending		N
Missing	Not Included in Analysis	142699054	FNS	Halifax	17-Dec-18	19-Dec-18			NO	11	Pending		N
Timely	Included in Analysis	142672723	FNS	Halifax	17-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	12	N	17-Dec-18
Missing	Not Included in Analysis	142672493	FNS	Halifax	18-Dec-18	18-Dec-18			NO	10	Pending		N
Missing	Not Included in Analysis	142643134	FNS	Halifax	18-Dec-18	20-Dec-18			NO	10	Pending		N
Missing	Not Included in Analysis	142666811	FNS	Halifax	18-Dec-18				NO	10	Pending		N
Timely	Included in Analysis	142661758	FNS	Halifax	18-Dec-18	18-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	11	N	18-Dec-18
Missing	Not Included in Analysis	142763025	FNS	Halifax	19-Dec-18	3-Jan-19			NO	9	Pending		N
Missing	Not Included in Analysis	142755134	FNS	Halifax	19-Dec-18	21-Dec-18			NO	9	Pending		N
Missing	Not Included in Analysis	142762924	FNS	Halifax	19-Dec-18	3-Jan-19			NO	9	Pending		N
Missing	Not Included in Analysis	142696346	FNS	Halifax	19-Dec-18	20-Dec-18			NO	9	Pending		N
Missing	Not Included in Analysis	142757413	FNS	Halifax	19-Dec-18	21-Dec-18			NO	9	Pending		N
Missing	Not Included in Analysis	142697917	FNS	Halifax	19-Dec-18	21-Dec-18			NO	9	Pending		N
Missing	Not Included in Analysis	142701358	FNS	Halifax	19-Dec-18	19-Dec-18			NO	9	Pending		N
Dropped	Not Included in Analysis	142697889	FNS	Halifax	19-Dec-18		28-Dec-18	NO	Withdrawn		9	N	
Timely	Included in Analysis	142820646	FNS	Halifax	19-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	10	N	19-Dec-18
Missing	Not Included in Analysis	142764858	FNS	Halifax	20-Dec-18				NO	8	Pending		N
Missing	Not Included in Analysis	142698980	FNS	Halifax	20-Dec-18				NO	8	Pending		N
Missing	Not Included in Analysis	142764810	FNS	Halifax	20-Dec-18	21-Dec-18			NO	8	Pending		N
Missing	Not Included in Analysis	142724740	FNS	Halifax	20-Dec-18	21-Dec-18			NO	8	Pending		N
Missing	Not Included in Analysis	142754859	FNS	Halifax	21-Dec-18				NO	7	Pending		N
Missing	Not Included in Analysis	142766396	FNS	Halifax	21-Dec-18	21-Dec-18			NO	7	Pending		N
Missing	Not Included in Analysis	142757915	FNS	Halifax	21-Dec-18				NO	7	Pending		N
Missing	Not Included in Analysis	142763305	FNS	Halifax	21-Dec-18	21-Dec-18			NO	7	Pending		N
Missing	Not Included in Analysis	142724552	FNS	Halifax	21-Dec-18	21-Dec-18			NO	7	Pending		N
Missing	Not Included in Analysis	142760276	FNS	Halifax	21-Dec-18	14-Dec-18			NO	7	Pending		N
Missing	Not Included in Analysis	142820617	FNS	Halifax	21-Dec-18	4-Jan-19			NO	7	Pending		N
Missing	Not Included in Analysis	142792799	FNS	Halifax	27-Dec-18				NO	1	Pending		N
Missing	Not Included in Analysis	142821150	FNS	Halifax	27-Dec-18	3-Jan-19			NO	1	Pending		N
Missing	Not Included in Analysis	142791250	FNS	Halifax	27-Dec-18				NO	1	Pending		N
Missing	Not Included in Analysis	142790430	FNS	Halifax	27-Dec-18				NO	1	Pending		N
Missing	Not Included in Analysis	142787723	FNS	Halifax	27-Dec-18				NO	1	Pending		N
Missing	Not Included in Analysis	142754247	FNS	Halifax	27-Dec-18	27-Dec-18			NO	1	Pending		N
Missing	Not Included in Analysis	142820634	FNS	Halifax	27-Dec-18				NO	1	Pending		N
Missing	Not Included in Analysis	142821169	FNS	Halifax	27-Dec-18				NO	1	Pending		N
Missing	Not Included in Analysis	142830613	FNS	Halifax	27-Dec-18	28-Dec-18			NO	1	Pending		N
Missing	Not Included in Analysis	142790735	FNS	Halifax	27-Dec-18				NO	1	Pending		N

Timely	Included in Analysis	142825319	FNS	Halifax	27-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142825328	FNS	Halifax	27-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	2	N	27-Dec-18
Missing	Not Included in Analysis	142762744	FNS	Halifax	27-Dec-18	28-Dec-18		YES	1	Pending		N	
Timely	Included in Analysis	142821158	FNS	Halifax	27-Dec-18		28-Dec-18	YES	Approved	29-Dec-18	2	N	27-Dec-18
Missing	Not Included in Analysis	142825290	FNS	Halifax	28-Dec-18		28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142825336	FNS	Halifax	28-Dec-18	3-Jan-19		NO	0	Pending		N	
Missing	Not Included in Analysis	142828818	FNS	Halifax	28-Dec-18	28-Dec-18		NO	0	Pending		N	
Timely	Included in Analysis	142826315	FNS	Halifax	28-Dec-18		28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142827816	FNS	Halifax	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18
Untimely	Not Included in Analysis	142189297	FNS	Harnett	26-Nov-18	3-Dec-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142185124	FNS	Harnett	26-Nov-18	30-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142192717	FNS	Harnett	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142194916	FNS	Harnett	27-Nov-18	28-Nov-18	27-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142201539	FNS	Harnett	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142188461	FNS	Harnett	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142215886	FNS	Harnett	28-Nov-18	4-Dec-18	28-Dec-18	NO	Denied		30	N	
Missing	Not Included in Analysis	142247739	FNS	Harnett	29-Nov-18	6-Dec-18		NO	29	Pending		N	
Missing	Not Included in Analysis	142223539	FNS	Harnett	29-Nov-18	29-Nov-18		NO	29	Pending		N	
Missing	Not Included in Analysis	142248067	FNS	Harnett	29-Nov-18	29-Nov-18		NO	29	Pending		N	
Missing	Not Included in Analysis	142267889	FNS	Harnett	30-Nov-18	4-Dec-18		NO	28	Pending		N	
Missing	Not Included in Analysis	142267562	FNS	Harnett	30-Nov-18	30-Nov-18		NO	28	Pending		N	
Missing	Not Included in Analysis	142314358	FNS	Harnett	3-Dec-18	3-Dec-18		NO	25	Pending		N	
Missing	Not Included in Analysis	142318065	FNS	Harnett	3-Dec-18			NO	25	Pending		N	
Timely	Included in Analysis	142479987	FNS	Harnett	3-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	26	N	3-Dec-18
Timely	Included in Analysis	142324391	FNS	Harnett	3-Dec-18	3-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	28	Y	3-Dec-18
Missing	Not Included in Analysis	142337561	FNS	Harnett	4-Dec-18	4-Dec-18		NO	24	Pending		N	
Missing	Not Included in Analysis	142383887	FNS	Harnett	4-Dec-18	11-Dec-18		NO	24	Pending		N	
Missing	Not Included in Analysis	142503163	FNS	Harnett	4-Dec-18			NO	24	Pending		N	
Missing	Not Included in Analysis	142380674	FNS	Harnett	4-Dec-18	4-Dec-18		NO	24	Pending		N	
Missing	Not Included in Analysis	142376814	FNS	Harnett	4-Dec-18	5-Dec-18		NO	24	Pending		N	
Missing	Not Included in Analysis	142382121	FNS	Harnett	4-Dec-18	4-Dec-18		NO	24	Pending		N	
Missing	Not Included in Analysis	142473349	FNS	Harnett	5-Dec-18	12-Dec-18		NO	23	Pending		N	
Missing	Not Included in Analysis	142408481	FNS	Harnett	5-Dec-18	5-Dec-18		NO	23	Pending		N	
Missing	Not Included in Analysis	142419720	FNS	Harnett	5-Dec-18	5-Dec-18		NO	23	Pending		N	
Missing	Not Included in Analysis	142408979	FNS	Harnett	5-Dec-18	5-Dec-18		NO	23	Pending		N	
Missing	Not Included in Analysis	142406020	FNS	Harnett	5-Dec-18			NO	23	Pending		N	
Missing	Not Included in Analysis	142414559	FNS	Harnett	5-Dec-18			NO	23	Pending		N	
Missing	Not Included in Analysis	142414201	FNS	Harnett	5-Dec-18	5-Dec-18		YES	23	Pending		N	
Missing	Not Included in Analysis	142554593	FNS	Harnett	6-Dec-18			NO	22	Pending		N	
Missing	Not Included in Analysis	142410486	FNS	Harnett	6-Dec-18	6-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142476825	FNS	Harnett	6-Dec-18	7-Dec-18		NO	22	Pending		N	
Timely	Included in Analysis	142415329	FNS	Harnett	6-Dec-18	6-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	23	N	6-Dec-18
Missing	Not Included in Analysis	142410698	FNS	Harnett	6-Dec-18	6-Dec-18		YES	22	Pending		N	
Missing	Not Included in Analysis	142444626	FNS	Harnett	7-Dec-18	7-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142470635	FNS	Harnett	7-Dec-18	7-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142509010	FNS	Harnett	7-Dec-18	13-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142472528	FNS	Harnett	7-Dec-18			NO	21	Pending		N	
Missing	Not Included in Analysis	142474115	FNS	Harnett	7-Dec-18	7-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142450969	FNS	Harnett	7-Dec-18	7-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142478346	FNS	Harnett	7-Dec-18	7-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142482393	FNS	Harnett	10-Dec-18	10-Dec-18		NO	18	Pending		N	
Missing	Not Included in Analysis	142552689	FNS	Harnett	10-Dec-18			NO	18	Pending		N	
Missing	Not Included in Analysis	142483352	FNS	Harnett	10-Dec-18	13-Dec-18		NO	18	Pending		N	
Missing	Not Included in Analysis	142500647	FNS	Harnett	10-Dec-18	12-Dec-18		NO	18	Pending		N	
Timely	Included in Analysis	142507721	FNS	Harnett	10-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	19	N	10-Dec-18
Timely	Included in Analysis	142481331	FNS	Harnett	10-Dec-18	10-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	20	Y	10-Dec-18
Missing	Not Included in Analysis	142506110	FNS	Harnett	11-Dec-18	11-Dec-18		NO	17	Pending		N	
Missing	Not Included in Analysis	142505172	FNS	Harnett	11-Dec-18	11-Dec-18		NO	17	Pending		N	
Dropped	Not Included in Analysis	142506170	FNS	Harnett	11-Dec-18		27-Dec-18	NO	Denied		16	N	
Missing	Not Included in Analysis	142549160	FNS	Harnett	12-Dec-18	18-Dec-18		NO	16	Pending		N	
Missing	Not Included in Analysis	142548823	FNS	Harnett	12-Dec-18	17-Dec-18		NO	16	Pending		N	
Missing	Not Included in Analysis	142507176	FNS	Harnett	12-Dec-18	12-Dec-18		NO	16	Pending		N	
Missing	Not Included in Analysis	142693140	FNS	Harnett	12-Dec-18			NO	16	Pending		N	
Missing	Not Included in Analysis	142529772	FNS	Harnett	12-Dec-18			NO	16	Pending		N	
Missing	Not Included in Analysis	142530698	FNS	Harnett	12-Dec-18	12-Dec-18		NO	16	Pending		N	
Missing	Not Included in Analysis	142556372	FNS	Harnett	12-Dec-18			NO	16	Pending		N	
Missing	Not Included in Analysis	142576931	FNS	Harnett	13-Dec-18	13-Dec-18		NO	15	Pending		N	

Missing	Not Included in Analysis	142549387	FNS	Harnett	13-Dec-18	18-Dec-18	NO	15	Pending		N		
Missing	Not Included in Analysis	142578705	FNS	Harnett	13-Dec-18		NO	15	Pending		N		
Missing	Not Included in Analysis	142550142	FNS	Harnett	13-Dec-18	13-Dec-18	NO	15	Pending		N		
Missing	Not Included in Analysis	142632019	FNS	Harnett	13-Dec-18		NO	15	Pending		N		
Missing	Not Included in Analysis	142576968	FNS	Harnett	13-Dec-18	13-Dec-18	NO	15	Pending		N		
Missing	Not Included in Analysis	142575510	FNS	Harnett	13-Dec-18		NO	15	Pending		N		
Missing	Not Included in Analysis	142604084	FNS	Harnett	14-Dec-18	14-Dec-18	NO	14	Pending		N		
Missing	Not Included in Analysis	142631760	FNS	Harnett	14-Dec-18	17-Dec-18	NO	14	Pending		N		
Missing	Not Included in Analysis	142580081	FNS	Harnett	14-Dec-18	14-Dec-18	NO	14	Pending		N		
Missing	Not Included in Analysis	142580099	FNS	Harnett	14-Dec-18	14-Dec-18	NO	14	Pending		N		
Dropped	Not Included in Analysis	142583809	FNS	Harnett	14-Dec-18	14-Dec-18	28-Dec-18	NO	Denied		14	N	
Timely	Included in Analysis	142631966	FNS	Harnett	14-Dec-18		28-Dec-18	NO	Approved	28-Dec-18	14	N	14-Dec-18
Missing	Not Included in Analysis	142632713	FNS	Harnett	17-Dec-18	17-Dec-18	NO	11	Pending		N		
Missing	Not Included in Analysis	142766267	FNS	Harnett	17-Dec-18		NO	11	Pending		N		
Missing	Not Included in Analysis	142705814	FNS	Harnett	17-Dec-18		NO	11	Pending		N		
Missing	Not Included in Analysis	142701468	FNS	Harnett	17-Dec-18	27-Dec-18	NO	11	Pending		N		
Missing	Not Included in Analysis	142634324	FNS	Harnett	17-Dec-18	18-Dec-18	NO	11	Pending		N		
Missing	Not Included in Analysis	142636922	FNS	Harnett	17-Dec-18		NO	11	Pending		N		
Timely	Included in Analysis	142631703	FNS	Harnett	17-Dec-18	17-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	11	N	17-Dec-18
Timely	Included in Analysis	142634208	FNS	Harnett	17-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	13	Y	17-Dec-18
Missing	Not Included in Analysis	142673433	FNS	Harnett	18-Dec-18	18-Dec-18	NO	10	Pending		N		
Missing	Not Included in Analysis	142663983	FNS	Harnett	18-Dec-18	18-Dec-18	NO	10	Pending		N		
Missing	Not Included in Analysis	142728459	FNS	Harnett	18-Dec-18		NO	10	Pending		N		
Missing	Not Included in Analysis	142671259	FNS	Harnett	18-Dec-18		NO	10	Pending		N		
Missing	Not Included in Analysis	142670174	FNS	Harnett	18-Dec-18	18-Dec-18	NO	10	Pending		N		
Timely	Included in Analysis	142664528	FNS	Harnett	18-Dec-18	18-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	13	Y	18-Dec-18
Missing	Not Included in Analysis	142704701	FNS	Harnett	19-Dec-18	19-Dec-18	NO	9	Pending		N		
Missing	Not Included in Analysis	142695544	FNS	Harnett	19-Dec-18	19-Dec-18	NO	9	Pending		N		
Missing	Not Included in Analysis	142702152	FNS	Harnett	19-Dec-18	19-Dec-18	NO	9	Pending		N		
Missing	Not Included in Analysis	142694443	FNS	Harnett	19-Dec-18	19-Dec-18	NO	9	Pending		N		
Untimely	Included in Analysis	142765053	FNS	Harnett	19-Dec-18		27-Dec-18	YES	Approved	28-Dec-18	9	N	19-Dec-18
Missing	Not Included in Analysis	142703318	FNS	Harnett	20-Dec-18	20-Dec-18	NO	8	Pending		N		
Missing	Not Included in Analysis	142761686	FNS	Harnett	20-Dec-18		NO	8	Pending		N		
Missing	Not Included in Analysis	142696905	FNS	Harnett	20-Dec-18	20-Dec-18	NO	8	Pending		N		
Missing	Not Included in Analysis	142701436	FNS	Harnett	20-Dec-18	20-Dec-18	NO	8	Pending		N		
Missing	Not Included in Analysis	142706428	FNS	Harnett	20-Dec-18	2-Jan-19	NO	8	Pending		N		
Missing	Not Included in Analysis	142763530	FNS	Harnett	20-Dec-18	21-Dec-18	NO	8	Pending		N		
Missing	Not Included in Analysis	142798341	FNS	Harnett	20-Dec-18		NO	8	Pending		N		
Missing	Not Included in Analysis	142706571	FNS	Harnett	20-Dec-18	20-Dec-18	NO	8	Pending		N		
Missing	Not Included in Analysis	142721150	FNS	Harnett	20-Dec-18	2-Jan-19	NO	8	Pending		N		
Missing	Not Included in Analysis	142724461	FNS	Harnett	20-Dec-18	2-Jan-19	NO	8	Pending		N		
Missing	Not Included in Analysis	142695909	FNS	Harnett	20-Dec-18	20-Dec-18	NO	8	Pending		N		
Timely	Included in Analysis	142795292	FNS	Harnett	20-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	8	N	20-Dec-18
Timely	Included in Analysis	142755704	FNS	Harnett	20-Dec-18	20-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	9	N	20-Dec-18
Timely	Included in Analysis	142762568	FNS	Harnett	20-Dec-18	27-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	9	N	20-Dec-18
Missing	Not Included in Analysis	142725984	FNS	Harnett	21-Dec-18	28-Dec-18	NO	7	Pending		N		
Missing	Not Included in Analysis	142763524	FNS	Harnett	21-Dec-18	21-Dec-18	NO	7	Pending		N		
Missing	Not Included in Analysis	142755600	FNS	Harnett	21-Dec-18	21-Dec-18	NO	7	Pending		N		
Missing	Not Included in Analysis	142766094	FNS	Harnett	21-Dec-18	21-Dec-18	NO	7	Pending		N		
Missing	Not Included in Analysis	142766754	FNS	Harnett	21-Dec-18	21-Dec-18	NO	7	Pending		N		
Missing	Not Included in Analysis	142766136	FNS	Harnett	21-Dec-18	21-Dec-18	NO	7	Pending		N		
Missing	Not Included in Analysis	142754866	FNS	Harnett	21-Dec-18	21-Dec-18	NO	7	Pending		N		
Missing	Not Included in Analysis	142721234	FNS	Harnett	21-Dec-18	2-Jan-19	NO	7	Pending		N		
Missing	Not Included in Analysis	142756847	FNS	Harnett	21-Dec-18		NO	7	Pending		N		
Dropped	Not Included in Analysis	142754937	FNS	Harnett	21-Dec-18	21-Dec-18	27-Dec-18	NO	Denied		6	N	
Timely	Included in Analysis	142820131	FNS	Harnett	21-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	8	N	21-Dec-18
Timely	Included in Analysis	142756524	FNS	Harnett	21-Dec-18		27-Dec-18	YES	Approved	28-Dec-18	7	N	21-Dec-18
Missing	Not Included in Analysis	142759359	FNS	Harnett	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142758839	FNS	Harnett	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142792980	FNS	Harnett	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142831106	FNS	Harnett	27-Dec-18	28-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142793667	FNS	Harnett	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142761703	FNS	Harnett	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142792486	FNS	Harnett	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142791930	FNS	Harnett	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142763650	FNS	Harnett	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142790232	FNS	Harnett	27-Dec-18		NO	1	Pending		N		

Missing	Not Included in Analysis	142821916	FNS	Harnett	27-Dec-18	2-Jan-19	NO	1 Pending		N	
Missing	Not Included in Analysis	142761654	FNS	Harnett	27-Dec-18	27-Dec-18	NO	1 Pending		N	
Dropped	Not Included in Analysis	142759372	FNS	Harnett	27-Dec-18	27-Dec-18	27-Dec-18 NO	Denied		0 N	
Timely	Included in Analysis	142795290	FNS	Harnett	27-Dec-18		27-Dec-18 NO	Approved		0 N	27-Dec-18
Timely	Included in Analysis	142758820	FNS	Harnett	27-Dec-18	27-Dec-18	28-Dec-18 NO	Approved	28-Dec-18	1 N	1-Jan-19
Missing	Not Included in Analysis	142793011	FNS	Harnett	27-Dec-18		YES	1 Pending		N	
Missing	Not Included in Analysis	142763630	FNS	Harnett	27-Dec-18	27-Dec-18	YES	1 Pending		N	
Missing	Not Included in Analysis	142791709	FNS	Harnett	27-Dec-18	28-Dec-18	YES	1 Pending		N	
Missing	Not Included in Analysis	142788273	FNS	Harnett	27-Dec-18		YES	1 Pending		N	
Missing	Not Included in Analysis	142825338	FNS	Harnett	27-Dec-18		YES	1 Pending		N	
Missing	Not Included in Analysis	142793861	FNS	Harnett	27-Dec-18		YES	1 Pending		N	
Timely	Included in Analysis	142798368	FNS	Harnett	27-Dec-18		27-Dec-18 YES	Approved	28-Dec-18	1 N	27-Dec-18
Timely	Included in Analysis	142758871	FNS	Harnett	27-Dec-18		27-Dec-18 YES	Approved	28-Dec-18	1 N	27-Dec-18
Timely	Included in Analysis	142827071	FNS	Harnett	27-Dec-18		28-Dec-18 YES	Approved	29-Dec-18	2 N	27-Dec-18
Timely	Included in Analysis	142769104	FNS	Harnett	27-Dec-18	28-Dec-18	28-Dec-18 YES	Approved	31-Dec-18	4 Y	27-Dec-18
Missing	Not Included in Analysis	142820631	FNS	Harnett	28-Dec-18	28-Dec-18	NO	0 Pending		N	
Missing	Not Included in Analysis	142829913	FNS	Harnett	28-Dec-18	28-Dec-18	NO	0 Pending		N	
Missing	Not Included in Analysis	142820699	FNS	Harnett	28-Dec-18	28-Dec-18	NO	0 Pending		N	
Missing	Not Included in Analysis	142829891	FNS	Harnett	28-Dec-18	28-Dec-18	NO	0 Pending		N	
Missing	Not Included in Analysis	142820727	FNS	Harnett	28-Dec-18	28-Dec-18	YES	0 Pending		N	
Missing	Not Included in Analysis	142831138	FNS	Harnett	28-Dec-18	28-Dec-18	YES	0 Pending		N	
Timely	Included in Analysis	142829840	FNS	Harnett	28-Dec-18	28-Dec-18	28-Dec-18 YES	Approved	29-Dec-18	1 N	28-Dec-18
Timely	Included in Analysis	142821960	FNS	Harnett	28-Dec-18	28-Dec-18	28-Dec-18 YES	Approved	29-Dec-18	1 N	28-Dec-18
Timely	Included in Analysis	142821947	FNS	Harnett	28-Dec-18	28-Dec-18	28-Dec-18 YES	Approved	31-Dec-18	3 Y	28-Dec-18
Untimely	Included in Analysis	141631069	FNS	Haywood	29-Oct-18	29-Oct-18	27-Dec-18 NO	Approved	28-Dec-18	60 N	29-Oct-18
Untimely	Not Included in Analysis	142201535	FNS	Haywood	27-Nov-18	3-Dec-18	NO	Denied		30 N	
Untimely	Not Included in Analysis	142193308	FNS	Haywood	27-Nov-18	27-Nov-18	27-Dec-18 NO	Denied		30 N	
Untimely	Not Included in Analysis	142191524	FNS	Haywood	27-Nov-18	27-Nov-18	27-Dec-18 NO	Denied		30 N	
Missing	Not Included in Analysis	142245962	FNS	Haywood	28-Nov-18		NO	30 Pending		N	
Missing	Not Included in Analysis	142249922	FNS	Haywood	29-Nov-18	20-Dec-18	NO	29 Pending		N	
Missing	Not Included in Analysis	142243006	FNS	Haywood	29-Nov-18	29-Nov-18	NO	29 Pending		N	
Missing	Not Included in Analysis	142248052	FNS	Haywood	29-Nov-18	29-Nov-18	NO	29 Pending		N	
Missing	Not Included in Analysis	142221741	FNS	Haywood	29-Nov-18		NO	29 Pending		N	
Timely	Included in Analysis	142267700	FNS	Haywood	29-Nov-18	3-Dec-18	27-Dec-18 NO	Approved	27-Dec-18	28 N	29-Nov-18
Missing	Not Included in Analysis	142820215	FNS	Haywood	30-Nov-18	30-Nov-18	NO	28 Pending		N	
Missing	Not Included in Analysis	142316546	FNS	Haywood	30-Nov-18		NO	28 Pending		N	
Timely	Included in Analysis	142269943	FNS	Haywood	30-Nov-18	10-Dec-18	27-Dec-18 NO	Approved	28-Dec-18	28 N	30-Nov-18
Timely	Included in Analysis	142322557	FNS	Haywood	30-Nov-18	7-Dec-18	27-Dec-18 NO	Approved	30-Dec-18	30 Y	30-Nov-18
Missing	Not Included in Analysis	142324906	FNS	Haywood	3-Dec-18		NO	25 Pending		N	
Missing	Not Included in Analysis	142296439	FNS	Haywood	3-Dec-18	7-Dec-18	NO	25 Pending		N	
Missing	Not Included in Analysis	142820218	FNS	Haywood	4-Dec-18		NO	24 Pending		N	
Dropped	Not Included in Analysis	142336173	FNS	Haywood	4-Dec-18		27-Dec-18 NO	Denied		23 N	
Timely	Included in Analysis	142334909	FNS	Haywood	4-Dec-18	4-Dec-18	27-Dec-18 NO	Approved	28-Dec-18	24 N	4-Dec-18
Timely	Included in Analysis	142475320	FNS	Haywood	4-Dec-18	12-Dec-18	28-Dec-18 NO	Approved	29-Dec-18	25 N	4-Dec-18
Timely	Included in Analysis	142411222	FNS	Haywood	5-Dec-18	5-Dec-18	27-Dec-18 NO	Approved	28-Dec-18	23 N	5-Dec-18
Missing	Not Included in Analysis	142439849	FNS	Haywood	6-Dec-18		NO	22 Pending		N	
Missing	Not Included in Analysis	142416881	FNS	Haywood	6-Dec-18	6-Dec-18	NO	22 Pending		N	
Missing	Not Included in Analysis	142475385	FNS	Haywood	7-Dec-18	7-Dec-18	NO	21 Pending		N	
Missing	Not Included in Analysis	142473847	FNS	Haywood	7-Dec-18	7-Dec-18	NO	21 Pending		N	
Missing	Not Included in Analysis	142473839	FNS	Haywood	7-Dec-18		NO	21 Pending		N	
Missing	Not Included in Analysis	142505339	FNS	Haywood	11-Dec-18	11-Dec-18	NO	17 Pending		N	
Missing	Not Included in Analysis	142503657	FNS	Haywood	11-Dec-18		NO	17 Pending		N	
Missing	Not Included in Analysis	142504022	FNS	Haywood	11-Dec-18	17-Dec-18	NO	17 Pending		N	
Missing	Not Included in Analysis	142506080	FNS	Haywood	11-Dec-18	11-Dec-18	NO	17 Pending		N	
Missing	Not Included in Analysis	142506602	FNS	Haywood	11-Dec-18	13-Dec-18	NO	17 Pending		N	
Timely	Included in Analysis	142503575	FNS	Haywood	11-Dec-18	11-Dec-18	27-Dec-18 NO	Approved	28-Dec-18	17 N	11-Dec-18
Missing	Not Included in Analysis	142552442	FNS	Haywood	12-Dec-18	18-Dec-18	NO	16 Pending		N	
Missing	Not Included in Analysis	142556664	FNS	Haywood	12-Dec-18		NO	16 Pending		N	
Missing	Not Included in Analysis	142527696	FNS	Haywood	12-Dec-18		NO	16 Pending		N	
Timely	Included in Analysis	142527689	FNS	Haywood	12-Dec-18	12-Dec-18	28-Dec-18 NO	Approved	29-Dec-18	17 N	12-Dec-18
Missing	Not Included in Analysis	142528718	FNS	Haywood	13-Dec-18	13-Dec-18	NO	15 Pending		N	
Missing	Not Included in Analysis	142577187	FNS	Haywood	13-Dec-18	13-Dec-18	NO	15 Pending		N	
Timely	Included in Analysis	142576965	FNS	Haywood	13-Dec-18	13-Dec-18	27-Dec-18 NO	Approved	28-Dec-18	15 N	13-Dec-18
Missing	Not Included in Analysis	142634601	FNS	Haywood	14-Dec-18	21-Dec-18	NO	14 Pending		N	
Missing	Not Included in Analysis	142579903	FNS	Haywood	14-Dec-18	14-Dec-18	NO	14 Pending		N	
Missing	Not Included in Analysis	142631690	FNS	Haywood	14-Dec-18	17-Dec-18	NO	14 Pending		N	
Missing	Not Included in Analysis	142598333	FNS	Haywood	14-Dec-18	17-Dec-18	NO	14 Pending		N	

Timely	Included in Analysis	142582584	FNS	Haywood	14-Dec-18	14-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	16	Y	14-Dec-18
Missing	Not Included in Analysis	142631733	FNS	Haywood	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142671236	FNS	Haywood	17-Dec-18	21-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142634635	FNS	Haywood	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142641926	FNS	Haywood	17-Dec-18	27-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142641010	FNS	Haywood	17-Dec-18			NO	11 Pending			N	
Missing	Not Included in Analysis	142820219	FNS	Haywood	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142631762	FNS	Haywood	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Timely	Included in Analysis	142631773	FNS	Haywood	17-Dec-18	17-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	13	Y	17-Dec-18
Missing	Not Included in Analysis	142663547	FNS	Haywood	18-Dec-18			NO	10 Pending			N	
Missing	Not Included in Analysis	142759693	FNS	Haywood	18-Dec-18	27-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142666393	FNS	Haywood	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142663571	FNS	Haywood	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142668079	FNS	Haywood	18-Dec-18			NO	10 Pending			N	
Missing	Not Included in Analysis	142663736	FNS	Haywood	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142675103	FNS	Haywood	19-Dec-18			NO	9 Pending			N	
Missing	Not Included in Analysis	142702695	FNS	Haywood	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142703459	FNS	Haywood	19-Dec-18			NO	9 Pending			N	
Missing	Not Included in Analysis	142703951	FNS	Haywood	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142703920	FNS	Haywood	19-Dec-18			NO	9 Pending			N	
Missing	Not Included in Analysis	142705026	FNS	Haywood	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142703234	FNS	Haywood	19-Dec-18			NO	9 Pending			N	
Missing	Not Included in Analysis	142704960	FNS	Haywood	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142702673	FNS	Haywood	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142703373	FNS	Haywood	19-Dec-18	27-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142726177	FNS	Haywood	20-Dec-18	21-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142703598	FNS	Haywood	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142703562	FNS	Haywood	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142728744	FNS	Haywood	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142724043	FNS	Haywood	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142703578	FNS	Haywood	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142705602	FNS	Haywood	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142705652	FNS	Haywood	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Dropped	Not Included in Analysis	142704816	FNS	Haywood	20-Dec-18	27-Dec-18	27-Dec-18	NO	Denied		7	N	
Missing	Not Included in Analysis	142759700	FNS	Haywood	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142757556	FNS	Haywood	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142759221	FNS	Haywood	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142761742	FNS	Haywood	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142752973	FNS	Haywood	21-Dec-18			NO	7 Pending			N	
Timely	Included in Analysis	142753289	FNS	Haywood	21-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	7	N	21-Dec-18
Missing	Not Included in Analysis	142758036	FNS	Haywood	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142758088	FNS	Haywood	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142793195	FNS	Haywood	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142766231	FNS	Haywood	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Timely	Included in Analysis	142766257	FNS	Haywood	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	0	N	27-Dec-18
Timely	Included in Analysis	142754555	FNS	Haywood	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	0	N	27-Dec-18
Timely	Included in Analysis	142754486	FNS	Haywood	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142756526	FNS	Haywood	27-Dec-18	27-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	2	N	27-Dec-18
Missing	Not Included in Analysis	142791045	FNS	Haywood	27-Dec-18	27-Dec-18		YES	1 Pending			N	
Missing	Not Included in Analysis	142788032	FNS	Haywood	27-Dec-18	31-Dec-18		YES	1 Pending			N	
Timely	Included in Analysis	142795570	FNS	Haywood	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142756508	FNS	Haywood	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	30-Dec-18	3	Y	27-Dec-18
Missing	Not Included in Analysis	142825543	FNS	Haywood	28-Dec-18	28-Dec-18		NO	0 Pending			N	
Missing	Not Included in Analysis	142801164	FNS	Haywood	28-Dec-18			NO	0 Pending			N	
Missing	Not Included in Analysis	142829892	FNS	Haywood	28-Dec-18	28-Dec-18		NO	0 Pending			N	
Missing	Not Included in Analysis	142829129	FNS	Haywood	28-Dec-18	28-Dec-18		YES	0 Pending			N	
Timely	Included in Analysis	142825560	FNS	Haywood	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142829096	FNS	Haywood	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Untimely	Not Included in Analysis	142243210	FNS	Henderson	26-Nov-18	28-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142192108	FNS	Henderson	26-Nov-18	28-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142200240	FNS	Henderson	26-Nov-18	30-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142192005	FNS	Henderson	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142200279	FNS	Henderson	26-Nov-18	28-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142188797	FNS	Henderson	27-Nov-18	29-Nov-18	27-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142241694	FNS	Henderson	28-Nov-18	29-Nov-18	28-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142243196	FNS	Henderson	28-Nov-18	3-Dec-18	28-Dec-18	NO	Denied		30	N	
Missing	Not Included in Analysis	142266841	FNS	Henderson	29-Nov-18	5-Dec-18		NO	29 Pending			N	

Missing	Not Included in Analysis	142220774	FNS	Henderson	29-Nov-18	29-Nov-18	NO	29	Pending		N	
Missing	Not Included in Analysis	142406190	FNS	Henderson	30-Nov-18	5-Dec-18	NO	28	Pending		N	
Missing	Not Included in Analysis	142291218	FNS	Henderson	30-Nov-18	3-Dec-18	NO	28	Pending		N	
Dropped	Not Included in Analysis	142319428	FNS	Henderson	30-Nov-18	6-Dec-18	27-Dec-18	NO	Denied		27	N
Timely	Included in Analysis	142577411	FNS	Henderson	30-Nov-18	30-Nov-18	28-Dec-18	NO	Approved	30-Dec-18	30	Y
Missing	Not Included in Analysis	142831117	FNS	Henderson	1-Dec-18		YES	27	Pending		N	
Missing	Not Included in Analysis	142315256	FNS	Henderson	3-Dec-18		NO	25	Pending		N	
Missing	Not Included in Analysis	142338203	FNS	Henderson	3-Dec-18	11-Dec-18	NO	25	Pending		N	
Missing	Not Included in Analysis	142338231	FNS	Henderson	3-Dec-18	6-Dec-18	NO	25	Pending		N	
Timely	Included in Analysis	142764006	FNS	Henderson	3-Dec-18	7-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	25	N
Timely	Included in Analysis	142331428	FNS	Henderson	3-Dec-18	3-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	25	N
Missing	Not Included in Analysis	142408209	FNS	Henderson	4-Dec-18	7-Dec-18	NO	24	Pending		N	
Dropped	Not Included in Analysis	142377302	FNS	Henderson	4-Dec-18	10-Dec-18	27-Dec-18	NO	Denied		23	N
Dropped	Not Included in Analysis	142415733	FNS	Henderson	4-Dec-18		28-Dec-18	NO	Withdrawn		24	N
Timely	Included in Analysis	142331876	FNS	Henderson	4-Dec-18	4-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	24	N
Timely	Included in Analysis	142829058	FNS	Henderson	4-Dec-18		28-Dec-18	NO	Approved	28-Dec-18	24	N
Dropped	Not Included in Analysis	142408266	FNS	Henderson	5-Dec-18	11-Dec-18	27-Dec-18	NO	Denied		22	N
Timely	Included in Analysis	142412384	FNS	Henderson	5-Dec-18	5-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	23	N
Timely	Included in Analysis	142443828	FNS	Henderson	5-Dec-18	12-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	26	Y
Missing	Not Included in Analysis	142480390	FNS	Henderson	6-Dec-18	7-Dec-18	NO	22	Pending		N	
Missing	Not Included in Analysis	142470012	FNS	Henderson	6-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142408362	FNS	Henderson	6-Dec-18	7-Dec-18	NO	22	Pending		N	
Missing	Not Included in Analysis	142470009	FNS	Henderson	6-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142471060	FNS	Henderson	7-Dec-18	7-Dec-18	NO	21	Pending		N	
Missing	Not Included in Analysis	142509481	FNS	Henderson	7-Dec-18	11-Dec-18	NO	21	Pending		N	
Missing	Not Included in Analysis	142480483	FNS	Henderson	7-Dec-18	10-Dec-18	NO	21	Pending		N	
Missing	Not Included in Analysis	142508193	FNS	Henderson	11-Dec-18	11-Dec-18	NO	17	Pending		N	
Missing	Not Included in Analysis	142506584	FNS	Henderson	11-Dec-18		NO	17	Pending		N	
Missing	Not Included in Analysis	142551084	FNS	Henderson	11-Dec-18		NO	17	Pending		N	
Missing	Not Included in Analysis	142526253	FNS	Henderson	11-Dec-18	11-Dec-18	NO	17	Pending		N	
Missing	Not Included in Analysis	142552379	FNS	Henderson	12-Dec-18		NO	16	Pending		N	
Missing	Not Included in Analysis	142508256	FNS	Henderson	12-Dec-18	12-Dec-18	NO	16	Pending		N	
Missing	Not Included in Analysis	142551237	FNS	Henderson	12-Dec-18		NO	16	Pending		N	
Missing	Not Included in Analysis	142551056	FNS	Henderson	12-Dec-18		NO	16	Pending		N	
Missing	Not Included in Analysis	142581047	FNS	Henderson	13-Dec-18	13-Dec-18	NO	15	Pending		N	
Missing	Not Included in Analysis	142581370	FNS	Henderson	13-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142577487	FNS	Henderson	13-Dec-18	13-Dec-18	NO	15	Pending		N	
Timely	Included in Analysis	142577792	FNS	Henderson	13-Dec-18	13-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	15	N
Missing	Not Included in Analysis	142605074	FNS	Henderson	14-Dec-18	14-Dec-18	NO	14	Pending		N	
Missing	Not Included in Analysis	142636809	FNS	Henderson	14-Dec-18	20-Dec-18	NO	14	Pending		N	
Missing	Not Included in Analysis	142630186	FNS	Henderson	14-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142632226	FNS	Henderson	14-Dec-18	17-Dec-18	NO	14	Pending		N	
Missing	Not Included in Analysis	142631680	FNS	Henderson	14-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142636910	FNS	Henderson	17-Dec-18	19-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142632326	FNS	Henderson	17-Dec-18	17-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142669856	FNS	Henderson	17-Dec-18	18-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142672992	FNS	Henderson	17-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142694001	FNS	Henderson	17-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142760966	FNS	Henderson	17-Dec-18	19-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142669078	FNS	Henderson	17-Dec-18	18-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142672941	FNS	Henderson	17-Dec-18		NO	11	Pending		N	
Dropped	Not Included in Analysis	142673047	FNS	Henderson	17-Dec-18		28-Dec-18	NO	Denied		11	N
Missing	Not Included in Analysis	142705387	FNS	Henderson	18-Dec-18		NO	10	Pending		N	
Missing	Not Included in Analysis	142664569	FNS	Henderson	18-Dec-18	18-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142704216	FNS	Henderson	18-Dec-18	21-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142704230	FNS	Henderson	18-Dec-18	21-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142665332	FNS	Henderson	18-Dec-18	18-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142669095	FNS	Henderson	18-Dec-18	20-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142728986	FNS	Henderson	19-Dec-18		NO	9	Pending		N	
Missing	Not Included in Analysis	142674712	FNS	Henderson	19-Dec-18	20-Dec-18	NO	9	Pending		N	
Missing	Not Included in Analysis	142693335	FNS	Henderson	19-Dec-18	21-Dec-18	NO	9	Pending		N	
Missing	Not Included in Analysis	142690493	FNS	Henderson	19-Dec-18	21-Dec-18	NO	9	Pending		N	
Missing	Not Included in Analysis	142693960	FNS	Henderson	19-Dec-18	19-Dec-18	NO	9	Pending		N	
Missing	Not Included in Analysis	142705371	FNS	Henderson	19-Dec-18		NO	9	Pending		N	
Timely	Included in Analysis	142831127	FNS	Henderson	19-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	10	N
Missing	Not Included in Analysis	142758179	FNS	Henderson	20-Dec-18		NO	8	Pending		N	
Missing	Not Included in Analysis	142697195	FNS	Henderson	20-Dec-18	20-Dec-18	NO	8	Pending		N	

Missing	Not Included in Analysis	142727198	FNS	Henderson	20-Dec-18	20-Dec-18		NO	8	Pending		N		
Missing	Not Included in Analysis	142725686	FNS	Henderson	20-Dec-18	20-Dec-18		NO	8	Pending		N		
Untimely	Included in Analysis	142754677	FNS	Henderson	20-Dec-18	27-Dec-18	27-Dec-18	YES		Approved	28-Dec-18	8	N	20-Dec-18
Missing	Not Included in Analysis	142758257	FNS	Henderson	21-Dec-18			NO	7	Pending		N		
Missing	Not Included in Analysis	142754257	FNS	Henderson	21-Dec-18			NO	7	Pending		N		
Missing	Not Included in Analysis	142826762	FNS	Henderson	21-Dec-18	28-Dec-18		NO	7	Pending		N		
Missing	Not Included in Analysis	142761045	FNS	Henderson	21-Dec-18	27-Dec-18		NO	7	Pending		N		
Missing	Not Included in Analysis	142766441	FNS	Henderson	21-Dec-18	21-Dec-18		NO	7	Pending		N		
Missing	Not Included in Analysis	142766116	FNS	Henderson	21-Dec-18	21-Dec-18		NO	7	Pending		N		
Missing	Not Included in Analysis	142767487	FNS	Henderson	21-Dec-18	28-Dec-18		NO	7	Pending		N		
Missing	Not Included in Analysis	142759296	FNS	Henderson	21-Dec-18	21-Dec-18		NO	7	Pending		N		
Dropped	Not Included in Analysis	142767353	FNS	Henderson	21-Dec-18		27-Dec-18	NO		Withdrawn		6	N	
Timely	Included in Analysis	142764725	FNS	Henderson	21-Dec-18		27-Dec-18	NO		Approved	28-Dec-18	7	N	21-Dec-18
Timely	Included in Analysis	142758606	FNS	Henderson	21-Dec-18		27-Dec-18	YES		Approved	28-Dec-18	7	N	21-Dec-18
Timely	Included in Analysis	142760889	FNS	Henderson	21-Dec-18		27-Dec-18	YES		Approved	28-Dec-18	7	N	21-Dec-18
Missing	Not Included in Analysis	142796343	FNS	Henderson	27-Dec-18			NO	1	Pending		N		
Missing	Not Included in Analysis	142829077	FNS	Henderson	27-Dec-18			NO	1	Pending		N		
Missing	Not Included in Analysis	142761158	FNS	Henderson	27-Dec-18	28-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142827787	FNS	Henderson	27-Dec-18	28-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142764207	FNS	Henderson	27-Dec-18	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142793226	FNS	Henderson	27-Dec-18	28-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142760131	FNS	Henderson	27-Dec-18	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142764182	FNS	Henderson	27-Dec-18	27-Dec-18		NO	1	Pending		N		
Dropped	Not Included in Analysis	142791637	FNS	Henderson	27-Dec-18		27-Dec-18	NO		Withdrawn		0	N	
Dropped	Not Included in Analysis	142791043	FNS	Henderson	27-Dec-18		28-Dec-18	NO		Withdrawn		1	N	
Timely	Included in Analysis	142760062	FNS	Henderson	27-Dec-18	27-Dec-18	27-Dec-18	NO		Approved	27-Dec-18	0	N	27-Dec-18
Missing	Not Included in Analysis	142829182	FNS	Henderson	27-Dec-18			YES	1	Pending		N		
Dropped	Not Included in Analysis	142793020	FNS	Henderson	27-Dec-18			YES		Withdrawn		0	N	
Timely	Included in Analysis	142760117	FNS	Henderson	27-Dec-18	27-Dec-18	27-Dec-18	YES		Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142764737	FNS	Henderson	27-Dec-18			YES		Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142820176	FNS	Henderson	27-Dec-18			YES		Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142829157	FNS	Henderson	27-Dec-18	28-Dec-18	28-Dec-18	YES		Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142829103	FNS	Henderson	27-Dec-18	28-Dec-18	28-Dec-18	YES		Approved	29-Dec-18	2	N	27-Dec-18
Missing	Not Included in Analysis	142794837	FNS	Henderson	28-Dec-18	28-Dec-18		NO	0	Pending		N		
Missing	Not Included in Analysis	142819887	FNS	Henderson	28-Dec-18	28-Dec-18		YES	0	Pending		N		
Timely	Included in Analysis	142827814	FNS	Henderson	28-Dec-18	28-Dec-18		YES		Approved	28-Dec-18	0	N	1-Jan-19
Timely	Included in Analysis	142827840	FNS	Henderson	28-Dec-18	28-Dec-18		YES		Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142827796	FNS	Henderson	28-Dec-18	28-Dec-18		YES		Approved	31-Dec-18	3	Y	28-Dec-18
Dropped	Not Included in Analysis	142336257	FNS	Hertford	3-Dec-18	3-Dec-18		NO		Withdrawn		24	N	
Timely	Included in Analysis	142819987	FNS	Hertford	3-Dec-18		28-Dec-18	NO		Approved	29-Dec-18	26	N	3-Dec-18
Timely	Included in Analysis	142408366	FNS	Hertford	6-Dec-18	6-Dec-18		NO		Approved	28-Dec-18	22	N	6-Dec-18
Timely	Included in Analysis	142505151	FNS	Hertford	11-Dec-18	11-Dec-18		NO		Approved	29-Dec-18	18	N	11-Dec-18
Missing	Not Included in Analysis	142509768	FNS	Hertford	12-Dec-18	12-Dec-18		NO	16	Pending		N		
Missing	Not Included in Analysis	142509515	FNS	Hertford	12-Dec-18	12-Dec-18		NO	16	Pending		N		
Missing	Not Included in Analysis	142509533	FNS	Hertford	12-Dec-18	12-Dec-18		NO	16	Pending		N		
Missing	Not Included in Analysis	142764440	FNS	Hertford	14-Dec-18			NO	14	Pending		N		
Timely	Included in Analysis	142579332	FNS	Hertford	14-Dec-18	14-Dec-18	28-Dec-18	NO		Approved	29-Dec-18	15	N	14-Dec-18
Missing	Not Included in Analysis	142721193	FNS	Hertford	20-Dec-18			NO	8	Pending		N		
Missing	Not Included in Analysis	142702026	FNS	Hertford	20-Dec-18	20-Dec-18		NO	8	Pending		N		
Dropped	Not Included in Analysis	142755011	FNS	Hertford	27-Dec-18	27-Dec-18		NO		Withdrawn		0	N	
Timely	Included in Analysis	142763210	FNS	Hertford	27-Dec-18	27-Dec-18		NO		Approved	27-Dec-18	0	N	27-Dec-18
Timely	Included in Analysis	142795807	FNS	Hertford	27-Dec-18	27-Dec-18		NO		Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142765928	FNS	Hertford	27-Dec-18	27-Dec-18		NO		Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142755513	FNS	Hertford	27-Dec-18	27-Dec-18		NO		Approved	29-Dec-18	2	N	27-Dec-18
Dropped	Not Included in Analysis	142792319	FNS	Hertford	27-Dec-18		27-Dec-18	YES		Withdrawn		0	N	
Timely	Included in Analysis	142755032	FNS	Hertford	27-Dec-18	27-Dec-18		YES		Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142755491	FNS	Hertford	27-Dec-18	27-Dec-18		YES		Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142820671	FNS	Hertford	28-Dec-18	28-Dec-18		NO		Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142820948	FNS	Hertford	28-Dec-18	28-Dec-18		NO		Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142827570	FNS	Hertford	28-Dec-18	28-Dec-18		YES		Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142819898	FNS	Hertford	28-Dec-18	28-Dec-18		YES		Approved	31-Dec-18	3	Y	28-Dec-18
Missing	Not Included in Analysis	141338090	FNS	Hoke	26-Oct-18			NO	63	Pending		N		
Untimely	Not Included in Analysis	142189584	FNS	Hoke	26-Nov-18	26-Nov-18		NO		Denied		31	N	
Untimely	Not Included in Analysis	142189609	FNS	Hoke	26-Nov-18	26-Nov-18		NO		Denied		31	N	
Untimely	Not Included in Analysis	142189680	FNS	Hoke	26-Nov-18	26-Nov-18		NO		Denied		31	N	
Untimely	Not Included in Analysis	142243120	FNS	Hoke	28-Nov-18	28-Nov-18		NO		Denied		30	N	
Missing	Not Included in Analysis	142268179	FNS	Hoke	29-Nov-18			NO	29	Pending		N		

Dropped	Not Included in Analysis	142245462	FNS	Hoke	29-Nov-18	29-Nov-18	28-Dec-18	NO	Denied		29	N	
Missing	Not Included in Analysis	142335790	FNS	Hoke	3-Dec-18			NO	25 Pending			N	
Timely	Included in Analysis	142328704	FNS	Hoke	3-Dec-18	3-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	25	N	1-Jan-19
Missing	Not Included in Analysis	142505836	FNS	Hoke	4-Dec-18	11-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142376693	FNS	Hoke	4-Dec-18	10-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142409991	FNS	Hoke	4-Dec-18	4-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142446690	FNS	Hoke	5-Dec-18	10-Dec-18		NO	23 Pending			N	
Missing	Not Included in Analysis	142419997	FNS	Hoke	6-Dec-18	10-Dec-18		NO	22 Pending			N	
Missing	Not Included in Analysis	142470370	FNS	Hoke	6-Dec-18	10-Dec-18		NO	22 Pending			N	
Missing	Not Included in Analysis	142446625	FNS	Hoke	6-Dec-18	6-Dec-18		NO	22 Pending			N	
Missing	Not Included in Analysis	142504496	FNS	Hoke	7-Dec-18	11-Dec-18		NO	21 Pending			N	
Dropped	Not Included in Analysis	142504493	FNS	Hoke	7-Dec-18	14-Dec-18	27-Dec-18	NO	Denied			20	N
Timely	Included in Analysis	142451140	FNS	Hoke	7-Dec-18	10-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	23	Y	7-Dec-18
Missing	Not Included in Analysis	142482004	FNS	Hoke	10-Dec-18	10-Dec-18		NO	18 Pending			N	
Missing	Not Included in Analysis	142502677	FNS	Hoke	10-Dec-18	11-Dec-18		NO	18 Pending			N	
Missing	Not Included in Analysis	142553458	FNS	Hoke	10-Dec-18	10-Dec-18		NO	18 Pending			N	
Missing	Not Included in Analysis	142631034	FNS	Hoke	10-Dec-18	18-Dec-18		NO	18 Pending			N	
Missing	Not Included in Analysis	142504627	FNS	Hoke	11-Dec-18	11-Dec-18		NO	17 Pending			N	
Missing	Not Included in Analysis	142504585	FNS	Hoke	11-Dec-18	11-Dec-18		NO	17 Pending			N	
Missing	Not Included in Analysis	142553484	FNS	Hoke	11-Dec-18			NO	17 Pending			N	
Missing	Not Included in Analysis	142504638	FNS	Hoke	11-Dec-18	11-Dec-18		NO	17 Pending			N	
Timely	Included in Analysis	142506575	FNS	Hoke	11-Dec-18	13-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	16	N	
Timely	Included in Analysis	142661970	FNS	Hoke	11-Dec-18	18-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	17	N	11-Dec-18
Timely	Included in Analysis	142524784	FNS	Hoke	11-Dec-18	13-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	17	N	11-Dec-18
Missing	Not Included in Analysis	142529859	FNS	Hoke	12-Dec-18			NO	16 Pending			N	
Missing	Not Included in Analysis	142529857	FNS	Hoke	12-Dec-18	12-Dec-18		NO	16 Pending			N	
Missing	Not Included in Analysis	142531475	FNS	Hoke	12-Dec-18	10-Dec-18		NO	16 Pending			N	
Missing	Not Included in Analysis	142602782	FNS	Hoke	12-Dec-18	12-Dec-18		NO	16 Pending			N	
Missing	Not Included in Analysis	142582022	FNS	Hoke	13-Dec-18	19-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142557737	FNS	Hoke	13-Dec-18	21-Dec-18		NO	15 Pending			N	
Timely	Included in Analysis	142580519	FNS	Hoke	13-Dec-18	13-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	16	N	13-Dec-18
Missing	Not Included in Analysis	142627926	FNS	Hoke	14-Dec-18	17-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142673497	FNS	Hoke	17-Dec-18			NO	11 Pending			N	
Missing	Not Included in Analysis	142693279	FNS	Hoke	17-Dec-18	20-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142639692	FNS	Hoke	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142639621	FNS	Hoke	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142633873	FNS	Hoke	17-Dec-18	21-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142673484	FNS	Hoke	17-Dec-18	18-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142662550	FNS	Hoke	17-Dec-18	18-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142639680	FNS	Hoke	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142628463	FNS	Hoke	17-Dec-18			NO	11 Pending			N	
Timely	Included in Analysis	142627061	FNS	Hoke	17-Dec-18	21-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	11	N	17-Dec-18
Timely	Included in Analysis	142639633	FNS	Hoke	17-Dec-18	17-Dec-18	27-Dec-18	NO	Approved	29-Dec-18	12	Y	1-Jan-19
Timely	Included in Analysis	142639645	FNS	Hoke	17-Dec-18	17-Dec-18	27-Dec-18	NO	Approved	29-Dec-18	12	Y	17-Dec-18
Missing	Not Included in Analysis	142700856	FNS	Hoke	18-Dec-18			NO	10 Pending			N	
Missing	Not Included in Analysis	142663998	FNS	Hoke	18-Dec-18			NO	10 Pending			N	
Missing	Not Included in Analysis	142663542	FNS	Hoke	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142697115	FNS	Hoke	18-Dec-18			NO	10 Pending			N	
Missing	Not Included in Analysis	142663985	FNS	Hoke	18-Dec-18			NO	10 Pending			N	
Missing	Not Included in Analysis	142693250	FNS	Hoke	18-Dec-18			NO	10 Pending			N	
Missing	Not Included in Analysis	142673503	FNS	Hoke	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142757632	FNS	Hoke	19-Dec-18			NO	9 Pending			N	
Missing	Not Included in Analysis	142696990	FNS	Hoke	19-Dec-18			NO	9 Pending			N	
Untimely	Included in Analysis	142765934	FNS	Hoke	19-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	9	N	19-Dec-18
Missing	Not Included in Analysis	142697165	FNS	Hoke	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142727197	FNS	Hoke	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142697168	FNS	Hoke	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142795010	FNS	Hoke	21-Dec-18	27-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142724787	FNS	Hoke	21-Dec-18	27-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142725975	FNS	Hoke	21-Dec-18	31-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142767424	FNS	Hoke	21-Dec-18	31-Dec-18		NO	7 Pending			N	
Timely	Included in Analysis	142721242	FNS	Hoke	21-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	7	N	21-Dec-18
Timely	Included in Analysis	142798855	SNAP	Hoke	21-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	7	N	21-Dec-18
Timely	Included in Analysis	142822240	FNS	Hoke	21-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	8	N	21-Dec-18
Untimely	Included in Analysis	142754856	FNS	Hoke	21-Dec-18	21-Dec-18	27-Dec-18	YES	Approved	30-Dec-18	9	Y	21-Dec-18
Missing	Not Included in Analysis	142789771	FNS	Hoke	27-Dec-18	31-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142755784	FNS	Hoke	27-Dec-18	27-Dec-18		NO	1 Pending			N	

Missing	Not Included in Analysis	142828838	FNS	Hoke	27-Dec-18			NO	1	Pending		N	
Timely	Included in Analysis	142755776	FNS	Hoke	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	0	N	27-Dec-18
Timely	Included in Analysis	142758081	FNS	Hoke	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	29-Dec-18	2	Y	27-Dec-18
Timely	Included in Analysis	14275808	FNS	Hoke	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	27-Dec-18	0	N	1-Jan-19
Timely	Included in Analysis	142755770	FNS	Hoke	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	27-Dec-18	0	N	1-Jan-19
Timely	Included in Analysis	142755763	FNS	Hoke	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142758083	FNS	Hoke	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	29-Dec-18	2	Y	27-Dec-18
Timely	Included in Analysis	142755839	FNS	Hoke	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	30-Dec-18	3	Y	27-Dec-18
Missing	Not Included in Analysis	142826520	FNS	Hoke	28-Dec-18	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142826562	FNS	Hoke	28-Dec-18			NO	0	Pending		N	
Timely	Included in Analysis	142826550	FNS	Hoke	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142826514	FNS	Hoke	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18
Missing	Not Included in Analysis	142332948	FNS	Hyde	3-Dec-18	7-Dec-18		NO	25	Pending		N	
Missing	Not Included in Analysis	142438022	FNS	Hyde	6-Dec-18	21-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	138218924	FNS	Iredell	10-May-18	10-May-18		NO	232	Pending		N	
Missing	Not Included in Analysis	141212725	FNS	Iredell	5-Oct-18	17-Oct-18		NO	84	Pending		N	
Missing	Not Included in Analysis	141386612	FNS	Iredell	18-Oct-18	26-Oct-18		NO	71	Pending		N	
Untimely	Included in Analysis	141389409	FNS	Iredell	18-Oct-18		28-Dec-18	NO	Approved	31-Dec-18	74	Y	18-Oct-18
Missing	Not Included in Analysis	141582343	FNS	Iredell	26-Oct-18	26-Oct-18		NO	63	Pending		N	
Untimely	Not Included in Analysis	141720621	FNS	Iredell	1-Nov-18	7-Dec-18	27-Dec-18	NO	Denied		56	N	
Untimely	Not Included in Analysis	141720833	FNS	Iredell	1-Nov-18	4-Dec-18	27-Dec-18	NO	Denied		56	N	
Untimely	Included in Analysis	141720666	FNS	Iredell	1-Nov-18	4-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	59	Y	1-Nov-18
Missing	Not Included in Analysis	141835271	FNS	Iredell	5-Nov-18	5-Nov-18		NO	53	Pending		N	
Untimely	Not Included in Analysis	141886636	FNS	Iredell	7-Nov-18	14-Dec-18	28-Dec-18	YES	Denied		51	N	
Missing	Not Included in Analysis	141889762	FNS	Iredell	8-Nov-18	7-Dec-18		NO	50	Pending		N	
Missing	Not Included in Analysis	141902556	FNS	Iredell	8-Nov-18	8-Nov-18		NO	50	Pending		N	
Untimely	Not Included in Analysis	141920373	FNS	Iredell	8-Nov-18	4-Dec-18	28-Dec-18	NO	Denied		50	N	
Missing	Not Included in Analysis	141953495	FNS	Iredell	9-Nov-18	28-Nov-18		NO	49	Pending		N	
Missing	Not Included in Analysis	142636103	FNS	Iredell	9-Nov-18			NO	49	Pending		N	
Untimely	Included in Analysis	142760552	FNS	Iredell	9-Nov-18		28-Dec-18	NO	Approved	28-Dec-18	49	N	1-Dec-18
Missing	Not Included in Analysis	142034640	FNS	Iredell	13-Nov-18			NO	45	Pending		N	
Missing	Not Included in Analysis	142030112	FNS	Iredell	14-Nov-18	14-Nov-18		NO	44	Pending		N	
Untimely	Not Included in Analysis	142028941	FNS	Iredell	14-Nov-18	29-Nov-18	27-Dec-18	NO	Denied		43	N	
Missing	Not Included in Analysis	142022187	FNS	Iredell	15-Nov-18			NO	43	Pending		N	
Untimely	Not Included in Analysis	142033748	FNS	Iredell	15-Nov-18	15-Nov-18	27-Dec-18	NO	Denied		42	N	
Missing	Not Included in Analysis	142109539	FNS	Iredell	19-Nov-18	19-Nov-18		NO	39	Pending		N	
Missing	Not Included in Analysis	142109525	FNS	Iredell	19-Nov-18	19-Nov-18		NO	39	Pending		N	
Missing	Not Included in Analysis	142109465	FNS	Iredell	19-Nov-18	19-Nov-18		NO	39	Pending		N	
Missing	Not Included in Analysis	142103864	FNS	Iredell	19-Nov-18	12-Dec-18		NO	39	Pending		N	
Missing	Not Included in Analysis	142109480	FNS	Iredell	19-Nov-18	19-Nov-18		NO	39	Pending		N	
Untimely	Not Included in Analysis	142112122	FNS	Iredell	19-Nov-18		27-Dec-18	NO	Denied		38	N	
Untimely	Not Included in Analysis	142480154	FNS	Iredell	19-Nov-18		28-Dec-18	NO	Denied		39	N	
Untimely	Included in Analysis	142824200	FNS	Iredell	19-Nov-18		28-Dec-18	NO	Approved	30-Dec-18	41	Y	1-Dec-18
Untimely	Included in Analysis	142112700	FNS	Iredell	20-Nov-18	20-Nov-18	27-Dec-18	NO	Approved	28-Dec-18	38	N	20-Nov-18
Untimely	Included in Analysis	142819914	FNS	Iredell	20-Nov-18		28-Dec-18	NO	Approved	29-Dec-18	39	N	20-Nov-18
Missing	Not Included in Analysis	142140609	FNS	Iredell	21-Nov-18	5-Dec-18		NO	37	Pending		N	
Missing	Not Included in Analysis	142180638	FNS	Iredell	26-Nov-18			NO	32	Pending		N	
Missing	Not Included in Analysis	142181292	FNS	Iredell	26-Nov-18			NO	32	Pending		N	
Missing	Not Included in Analysis	142185357	FNS	Iredell	26-Nov-18			NO	32	Pending		N	
Missing	Not Included in Analysis	142194823	FNS	Iredell	26-Nov-18	19-Dec-18		NO	32	Pending		N	
Untimely	Not Included in Analysis	142480172	FNS	Iredell	26-Nov-18	4-Dec-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142187377	FNS	Iredell	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142246261	FNS	Iredell	26-Nov-18	29-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142187365	FNS	Iredell	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142140630	FNS	Iredell	26-Nov-18	4-Dec-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142186065	FNS	Iredell	26-Nov-18	30-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142187299	FNS	Iredell	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142185359	FNS	Iredell	26-Nov-18	28-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142194997	FNS	Iredell	26-Nov-18	6-Dec-18	27-Dec-18	NO	Denied		31	N	
Missing	Not Included in Analysis	142201280	FNS	Iredell	27-Nov-18	21-Dec-18		NO	31	Pending		N	
Untimely	Not Included in Analysis	142480180	FNS	Iredell	27-Nov-18		27-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142200560	FNS	Iredell	27-Nov-18	29-Nov-18	27-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142198150	FNS	Iredell	27-Nov-18		27-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142219303	FNS	Iredell	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142187658	FNS	Iredell	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		30	N	
Missing	Not Included in Analysis	142248709	FNS	Iredell	28-Nov-18	28-Nov-18		NO	30	Pending		N	
Missing	Not Included in Analysis	142219097	FNS	Iredell	28-Nov-18			NO	30	Pending		N	

Untimely	Not Included in Analysis	142218694	FNS	Iredell	28-Nov-18	10-Dec-18	28-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142242051	FNS	Iredell	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142247444	FNS	Iredell	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142248804	FNS	Iredell	28-Nov-18	5-Dec-18	28-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142314773	FNS	Iredell	28-Nov-18	3-Dec-18	28-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142242095	FNS	Iredell	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied		30	N	
Untimely	Included in Analysis	142242600	FNS	Iredell	28-Nov-18	28-Nov-18	28-Dec-18	NO	Approved	29-Dec-18	31	N	28-Nov-18
Untimely	Included in Analysis	142218720	FNS	Iredell	28-Nov-18	28-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	33	Y	28-Nov-18
Missing	Not Included in Analysis	142241945	FNS	Iredell	29-Nov-18	29-Nov-18		NO	29 Pending			N	
Missing	Not Included in Analysis	14223081	FNS	Iredell	29-Nov-18			NO	29 Pending			N	
Missing	Not Included in Analysis	142248048	FNS	Iredell	29-Nov-18	3-Dec-18		NO	29 Pending			N	
Missing	Not Included in Analysis	142249745	FNS	Iredell	29-Nov-18	11-Dec-18		NO	29 Pending			N	
Missing	Not Included in Analysis	142268800	FNS	Iredell	29-Nov-18			NO	29 Pending			N	
Missing	Not Included in Analysis	142247037	FNS	Iredell	29-Nov-18			NO	29 Pending			N	
Missing	Not Included in Analysis	142248041	FNS	Iredell	29-Nov-18	29-Nov-18		NO	29 Pending			N	
Missing	Not Included in Analysis	142267075	FNS	Iredell	29-Nov-18	27-Dec-18		NO	29 Pending			N	
Missing	Not Included in Analysis	142246995	FNS	Iredell	29-Nov-18	29-Nov-18		NO	29 Pending			N	
Missing	Not Included in Analysis	142248007	FNS	Iredell	29-Nov-18	29-Nov-18		NO	29 Pending			N	
Missing	Not Included in Analysis	142314837	FNS	Iredell	29-Nov-18	3-Dec-18		NO	29 Pending			N	
Missing	Not Included in Analysis	142416215	FNS	Iredell	29-Nov-18	5-Dec-18		NO	29 Pending			N	
Dropped	Not Included in Analysis	142267651	FNS	Iredell	29-Nov-18		27-Dec-18	NO	Withdrawn		28	N	
Dropped	Not Included in Analysis	142267447	FNS	Iredell	29-Nov-18	7-Dec-18	28-Dec-18	NO	Denied		29	N	
Missing	Not Included in Analysis	142267549	FNS	Iredell	30-Nov-18			NO	28 Pending			N	
Missing	Not Included in Analysis	142268245	FNS	Iredell	30-Nov-18			NO	28 Pending			N	
Missing	Not Included in Analysis	142449433	FNS	Iredell	30-Nov-18	6-Dec-18		NO	28 Pending			N	
Timely	Included in Analysis	142248889	FNS	Iredell	30-Nov-18		27-Dec-18	NO	Approved	28-Dec-18	28	N	30-Nov-18
Timely	Included in Analysis	142248832	FNS	Iredell	30-Nov-18		28-Dec-18	NO	Approved	28-Dec-18	28	N	1-Dec-18
Timely	Included in Analysis	142754129	FNS	Iredell	30-Nov-18		28-Dec-18	NO	Approved	29-Dec-18	29	N	30-Nov-18
Timely	Included in Analysis	142244826	FNS	Iredell	30-Nov-18	30-Nov-18	28-Dec-18	NO	Approved	29-Dec-18	29	N	30-Nov-18
Timely	Included in Analysis	142759671	FNS	Iredell	1-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	27	N	1-Dec-18
Missing	Not Included in Analysis	142311066	FNS	Iredell	3-Dec-18	4-Dec-18		NO	25 Pending			N	
Missing	Not Included in Analysis	142314883	FNS	Iredell	3-Dec-18	3-Dec-18		NO	25 Pending			N	
Missing	Not Included in Analysis	142317705	FNS	Iredell	3-Dec-18	3-Dec-18		NO	25 Pending			N	
Dropped	Not Included in Analysis	142317789	FNS	Iredell	3-Dec-18	3-Dec-18	27-Dec-18	NO	Denied		24	N	
Dropped	Not Included in Analysis	14233212	FNS	Iredell	3-Dec-18	3-Dec-18	28-Dec-18	NO	Denied		25	N	
Dropped	Not Included in Analysis	142329720	FNS	Iredell	3-Dec-18		28-Dec-18	NO	Denied		25	N	
Timely	Included in Analysis	142333740	FNS	Iredell	3-Dec-18	11-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	24	N	
Timely	Included in Analysis	142327094	FNS	Iredell	3-Dec-18	5-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	25	N	3-Dec-18
Timely	Included in Analysis	142328058	FNS	Iredell	3-Dec-18	4-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	25	N	3-Dec-18
Timely	Included in Analysis	142328054	FNS	Iredell	3-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	25	N	3-Dec-18
Timely	Included in Analysis	142333187	FNS	Iredell	3-Dec-18	3-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	26	N	3-Dec-18
Timely	Included in Analysis	142329677	FNS	Iredell	3-Dec-18	3-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	26	N	3-Dec-18
Timely	Included in Analysis	142440632	FNS	Iredell	3-Dec-18	12-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	26	N	3-Dec-18
Missing	Not Included in Analysis	142381347	FNS	Iredell	4-Dec-18	4-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142377885	FNS	Iredell	4-Dec-18	4-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142377940	FNS	Iredell	4-Dec-18	4-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142377804	FNS	Iredell	4-Dec-18	4-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142333852	FNS	Iredell	4-Dec-18	4-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142381116	FNS	Iredell	4-Dec-18			NO	24 Pending			N	
Missing	Not Included in Analysis	142330798	FNS	Iredell	4-Dec-18	4-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142377859	FNS	Iredell	4-Dec-18	4-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142474409	FNS	Iredell	4-Dec-18			NO	24 Pending			N	
Timely	Included in Analysis	142384162	FNS	Iredell	4-Dec-18	4-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	26	Y	4-Dec-18
Missing	Not Included in Analysis	142409394	FNS	Iredell	5-Dec-18			NO	23 Pending			N	
Missing	Not Included in Analysis	142481137	FNS	Iredell	5-Dec-18	14-Dec-18		NO	23 Pending			N	
Missing	Not Included in Analysis	142826794	FNS	Iredell	5-Dec-18			NO	23 Pending			N	
Missing	Not Included in Analysis	142409355	FNS	Iredell	5-Dec-18			NO	23 Pending			N	
Missing	Not Included in Analysis	142415459	FNS	Iredell	5-Dec-18			NO	23 Pending			N	
Missing	Not Included in Analysis	142411354	FNS	Iredell	5-Dec-18	5-Dec-18		NO	23 Pending			N	
Missing	Not Included in Analysis	142418692	FNS	Iredell	5-Dec-18			NO	23 Pending			N	
Missing	Not Included in Analysis	142385955	FNS	Iredell	5-Dec-18	12-Dec-18		NO	23 Pending			N	
Dropped	Not Included in Analysis	142384418	FNS	Iredell	5-Dec-18		28-Dec-18	NO	Withdrawn		23	N	
Dropped	Not Included in Analysis	142411276	FNS	Iredell	5-Dec-18		28-Dec-18	NO	Denied		23	N	
Dropped	Not Included in Analysis	142416273	FNS	Iredell	5-Dec-18	5-Dec-18		NO	Denied		23	N	
Timely	Included in Analysis	142473542	FNS	Iredell	5-Dec-18	7-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	24	N	5-Dec-18
Timely	Included in Analysis	142636426	FNS	Iredell	5-Dec-18	17-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	24	N	5-Dec-18
Missing	Not Included in Analysis	142408686	FNS	Iredell	6-Dec-18	6-Dec-18		NO	22 Pending			N	

Missing	Not Included in Analysis	142421161	FNS	Iredell	6-Dec-18		NO		22	Pending		N	
Missing	Not Included in Analysis	142442826	FNS	Iredell	6-Dec-18		NO		22	Pending		N	
Missing	Not Included in Analysis	142409673	FNS	Iredell	6-Dec-18	6-Dec-18	NO		22	Pending		N	
Missing	Not Included in Analysis	142445080	FNS	Iredell	6-Dec-18	6-Dec-18	NO		22	Pending		N	
Missing	Not Included in Analysis	142420583	FNS	Iredell	6-Dec-18	18-Dec-18	NO		22	Pending		N	
Missing	Not Included in Analysis	142421174	FNS	Iredell	6-Dec-18	6-Dec-18	NO		22	Pending		N	
Missing	Not Included in Analysis	142442806	FNS	Iredell	6-Dec-18	6-Dec-18	NO		22	Pending		N	
Missing	Not Included in Analysis	142421111	FNS	Iredell	6-Dec-18	6-Dec-18	NO		22	Pending		N	
Missing	Not Included in Analysis	142444172	FNS	Iredell	6-Dec-18	6-Dec-18	NO		22	Pending		N	
Missing	Not Included in Analysis	142442767	FNS	Iredell	6-Dec-18		NO		22	Pending		N	
Missing	Not Included in Analysis	142578328	FNS	Iredell	7-Dec-18		NO		21	Pending		N	
Missing	Not Included in Analysis	142478153	FNS	Iredell	7-Dec-18	29-Dec-18	NO		21	Pending		N	
Missing	Not Included in Analysis	142526261	FNS	Iredell	7-Dec-18	11-Dec-18	NO		21	Pending		N	
Missing	Not Included in Analysis	142478127	FNS	Iredell	7-Dec-18	7-Dec-18	NO		21	Pending		N	
Missing	Not Included in Analysis	142438284	FNS	Iredell	7-Dec-18		NO		21	Pending		N	
Missing	Not Included in Analysis	142580263	FNS	Iredell	7-Dec-18		NO		21	Pending		N	
Missing	Not Included in Analysis	142473551	FNS	Iredell	7-Dec-18	7-Dec-18	NO		21	Pending		N	
Missing	Not Included in Analysis	142481925	FNS	Iredell	7-Dec-18	14-Dec-18	NO		21	Pending		N	
Missing	Not Included in Analysis	142474030	FNS	Iredell	7-Dec-18	7-Dec-18	NO		21	Pending		N	
Missing	Not Included in Analysis	142451125	FNS	Iredell	7-Dec-18	12-Dec-18	NO		21	Pending		N	
Timely	Included in Analysis	142580061	FNS	Iredell	7-Dec-18	18-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	22	N	7-Dec-18
Missing	Not Included in Analysis	142500638	FNS	Iredell	10-Dec-18	11-Dec-18	NO		18	Pending		N	
Missing	Not Included in Analysis	142501772	FNS	Iredell	10-Dec-18	14-Dec-18	NO		18	Pending		N	
Missing	Not Included in Analysis	142552312	FNS	Iredell	11-Dec-18	19-Dec-18	NO		17	Pending		N	
Missing	Not Included in Analysis	142528592	FNS	Iredell	11-Dec-18		NO		17	Pending		N	
Missing	Not Included in Analysis	142528589	FNS	Iredell	11-Dec-18	11-Dec-18	NO		17	Pending		N	
Missing	Not Included in Analysis	142551274	FNS	Iredell	11-Dec-18	18-Dec-18	NO		17	Pending		N	
Missing	Not Included in Analysis	142506863	FNS	Iredell	11-Dec-18	11-Dec-18	NO		17	Pending		N	
Missing	Not Included in Analysis	142581768	FNS	Iredell	11-Dec-18	11-Dec-18	NO		17	Pending		N	
Missing	Not Included in Analysis	142528562	FNS	Iredell	11-Dec-18	11-Dec-18	NO		17	Pending		N	
Missing	Not Included in Analysis	142580047	FNS	Iredell	11-Dec-18	18-Dec-18	NO		17	Pending		N	
Missing	Not Included in Analysis	142506886	FNS	Iredell	11-Dec-18	11-Dec-18	NO		17	Pending		N	
Missing	Not Included in Analysis	142507501	FNS	Iredell	12-Dec-18	12-Dec-18	NO		16	Pending		N	
Missing	Not Included in Analysis	142555648	FNS	Iredell	12-Dec-18		NO		16	Pending		N	
Missing	Not Included in Analysis	142531768	FNS	Iredell	12-Dec-18		NO		16	Pending		N	
Missing	Not Included in Analysis	142640023	FNS	Iredell	12-Dec-18		NO		16	Pending		N	
Missing	Not Included in Analysis	142553370	FNS	Iredell	12-Dec-18	12-Dec-18	NO		16	Pending		N	
Missing	Not Included in Analysis	142579859	FNS	Iredell	12-Dec-18		NO		16	Pending		N	
Missing	Not Included in Analysis	142553552	FNS	Iredell	12-Dec-18		NO		16	Pending		N	
Missing	Not Included in Analysis	142551854	FNS	Iredell	12-Dec-18	12-Dec-18	NO		16	Pending		N	
Timely	Included in Analysis	142551825	FNS	Iredell	12-Dec-18	12-Dec-18	28-Dec-18	NO	Approved	30-Dec-18	18	Y	12-Dec-18
Missing	Not Included in Analysis	142552263	FNS	Iredell	13-Dec-18		NO		15	Pending		N	
Missing	Not Included in Analysis	142552242	FNS	Iredell	13-Dec-18	13-Dec-18	NO		15	Pending		N	
Missing	Not Included in Analysis	142577468	FNS	Iredell	13-Dec-18		NO		15	Pending		N	
Missing	Not Included in Analysis	142575075	FNS	Iredell	13-Dec-18	18-Dec-18	NO		15	Pending		N	
Missing	Not Included in Analysis	142548712	FNS	Iredell	13-Dec-18		NO		15	Pending		N	
Missing	Not Included in Analysis	142581794	FNS	Iredell	13-Dec-18	13-Dec-18	NO		15	Pending		N	
Timely	Included in Analysis	142552195	FNS	Iredell	13-Dec-18	13-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	16	N	13-Dec-18
Missing	Not Included in Analysis	142584045	FNS	Iredell	14-Dec-18	27-Dec-18	NO		14	Pending		N	
Missing	Not Included in Analysis	142576566	FNS	Iredell	14-Dec-18		NO		14	Pending		N	
Missing	Not Included in Analysis	142601381	FNS	Iredell	14-Dec-18		NO		14	Pending		N	
Missing	Not Included in Analysis	142601063	FNS	Iredell	14-Dec-18	28-Dec-18	NO		14	Pending		N	
Missing	Not Included in Analysis	142601679	FNS	Iredell	14-Dec-18		NO		14	Pending		N	
Missing	Not Included in Analysis	142632307	FNS	Iredell	14-Dec-18	27-Dec-18	NO		14	Pending		N	
Missing	Not Included in Analysis	142598384	FNS	Iredell	14-Dec-18	19-Dec-18	NO		14	Pending		N	
Missing	Not Included in Analysis	142640020	FNS	Iredell	14-Dec-18		NO		14	Pending		N	
Missing	Not Included in Analysis	142628878	FNS	Iredell	17-Dec-18	17-Dec-18	NO		11	Pending		N	
Missing	Not Included in Analysis	142630222	FNS	Iredell	17-Dec-18	17-Dec-18	NO		11	Pending		N	
Missing	Not Included in Analysis	142637651	FNS	Iredell	17-Dec-18		NO		11	Pending		N	
Missing	Not Included in Analysis	142626584	FNS	Iredell	17-Dec-18		NO		11	Pending		N	
Missing	Not Included in Analysis	142633407	FNS	Iredell	17-Dec-18		NO		11	Pending		N	
Missing	Not Included in Analysis	142828441	FNS	Iredell	17-Dec-18	29-Dec-18	NO		11	Pending		N	
Missing	Not Included in Analysis	142627232	FNS	Iredell	17-Dec-18		NO		11	Pending		N	
Missing	Not Included in Analysis	142754896	FNS	Iredell	17-Dec-18	27-Dec-18	NO		11	Pending		N	
Missing	Not Included in Analysis	142630181	FNS	Iredell	17-Dec-18	17-Dec-18	NO		11	Pending		N	
Missing	Not Included in Analysis	142633579	FNS	Iredell	17-Dec-18	28-Dec-18	NO		11	Pending		N	
Missing	Not Included in Analysis	142630203	FNS	Iredell	17-Dec-18	17-Dec-18	NO		11	Pending		N	

Missing	Not Included in Analysis	142757342	FNS	Iredell	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142794066	FNS	Iredell	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142757317	FNS	Iredell	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142769699	FNS	Iredell	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142760606	FNS	Iredell	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142760566	FNS	Iredell	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142792726	FNS	Iredell	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142760559	FNS	Iredell	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142794112	FNS	Iredell	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142793588	FNS	Iredell	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142798356	FNS	Iredell	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142760602	FNS	Iredell	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142764958	FNS	Iredell	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142764995	FNS	Iredell	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142784994	FNS	Iredell	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142796052	FNS	Iredell	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Timely	Included in Analysis	142760617	FNS	Iredell	27-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142760576	FNS	Iredell	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	30-Dec-18	3	Y	27-Dec-18
Timely	Included in Analysis	142765021	FNS	Iredell	27-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	4	Y	27-Dec-18
Missing	Not Included in Analysis	142824502	FNS	Iredell	28-Dec-18		NO	0	Pending		N		
Missing	Not Included in Analysis	142818972	FNS	Iredell	28-Dec-18		NO	0	Pending		N		
Missing	Not Included in Analysis	142822482	FNS	Iredell	28-Dec-18	28-Dec-18	NO	0	Pending		N		
Missing	Not Included in Analysis	142822522	FNS	Iredell	28-Dec-18	28-Dec-18	NO	0	Pending		N		
Missing	Not Included in Analysis	142825315	FNS	Iredell	28-Dec-18	28-Dec-18	NO	0	Pending		N		
Missing	Not Included in Analysis	142801392	FNS	Iredell	28-Dec-18		NO	0	Pending		N		
Missing	Not Included in Analysis	142820943	FNS	Iredell	28-Dec-18		NO	0	Pending		N		
Missing	Not Included in Analysis	142822411	FNS	Iredell	28-Dec-18	28-Dec-18	NO	0	Pending		N		
Missing	Not Included in Analysis	142832404	FNS	Iredell	28-Dec-18		NO	0	Pending		N		
Missing	Not Included in Analysis	142822472	FNS	Iredell	28-Dec-18	28-Dec-18	NO	0	Pending		N		
Missing	Not Included in Analysis	142826807	FNS	Iredell	28-Dec-18		NO	0	Pending		N		
Missing	Not Included in Analysis	142822462	FNS	Iredell	28-Dec-18	28-Dec-18	NO	0	Pending		N		
Missing	Not Included in Analysis	142794365	FNS	Iredell	28-Dec-18		NO	0	Pending		N		
Missing	Not Included in Analysis	142820920	FNS	Iredell	28-Dec-18	28-Dec-18	NO	0	Pending		N		
Timely	Included in Analysis	142824477	FNS	Iredell	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142820881	FNS	Iredell	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142822959	FNS	Iredell	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	30-Dec-18	2	Y	1-Jan-19
Untimely	Not Included in Analysis	142248987	FNS	Jackson	28-Nov-18		28-Dec-18	NO	Denied		30	N	
Missing	Not Included in Analysis	142242487	FNS	Jackson	29-Nov-18	29-Nov-18		NO	29	Pending		N	
Missing	Not Included in Analysis	142383121	FNS	Jackson	4-Dec-18			NO	24	Pending		N	
Missing	Not Included in Analysis	142416213	FNS	Jackson	5-Dec-18	5-Dec-18		NO	23	Pending		N	
Missing	Not Included in Analysis	142419293	FNS	Jackson	6-Dec-18	6-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142438054	FNS	Jackson	6-Dec-18	12-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142469864	FNS	Jackson	10-Dec-18	11-Dec-18		NO	18	Pending		N	
Timely	Included in Analysis	142528286	FNS	Jackson	11-Dec-18	11-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	18	N	11-Dec-18
Missing	Not Included in Analysis	142556731	FNS	Jackson	12-Dec-18	12-Dec-18		NO	16	Pending		N	
Missing	Not Included in Analysis	142555814	FNS	Jackson	13-Dec-18	19-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142554571	FNS	Jackson	13-Dec-18			NO	15	Pending		N	
Missing	Not Included in Analysis	142580821	FNS	Jackson	14-Dec-18	14-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142601130	FNS	Jackson	14-Dec-18	20-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142583987	FNS	Jackson	14-Dec-18	17-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142577104	FNS	Jackson	14-Dec-18	14-Dec-18		NO	14	Pending		N	
Dropped	Not Included in Analysis	142640021	FNS	Jackson	17-Dec-18	17-Dec-18	27-Dec-18	NO	Denied		10	N	
Missing	Not Included in Analysis	142669904	FNS	Jackson	18-Dec-18	18-Dec-18		NO	10	Pending		N	
Missing	Not Included in Analysis	142695838	FNS	Jackson	19-Dec-18			NO	9	Pending		N	
Missing	Not Included in Analysis	142702714	FNS	Jackson	19-Dec-18	21-Dec-18		NO	9	Pending		N	
Missing	Not Included in Analysis	142695825	FNS	Jackson	19-Dec-18	19-Dec-18		NO	9	Pending		N	
Timely	Included in Analysis	142696572	FNS	Jackson	19-Dec-18	19-Dec-18	27-Dec-18	NO	Approved	29-Dec-18	10	Y	19-Dec-18
Missing	Not Included in Analysis	142726416	FNS	Jackson	20-Dec-18	20-Dec-18		NO	8	Pending		N	
Missing	Not Included in Analysis	142705351	FNS	Jackson	20-Dec-18	20-Dec-18		NO	8	Pending		N	
Missing	Not Included in Analysis	142724221	FNS	Jackson	21-Dec-18	28-Dec-18		NO	7	Pending		N	
Timely	Included in Analysis	142757671	SNAP	Jackson	21-Dec-18	21-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	8	N	21-Dec-18
Missing	Not Included in Analysis	142793469	FNS	Jackson	27-Dec-18			NO	1	Pending		N	
Missing	Not Included in Analysis	142764251	FNS	Jackson	27-Dec-18	27-Dec-18		NO	1	Pending		N	
Dropped	Not Included in Analysis	142793208	FNS	Jackson	27-Dec-18	27-Dec-18	27-Dec-18	NO	Withdrawn		0	N	
Timely	Included in Analysis	142798344	FNS	Jackson	27-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	2	N	27-Dec-18
Missing	Not Included in Analysis	142829883	FNS	Jackson	28-Dec-18	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142821178	FNS	Jackson	28-Dec-18			NO	0	Pending		N	

Timely	Included in Analysis	142825079	FNS	Jackson	28-Dec-18		28-Dec-18	NO	Approved	28-Dec-18	0	N	28-Dec-18
Timely	Included in Analysis	142825748	FNS	Jackson	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	30-Dec-18	2	Y	1-Jan-19
Timely	Included in Analysis	142829940	FNS	Jackson	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18
Untimely	Not Included in Analysis	142188100	FNS	Johnston	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142194838	FNS	Johnston	26-Nov-18	26-Nov-18	30-Nov-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142192363	FNS	Johnston	26-Nov-18	30-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142188039	FNS	Johnston	26-Nov-18	26-Dec-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142219054	FNS	Johnston	27-Nov-18	30-Nov-18	27-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142198195	FNS	Johnston	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142215753	FNS	Johnston	27-Nov-18	3-Dec-18	27-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142219109	FNS	Johnston	28-Nov-18	3-Dec-18	28-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142195691	FNS	Johnston	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied		30	N	
Missing	Not Included in Analysis	142249441	FNS	Johnston	30-Nov-18	5-Dec-18		NO	28 Pending			N	
Missing	Not Included in Analysis	142248400	FNS	Johnston	30-Nov-18	30-Nov-18		NO	28 Pending			N	
Dropped	Not Included in Analysis	142247120	FNS	Johnston	30-Nov-18	30-Nov-18	28-Dec-18	NO	Denied		28	N	
Missing	Not Included in Analysis	142321638	FNS	Johnston	3-Dec-18	3-Dec-18		NO	25 Pending			N	
Missing	Not Included in Analysis	142318075	FNS	Johnston	3-Dec-18			NO	25 Pending			N	
Missing	Not Included in Analysis	142324641	FNS	Johnston	3-Dec-18	5-Dec-18		NO	25 Pending			N	
Missing	Not Included in Analysis	142317937	FNS	Johnston	3-Dec-18			NO	25 Pending			N	
Missing	Not Included in Analysis	142323006	FNS	Johnston	3-Dec-18	3-Dec-18		NO	25 Pending			N	
Missing	Not Included in Analysis	142324615	FNS	Johnston	3-Dec-18	7-Dec-18		NO	25 Pending			N	
Missing	Not Included in Analysis	142325601	FNS	Johnston	3-Dec-18	6-Dec-18		NO	25 Pending			N	
Missing	Not Included in Analysis	142321427	FNS	Johnston	3-Dec-18	3-Dec-18		NO	25 Pending			N	
Timely	Included in Analysis	142406748	FNS	Johnston	3-Dec-18	12-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	25	N	3-Dec-18
Timely	Included in Analysis	142327170	FNS	Johnston	3-Dec-18	3-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	28	Y	3-Dec-18
Timely	Included in Analysis	142323552	FNS	Johnston	3-Dec-18	3-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	28	Y	3-Dec-18
Missing	Not Included in Analysis	142377336	FNS	Johnston	4-Dec-18	4-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142376202	FNS	Johnston	4-Dec-18	7-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142334655	FNS	Johnston	4-Dec-18	4-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142379528	FNS	Johnston	4-Dec-18	4-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142334925	FNS	Johnston	4-Dec-18	4-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142409789	FNS	Johnston	4-Dec-18	7-Dec-18		NO	24 Pending			N	
Dropped	Not Included in Analysis	142377627	FNS	Johnston	4-Dec-18	11-Dec-18	28-Dec-18	NO	Denied		24	N	
Timely	Included in Analysis	142383655	FNS	Johnston	4-Dec-18	4-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	25	N	4-Dec-18
Missing	Not Included in Analysis	142408293	FNS	Johnston	5-Dec-18	5-Dec-18		NO	23 Pending			N	
Missing	Not Included in Analysis	142828084	FNS	Johnston	5-Dec-18	12-Dec-18		NO	23 Pending			N	
Missing	Not Included in Analysis	142383147	FNS	Johnston	5-Dec-18	10-Dec-18		NO	23 Pending			N	
Missing	Not Included in Analysis	142414421	FNS	Johnston	5-Dec-18			NO	23 Pending			N	
Missing	Not Included in Analysis	142405844	FNS	Johnston	5-Dec-18			NO	23 Pending			N	
Missing	Not Included in Analysis	142409873	FNS	Johnston	5-Dec-18	7-Dec-18		NO	23 Pending			N	
Missing	Not Included in Analysis	142408214	FNS	Johnston	5-Dec-18	5-Dec-18		NO	23 Pending			N	
Dropped	Not Included in Analysis	142249914	FNS	Johnston	5-Dec-18	10-Dec-18	28-Dec-18	NO	Denied		23	N	
Timely	Included in Analysis	142409275	FNS	Johnston	5-Dec-18	5-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	24	N	5-Dec-18
Timely	Included in Analysis	142414357	FNS	Johnston	5-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	24	N	5-Dec-18
Missing	Not Included in Analysis	142420445	FNS	Johnston	6-Dec-18	11-Dec-18		NO	22 Pending			N	
Missing	Not Included in Analysis	142443366	FNS	Johnston	6-Dec-18	6-Dec-18		NO	22 Pending			N	
Missing	Not Included in Analysis	142444591	FNS	Johnston	6-Dec-18	10-Dec-18		NO	22 Pending			N	
Missing	Not Included in Analysis	142449218	FNS	Johnston	6-Dec-18	6-Dec-18		NO	22 Pending			N	
Missing	Not Included in Analysis	142420456	FNS	Johnston	6-Dec-18	6-Dec-18		NO	22 Pending			N	
Missing	Not Included in Analysis	142445880	FNS	Johnston	6-Dec-18	6-Dec-18		NO	22 Pending			N	
Missing	Not Included in Analysis	142442800	FNS	Johnston	6-Dec-18			NO	22 Pending			N	
Missing	Not Included in Analysis	142420239	FNS	Johnston	6-Dec-18	11-Dec-18		NO	22 Pending			N	
Missing	Not Included in Analysis	142408395	FNS	Johnston	6-Dec-18	6-Dec-18		NO	22 Pending			N	
Missing	Not Included in Analysis	142406653	FNS	Johnston	6-Dec-18	6-Dec-18		NO	22 Pending			N	
Missing	Not Included in Analysis	142448896	FNS	Johnston	6-Dec-18	6-Dec-18		NO	22 Pending			N	
Timely	Included in Analysis	142420343	FNS	Johnston	6-Dec-18	6-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	23	N	6-Dec-18
Missing	Not Included in Analysis	142469469	FNS	Johnston	7-Dec-18	7-Dec-18		NO	21 Pending			N	
Missing	Not Included in Analysis	142469409	FNS	Johnston	7-Dec-18	7-Dec-18		NO	21 Pending			N	
Missing	Not Included in Analysis	142479637	FNS	Johnston	7-Dec-18	7-Dec-18		NO	21 Pending			N	
Missing	Not Included in Analysis	142474919	FNS	Johnston	7-Dec-18	7-Dec-18		NO	21 Pending			N	
Missing	Not Included in Analysis	142478956	FNS	Johnston	7-Dec-18	7-Dec-18		NO	21 Pending			N	
Missing	Not Included in Analysis	142471406	FNS	Johnston	10-Dec-18	10-Dec-18		NO	18 Pending			N	
Missing	Not Included in Analysis	142502972	FNS	Johnston	10-Dec-18	10-Dec-18		NO	18 Pending			N	
Missing	Not Included in Analysis	142472435	FNS	Johnston	10-Dec-18	10-Dec-18		NO	18 Pending			N	
Missing	Not Included in Analysis	142480770	FNS	Johnston	10-Dec-18	10-Dec-18		NO	18 Pending			N	
Missing	Not Included in Analysis	142473707	FNS	Johnston	10-Dec-18	10-Dec-18		NO	18 Pending			N	
Missing	Not Included in Analysis	142480366	FNS	Johnston	10-Dec-18			NO	18 Pending			N	

Timely	Included in Analysis	142472177	FNS	Johnston	10-Dec-18	10-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	19	N	10-Dec-18
Missing	Not Included in Analysis	142509176	FNS	Johnston	11-Dec-18	11-Dec-18		NO	17 Pending			N	
Missing	Not Included in Analysis	142509334	FNS	Johnston	11-Dec-18	11-Dec-18		NO	17 Pending			N	
Missing	Not Included in Analysis	142506792	FNS	Johnston	11-Dec-18	11-Dec-18		NO	17 Pending			N	
Missing	Not Included in Analysis	142509459	FNS	Johnston	11-Dec-18	11-Dec-18		NO	17 Pending			N	
Missing	Not Included in Analysis	142480867	FNS	Johnston	11-Dec-18	11-Dec-18		NO	17 Pending			N	
Missing	Not Included in Analysis	142522084	FNS	Johnston	11-Dec-18	11-Dec-18		NO	17 Pending			N	
Missing	Not Included in Analysis	142524818	FNS	Johnston	11-Dec-18	17-Dec-18		NO	17 Pending			N	
Missing	Not Included in Analysis	142525261	FNS	Johnston	11-Dec-18	14-Dec-18		NO	17 Pending			N	
Missing	Not Included in Analysis	142509879	FNS	Johnston	11-Dec-18	11-Dec-18		NO	17 Pending			N	
Missing	Not Included in Analysis	142529810	FNS	Johnston	11-Dec-18	11-Dec-18		NO	17 Pending			N	
Dropped	Not Included in Analysis	142502548	FNS	Johnston	11-Dec-18	11-Dec-18	27-Dec-18	NO	Denied			16	N
Timely	Included in Analysis	142506852	FNS	Johnston	11-Dec-18	11-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	20	Y	11-Dec-18
Missing	Not Included in Analysis	142508444	FNS	Johnston	12-Dec-18	12-Dec-18		NO	16 Pending			N	
Missing	Not Included in Analysis	142529689	FNS	Johnston	12-Dec-18	12-Dec-18		NO	16 Pending			N	
Missing	Not Included in Analysis	142531733	FNS	Johnston	12-Dec-18	12-Dec-18		NO	16 Pending			N	
Missing	Not Included in Analysis	142531771	FNS	Johnston	12-Dec-18	14-Dec-18		NO	16 Pending			N	
Timely	Included in Analysis	142527182	FNS	Johnston	12-Dec-18	14-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	15	N	1-Jan-19
Timely	Included in Analysis	142555175	FNS	Johnston	12-Dec-18	12-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	16	N	12-Dec-18
Timely	Included in Analysis	142506991	FNS	Johnston	12-Dec-18	12-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	17	N	12-Dec-18
Missing	Not Included in Analysis	142553212	FNS	Johnston	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142575765	FNS	Johnston	13-Dec-18	19-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	14256457	FNS	Johnston	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142575222	FNS	Johnston	13-Dec-18	19-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142557539	FNS	Johnston	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142553286	FNS	Johnston	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142557525	FNS	Johnston	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142549417	FNS	Johnston	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142551674	FNS	Johnston	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142565664	FNS	Johnston	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142555042	FNS	Johnston	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142557299	FNS	Johnston	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Dropped	Not Included in Analysis	142551756	FNS	Johnston	13-Dec-18	13-Dec-18	27-Dec-18	NO	Denied			14	N
Dropped	Not Included in Analysis	142557743	FNS	Johnston	13-Dec-18	19-Dec-18	28-Dec-18	NO	Denied			15	N
Timely	Included in Analysis	142548684	FNS	Johnston	13-Dec-18	13-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	17	Y	13-Dec-18
Missing	Not Included in Analysis	142607889	FNS	Johnston	14-Dec-18	14-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142582881	FNS	Johnston	14-Dec-18	14-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142578838	FNS	Johnston	14-Dec-18	14-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142581296	FNS	Johnston	14-Dec-18	14-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142556881	FNS	Johnston	14-Dec-18	14-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142604307	FNS	Johnston	14-Dec-18	18-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142555850	FNS	Johnston	14-Dec-18	14-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142605861	FNS	Johnston	14-Dec-18	14-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142579609	FNS	Johnston	14-Dec-18	14-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142604111	FNS	Johnston	14-Dec-18	19-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142580902	FNS	Johnston	14-Dec-18	14-Dec-18		NO	14 Pending			N	
Timely	Included in Analysis	142580869	FNS	Johnston	14-Dec-18	14-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	13	N	14-Dec-18
Timely	Included in Analysis	142604113	FNS	Johnston	14-Dec-18	14-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	13	N	14-Dec-18
Missing	Not Included in Analysis	142636919	FNS	Johnston	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142633858	FNS	Johnston	17-Dec-18	21-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142628233	FNS	Johnston	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142633868	FNS	Johnston	17-Dec-18	18-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142631488	FNS	Johnston	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142630536	FNS	Johnston	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142634410	FNS	Johnston	17-Dec-18	21-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142642191	FNS	Johnston	17-Dec-18	28-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142628385	FNS	Johnston	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142637684	FNS	Johnston	17-Dec-18	20-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142634361	FNS	Johnston	17-Dec-18	18-Dec-18		NO	11 Pending			N	
Timely	Included in Analysis	142631206	FNS	Johnston	17-Dec-18	17-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	12	N	17-Dec-18
Timely	Included in Analysis	142635530	FNS	Johnston	17-Dec-18	17-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	12	N	17-Dec-18
Timely	Included in Analysis	142631245	FNS	Johnston	17-Dec-18	17-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	12	N	17-Dec-18
Missing	Not Included in Analysis	142670886	FNS	Johnston	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142662993	FNS	Johnston	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142672400	FNS	Johnston	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142694914	FNS	Johnston	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142666042	FNS	Johnston	18-Dec-18	18-Dec-18		NO	10 Pending			N	

Missing	Not Included in Analysis	142766242	FNS	Johnston	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142761910	FNS	Johnston	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142794103	FNS	Johnston	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142758640	FNS	Johnston	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142796552	FNS	Johnston	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142766189	FNS	Johnston	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142791679	FNS	Johnston	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142766269	FNS	Johnston	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142763700	FNS	Johnston	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142793946	FNS	Johnston	27-Dec-18	28-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142766194	FNS	Johnston	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142757737	FNS	Johnston	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142766240	FNS	Johnston	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142766200	FNS	Johnston	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142796572	FNS	Johnston	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Timely	Included in Analysis	142797592	FNS	Johnston	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142796053	FNS	Johnston	27-Dec-18	28-Dec-18	YES	1	Pending	28-Dec-18	1 N	27-Dec-18
Missing	Not Included in Analysis	142764764	FNS	Johnston	27-Dec-18	28-Dec-18	YES	1	Pending		N	
Timely	Included in Analysis	142798345	FNS	Johnston	27-Dec-18	27-Dec-18	27-Dec-18 YES	Approved		28-Dec-18	1 N	27-Dec-18
Timely	Included in Analysis	142763487	FNS	Johnston	27-Dec-18	27-Dec-18	27-Dec-18 YES	Approved		28-Dec-18	1 N	27-Dec-18
Timely	Included in Analysis	142766260	FNS	Johnston	27-Dec-18	27-Dec-18	27-Dec-18 YES	Approved		28-Dec-18	1 N	27-Dec-18
Timely	Included in Analysis	142761955	FNS	Johnston	27-Dec-18	27-Dec-18	27-Dec-18 YES	Approved		28-Dec-18	1 N	27-Dec-18
Timely	Included in Analysis	142795016	FNS	Johnston	27-Dec-18	27-Dec-18	27-Dec-18 YES	Approved		28-Dec-18	1 N	27-Dec-18
Timely	Included in Analysis	142756336	FNS	Johnston	27-Dec-18	27-Dec-18	27-Dec-18 YES	Approved		28-Dec-18	1 N	27-Dec-18
Timely	Included in Analysis	142822700	FNS	Johnston	27-Dec-18	28-Dec-18	28-Dec-18 YES	Approved		29-Dec-18	2 N	27-Dec-18
Timely	Included in Analysis	142753988	FNS	Johnston	27-Dec-18	27-Dec-18	28-Dec-18 YES	Approved		31-Dec-18	4 Y	27-Dec-18
Timely	Included in Analysis	142757850	FNS	Johnston	27-Dec-18	27-Dec-18	28-Dec-18 YES	Approved		31-Dec-18	4 Y	27-Dec-18
Missing	Not Included in Analysis	142830681	FNS	Johnston	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142827078	FNS	Johnston	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142830131	FNS	Johnston	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142824022	FNS	Johnston	28-Dec-18	3-Jan-19	NO	0	Pending		N	
Missing	Not Included in Analysis	142827609	FNS	Johnston	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142793953	FNS	Johnston	28-Dec-18	3-Jan-19	NO	0	Pending		N	
Missing	Not Included in Analysis	142831390	FNS	Johnston	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142830624	FNS	Johnston	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142823446	FNS	Johnston	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142823236	FNS	Johnston	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142827529	FNS	Johnston	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142824251	FNS	Johnston	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Dropped	Not Included in Analysis	142832426	FNS	Johnston	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Timely	Included in Analysis	142819380	FNS	Johnston	28-Dec-18	28-Dec-18	28-Dec-18 NO	Approved		30-Dec-18	2 Y	28-Dec-18
Missing	Not Included in Analysis	142829197	FNS	Johnston	28-Dec-18	2-Jan-19	YES	0	Pending		N	
Dropped	Not Included in Analysis	142794831	FNS	Johnston	28-Dec-18	28-Dec-18	28-Dec-18 YES	Denied			0 N	
Timely	Included in Analysis	142831368	FNS	Johnston	28-Dec-18	28-Dec-18	28-Dec-18 YES	Approved		29-Dec-18	1 N	28-Dec-18
Timely	Included in Analysis	142819364	FNS	Johnston	28-Dec-18	28-Dec-18	28-Dec-18 YES	Approved		31-Dec-18	3 Y	28-Dec-18
Timely	Included in Analysis	142794343	FNS	Johnston	28-Dec-18	28-Dec-18	28-Dec-18 YES	Approved		31-Dec-18	3 Y	28-Dec-18
Timely	Included in Analysis	142831143	FNS	Johnston	28-Dec-18	28-Dec-18	28-Dec-18 YES	Approved		31-Dec-18	3 Y	28-Dec-18
Untimely	Included in Analysis	142198503	FNS	Jones	28-Nov-18	28-Nov-18	28-Dec-18 NO	Approved		29-Dec-18	31 N	28-Nov-18
Missing	Not Included in Analysis	142472645	FNS	Jones	7-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142552116	FNS	Jones	12-Dec-18	12-Dec-18	NO	16	Pending		N	
Missing	Not Included in Analysis	142575274	FNS	Jones	13-Dec-18	20-Dec-18	NO	15	Pending		N	
Missing	Not Included in Analysis	142602874	FNS	Jones	14-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142640754	FNS	Jones	17-Dec-18	17-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142821208	FNS	Jones	28-Dec-18		NO	0	Pending		N	
Timely	Included in Analysis	142822217	FNS	Jones	28-Dec-18	28-Dec-18	28-Dec-18 YES	Approved		31-Dec-18	3 Y	28-Dec-18
Untimely	Not Included in Analysis	142197764	FNS	Lee	26-Nov-18	26-Nov-18	27-Dec-18 NO	Denied			31 N	
Untimely	Not Included in Analysis	142197051	FNS	Lee	26-Nov-18	26-Nov-18	27-Dec-18 NO	Denied			31 N	
Untimely	Not Included in Analysis	142197350	FNS	Lee	26-Nov-18	26-Nov-18	27-Dec-18 NO	Denied			31 N	
Untimely	Not Included in Analysis	142201529	FNS	Lee	27-Nov-18	10-Dec-18	27-Dec-18 NO	Denied			30 N	
Timely	Included in Analysis	142449479	FNS	Lee	3-Dec-18	6-Dec-18	27-Dec-18 NO	Approved		28-Dec-18	25 N	3-Dec-18
Timely	Included in Analysis	142330127	FNS	Lee	3-Dec-18	3-Dec-18	28-Dec-18 NO	Approved		31-Dec-18	28 Y	3-Dec-18
Missing	Not Included in Analysis	142414349	FNS	Lee	4-Dec-18	5-Dec-18	NO	24	Pending		N	
Missing	Not Included in Analysis	142471403	FNS	Lee	4-Dec-18		NO	24	Pending		N	
Timely	Included in Analysis	142471323	FNS	Lee	4-Dec-18	5-Dec-18	27-Dec-18 NO	Approved		28-Dec-18	24 N	4-Dec-18
Timely	Included in Analysis	142471287	FNS	Lee	4-Dec-18	4-Dec-18	27-Dec-18 NO	Approved		28-Dec-18	24 N	4-Dec-18
Timely	Included in Analysis	142471320	FNS	Lee	4-Dec-18		28-Dec-18 NO	Approved		29-Dec-18	25 N	4-Dec-18
Timely	Included in Analysis	142330238	FNS	Lee	4-Dec-18	4-Dec-18	28-Dec-18 NO	Approved		29-Dec-18	25 N	4-Dec-18

Timely	Included in Analysis	142331543	FNS	Lee	4-Dec-18	4-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	26	Y	4-Dec-18
Timely	Included in Analysis	142378756	FNS	Lee	4-Dec-18	4-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	27	Y	4-Dec-18
Missing	Not Included in Analysis	142471338	FNS	Lee	5-Dec-18	14-Dec-18		NO	23 Pending			N	
Missing	Not Included in Analysis	142408349	FNS	Lee	5-Dec-18	5-Dec-18		NO	23 Pending			N	
Missing	Not Included in Analysis	142445114	FNS	Lee	6-Dec-18	6-Dec-18		NO	22 Pending			N	
Missing	Not Included in Analysis	142438026	FNS	Lee	6-Dec-18	12-Dec-18		NO	22 Pending			N	
Timely	Included in Analysis	142471363	FNS	Lee	6-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	23	N	6-Dec-18
Missing	Not Included in Analysis	142475845	FNS	Lee	7-Dec-18	7-Dec-18		NO	21 Pending			N	
Timely	Included in Analysis	142576307	FNS	Lee	7-Dec-18	27-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	22	N	7-Dec-18
Missing	Not Included in Analysis	142474239	FNS	Lee	10-Dec-18	10-Dec-18		NO	18 Pending			N	
Missing	Not Included in Analysis	142507172	FNS	Lee	10-Dec-18	12-Dec-18		NO	18 Pending			N	
Missing	Not Included in Analysis	142474190	FNS	Lee	10-Dec-18	10-Dec-18		NO	18 Pending			N	
Missing	Not Included in Analysis	142555439	FNS	Lee	10-Dec-18	10-Dec-18		NO	18 Pending			N	
Missing	Not Included in Analysis	142475942	FNS	Lee	10-Dec-18	10-Dec-18		NO	18 Pending			N	
Missing	Not Included in Analysis	142607374	FNS	Lee	10-Dec-18			NO	18 Pending			N	
Missing	Not Included in Analysis	142466555	FNS	Lee	10-Dec-18			NO	18 Pending			N	
Missing	Not Included in Analysis	142474200	FNS	Lee	10-Dec-18			NO	18 Pending			N	
Missing	Not Included in Analysis	142501627	FNS	Lee	10-Dec-18			NO	18 Pending			N	
Missing	Not Included in Analysis	142607372	FNS	Lee	10-Dec-18			NO	18 Pending			N	
Missing	Not Included in Analysis	142474210	FNS	Lee	10-Dec-18	10-Dec-18		NO	18 Pending			N	
Missing	Not Included in Analysis	142555440	FNS	Lee	10-Dec-18	10-Dec-18		NO	18 Pending			N	
Timely	Included in Analysis	142509064	FNS	Lee	10-Dec-18	10-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	21	Y	10-Dec-18
Missing	Not Included in Analysis	142508870	FNS	Lee	11-Dec-18	11-Dec-18		NO	17 Pending			N	
Missing	Not Included in Analysis	142576371	FNS	Lee	11-Dec-18			NO	17 Pending			N	
Missing	Not Included in Analysis	142522089	FNS	Lee	11-Dec-18	12-Dec-18		NO	17 Pending			N	
Missing	Not Included in Analysis	142507551	FNS	Lee	11-Dec-18	11-Dec-18		NO	17 Pending			N	
Missing	Not Included in Analysis	142507593	FNS	Lee	11-Dec-18	11-Dec-18		NO	17 Pending			N	
Missing	Not Included in Analysis	142526984	FNS	Lee	11-Dec-18	13-Dec-18		NO	17 Pending			N	
Missing	Not Included in Analysis	142507613	FNS	Lee	11-Dec-18	11-Dec-18		NO	17 Pending			N	
Timely	Included in Analysis	142607376	FNS	Lee	11-Dec-18	20-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	17	N	11-Dec-18
Missing	Not Included in Analysis	142607375	FNS	Lee	12-Dec-18			NO	16 Pending			N	
Missing	Not Included in Analysis	142555441	FNS	Lee	12-Dec-18	12-Dec-18		NO	16 Pending			N	
Missing	Not Included in Analysis	142607377	FNS	Lee	12-Dec-18			NO	16 Pending			N	
Timely	Included in Analysis	142526146	FNS	Lee	12-Dec-18	14-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	17	N	12-Dec-18
Missing	Not Included in Analysis	142557076	FNS	Lee	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142555576	FNS	Lee	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142557105	FNS	Lee	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142557051	FNS	Lee	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142555572	FNS	Lee	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142555525	FNS	Lee	13-Dec-18			NO	15 Pending			N	
Missing	Not Included in Analysis	142557119	FNS	Lee	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Timely	Included in Analysis	142576231	FNS	Lee	13-Dec-18	13-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	16	N	13-Dec-18
Missing	Not Included in Analysis	142606108	FNS	Lee	14-Dec-18	14-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142579172	FNS	Lee	14-Dec-18	14-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142576018	FNS	Lee	14-Dec-18	17-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142579115	FNS	Lee	14-Dec-18	14-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142641764	FNS	Lee	14-Dec-18	17-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142641553	FNS	Lee	14-Dec-18			NO	14 Pending			N	
Missing	Not Included in Analysis	142634834	FNS	Lee	14-Dec-18			NO	14 Pending			N	
Missing	Not Included in Analysis	142641554	FNS	Lee	14-Dec-18			NO	14 Pending			N	
Missing	Not Included in Analysis	142605062	FNS	Lee	14-Dec-18	14-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142635861	FNS	Lee	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142697133	FNS	Lee	17-Dec-18	19-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142641433	FNS	Lee	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142641439	FNS	Lee	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142635899	FNS	Lee	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142634850	FNS	Lee	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142634880	FNS	Lee	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142635903	FNS	Lee	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142635891	FNS	Lee	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142634869	FNS	Lee	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142641558	FNS	Lee	17-Dec-18			NO	11 Pending			N	
Missing	Not Included in Analysis	142669750	FNS	Lee	17-Dec-18			NO	11 Pending			N	
Missing	Not Included in Analysis	142635866	FNS	Lee	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Timely	Included in Analysis	142634822	FNS	Lee	17-Dec-18	17-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	11	N	17-Dec-18
Missing	Not Included in Analysis	142668842	FNS	Lee	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142668823	FNS	Lee	18-Dec-18	18-Dec-18		NO	10 Pending			N	

Missing	Not Included in Analysis	142670599	FNS	Lee	18-Dec-18	18-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142668831	FNS	Lee	18-Dec-18	18-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142673969	FNS	Lee	18-Dec-18	18-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142668882	FNS	Lee	18-Dec-18		NO	10	Pending		N
Missing	Not Included in Analysis	142670650	FNS	Lee	18-Dec-18	18-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142703112	FNS	Lee	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142703800	FNS	Lee	19-Dec-18		NO	9	Pending		N
Missing	Not Included in Analysis	142703162	FNS	Lee	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142703161	FNS	Lee	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142728520	FNS	Lee	19-Dec-18	20-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142703111	FNS	Lee	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142703802	FNS	Lee	19-Dec-18		NO	9	Pending		N
Missing	Not Included in Analysis	142689469	FNS	Lee	19-Dec-18	21-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142657473	FNS	Lee	19-Dec-18		NO	9	Pending		N
Missing	Not Included in Analysis	142703189	FNS	Lee	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142703784	FNS	Lee	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142728519	FNS	Lee	19-Dec-18		NO	9	Pending		N
Missing	Not Included in Analysis	142703283	FNS	Lee	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142753635	FNS	Lee	20-Dec-18		NO	8	Pending		N
Missing	Not Included in Analysis	142753753	FNS	Lee	21-Dec-18		NO	7	Pending		N
Missing	Not Included in Analysis	142753758	FNS	Lee	21-Dec-18	27-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142755845	FNS	Lee	21-Dec-18	21-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142753750	FNS	Lee	21-Dec-18		NO	7	Pending		N
Missing	Not Included in Analysis	142753754	FNS	Lee	21-Dec-18		NO	7	Pending		N
Missing	Not Included in Analysis	142767631	FNS	Lee	21-Dec-18		NO	7	Pending		N
Missing	Not Included in Analysis	142753636	FNS	Lee	21-Dec-18	21-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142753604	FNS	Lee	21-Dec-18	21-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142753637	FNS	Lee	21-Dec-18		NO	7	Pending		N
Missing	Not Included in Analysis	142762720	FNS	Lee	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142824571	FNS	Lee	27-Dec-18		NO	1	Pending		N
Missing	Not Included in Analysis	142762698	FNS	Lee	27-Dec-18		NO	1	Pending		N
Missing	Not Included in Analysis	142793927	FNS	Lee	27-Dec-18		NO	1	Pending		N
Missing	Not Included in Analysis	142790044	FNS	Lee	27-Dec-18	28-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142763186	FNS	Lee	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142795830	FNS	Lee	27-Dec-18	27-Dec-18	NO	1	Pending		N
Dropped	Not Included in Analysis	142794759	FNS	Lee	27-Dec-18		27-Dec-18 NO		Withdrawn		0 N
Timely	Included in Analysis	142762688	FNS	Lee	27-Dec-18	27-Dec-18	27-Dec-18 YES		Approved	28-Dec-18	1 N
Timely	Included in Analysis	142763245	FNS	Lee	27-Dec-18	27-Dec-18	27-Dec-18 YES		Approved	28-Dec-18	1 N
Timely	Included in Analysis	142763232	FNS	Lee	27-Dec-18	27-Dec-18	28-Dec-18 YES		Approved	28-Dec-18	1 N
Missing	Not Included in Analysis	142832189	FNS	Lee	28-Dec-18	28-Dec-18	NO	0	Pending		N
Missing	Not Included in Analysis	142830361	FNS	Lee	28-Dec-18	28-Dec-18	NO	0	Pending		N
Missing	Not Included in Analysis	142832190	FNS	Lee	28-Dec-18	28-Dec-18	NO	0	Pending		N
Missing	Not Included in Analysis	142823740	FNS	Lee	28-Dec-18	28-Dec-18	NO	0	Pending		N
Missing	Not Included in Analysis	142823774	FNS	Lee	28-Dec-18	28-Dec-18	NO	0	Pending		N
Missing	Not Included in Analysis	142823786	FNS	Lee	28-Dec-18	28-Dec-18	NO	0	Pending		N
Missing	Not Included in Analysis	142832188	FNS	Lee	28-Dec-18	28-Dec-18	NO	0	Pending		N
Missing	Not Included in Analysis	142820374	FNS	Lee	28-Dec-18		NO	0	Pending		N
Timely	Included in Analysis	142823720	FNS	Lee	28-Dec-18	28-Dec-18	28-Dec-18 NO		Approved	29-Dec-18	1 N
Timely	Included in Analysis	142823747	FNS	Lee	28-Dec-18		28-Dec-18 NO		Approved	29-Dec-18	1 N
Missing	Not Included in Analysis	142832412	FNS	Lee	28-Dec-18		YES	0	Pending		N
Missing	Not Included in Analysis	142823226	FNS	Lee	28-Dec-18	28-Dec-18	YES	0	Pending		N
Timely	Included in Analysis	142820400	FNS	Lee	28-Dec-18	28-Dec-18	28-Dec-18 YES		Approved	29-Dec-18	1 N
Untimely	Not Included in Analysis	142192908	FNS	Lenoir	26-Nov-18	30-Nov-18	27-Dec-18 NO		Denied		31 N
Untimely	Not Included in Analysis	142184555	FNS	Lenoir	26-Nov-18	26-Nov-18	27-Dec-18 NO		Denied		31 N
Missing	Not Included in Analysis	142266824	FNS	Lenoir	29-Nov-18	30-Nov-18	NO	29	Pending		N
Missing	Not Included in Analysis	142321484	FNS	Lenoir	3-Dec-18	4-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142333167	FNS	Lenoir	3-Dec-18	4-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142327363	FNS	Lenoir	3-Dec-18	4-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142320489	FNS	Lenoir	3-Dec-18	3-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142333582	FNS	Lenoir	4-Dec-18	4-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142472536	FNS	Lenoir	5-Dec-18	12-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142383145	FNS	Lenoir	5-Dec-18	13-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142438468	FNS	Lenoir	6-Dec-18	7-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142409683	FNS	Lenoir	6-Dec-18	6-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142478751	FNS	Lenoir	7-Dec-18	7-Dec-18	NO	21	Pending		N
Missing	Not Included in Analysis	142503476	FNS	Lenoir	10-Dec-18	10-Dec-18	NO	18	Pending		N
Missing	Not Included in Analysis	142505547	FNS	Lenoir	11-Dec-18	11-Dec-18	NO	17	Pending		N

Missing	Not Included in Analysis	142505861	FNS	Lenoir	11-Dec-18	11-Dec-18		NO	17	Pending		N	
Timely	Included in Analysis	142528064	FNS	Lenoir	11-Dec-18	11-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	20	Y	11-Dec-18
Missing	Not Included in Analysis	142554556	FNS	Lenoir	13-Dec-18	13-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142548872	FNS	Lenoir	13-Dec-18	18-Dec-18		NO	15	Pending		N	
Timely	Included in Analysis	142582281	FNS	Lenoir	13-Dec-18	13-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	14	N	1-Jan-19
Missing	Not Included in Analysis	142601098	FNS	Lenoir	14-Dec-18	20-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142582662	FNS	Lenoir	14-Dec-18	14-Dec-18		NO	14	Pending		N	
Dropped	Not Included in Analysis	142578325	FNS	Lenoir	14-Dec-18	14-Dec-18	28-Dec-18	NO	Denied		14	N	
Dropped	Not Included in Analysis	142820623	FNS	Lenoir	14-Dec-18	28-Dec-18	28-Dec-18	NO	Denied		14	N	
Timely	Included in Analysis	142578132	FNS	Lenoir	14-Dec-18	14-Dec-18	27-Dec-18	NO	Approved	29-Dec-18	15	Y	1-Jan-19
Missing	Not Included in Analysis	142705669	FNS	Lenoir	17-Dec-18	27-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142637886	FNS	Lenoir	17-Dec-18	17-Dec-18		NO	11	Pending		N	
Timely	Included in Analysis	142637836	FNS	Lenoir	17-Dec-18	17-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	11	N	1-Jan-19
Timely	Included in Analysis	142628658	FNS	Lenoir	17-Dec-18	17-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	12	N	17-Dec-18
Missing	Not Included in Analysis	142658036	FNS	Lenoir	18-Dec-18	19-Dec-18		NO	10	Pending		N	
Missing	Not Included in Analysis	142668446	FNS	Lenoir	18-Dec-18	18-Dec-18		NO	10	Pending		N	
Missing	Not Included in Analysis	142699650	FNS	Lenoir	18-Dec-18	19-Dec-18		NO	10	Pending		N	
Timely	Included in Analysis	142662082	FNS	Lenoir	18-Dec-18	18-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	9	N	1-Jan-19
Missing	Not Included in Analysis	142761764	FNS	Lenoir	19-Dec-18	21-Dec-18		NO	9	Pending		N	
Missing	Not Included in Analysis	142755617	FNS	Lenoir	20-Dec-18	21-Dec-18		NO	8	Pending		N	
Dropped	Not Included in Analysis	142724420	FNS	Lenoir	20-Dec-18	27-Dec-18	28-Dec-18	NO	Denied		8	N	
Timely	Included in Analysis	142701521	FNS	Lenoir	20-Dec-18	20-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	8	N	20-Dec-18
Timely	Included in Analysis	142699751	FNS	Lenoir	20-Dec-18	20-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	9	N	20-Dec-18
Missing	Not Included in Analysis	142755608	FNS	Lenoir	21-Dec-18	21-Dec-18		NO	7	Pending		N	
Missing	Not Included in Analysis	142759711	FNS	Lenoir	21-Dec-18	21-Dec-18		NO	7	Pending		N	
Missing	Not Included in Analysis	142754420	FNS	Lenoir	21-Dec-18	21-Dec-18		NO	7	Pending		N	
Missing	Not Included in Analysis	142754320	FNS	Lenoir	21-Dec-18	21-Dec-18		NO	7	Pending		N	
Dropped	Not Included in Analysis	142767780	FNS	Lenoir	21-Dec-18	28-Dec-18	28-Dec-18	NO	Withdrawn		7	N	
Missing	Not Included in Analysis	142795520	FNS	Lenoir	27-Dec-18	27-Dec-18		NO	1	Pending		N	
Missing	Not Included in Analysis	142792343	FNS	Lenoir	27-Dec-18	3-Jan-19		NO	1	Pending		N	
Missing	Not Included in Analysis	142757352	FNS	Lenoir	27-Dec-18	27-Dec-18		NO	1	Pending		N	
Missing	Not Included in Analysis	142799117	FNS	Lenoir	27-Dec-18	27-Dec-18		NO	1	Pending		N	
Missing	Not Included in Analysis	142789293	FNS	Lenoir	27-Dec-18	4-Jan-19		NO	1	Pending		N	
Dropped	Not Included in Analysis	142757355	FNS	Lenoir	27-Dec-18	27-Dec-18	27-Dec-18	NO	Denied		0	N	
Dropped	Not Included in Analysis	142765286	FNS	Lenoir	27-Dec-18	27-Dec-18	28-Dec-18	NO	Denied		1	N	
Timely	Included in Analysis	142796034	FNS	Lenoir	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	0	N	27-Dec-18
Timely	Included in Analysis	142759594	FNS	Lenoir	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	0	N	27-Dec-18
Timely	Included in Analysis	142795303	FNS	Lenoir	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	0	N	27-Dec-18
Timely	Included in Analysis	142757361	FNS	Lenoir	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142759629	SNAP	Lenoir	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142757333	FNS	Lenoir	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	3	Y	27-Dec-18
Timely	Included in Analysis	142756854	FNS	Lenoir	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142797104	FNS	Lenoir	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142754506	FNS	Lenoir	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142796068	FNS	Lenoir	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142757301	FNS	Lenoir	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	29-Dec-18	2	Y	1-Jan-19
Timely	Included in Analysis	142759642	FNS	Lenoir	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	30-Dec-18	3	Y	27-Dec-18
Timely	Included in Analysis	142794262	FNS	Lenoir	27-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	4	Y	27-Dec-18
Missing	Not Included in Analysis	142826496	FNS	Lenoir	28-Dec-18	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142818697	FNS	Lenoir	28-Dec-18	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142826581	FNS	Lenoir	28-Dec-18	28-Dec-18		NO	0	Pending		N	
Timely	Included in Analysis	142821387	FNS	Lenoir	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	0	N	28-Dec-18
Timely	Included in Analysis	142821401	FNS	Lenoir	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142821473	FNS	Lenoir	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142820693	FNS	Lenoir	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	30-Dec-18	2	Y	28-Dec-18
Missing	Not Included in Analysis	142821412	FNS	Lenoir	28-Dec-18	28-Dec-18		YES	0	Pending		N	
Timely	Included in Analysis	142827278	FNS	Lenoir	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142821239	FNS	Lenoir	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142820741	FNS	Lenoir	28-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142824553	FNS	Lenoir	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18
Timely	Included in Analysis	142827353	FNS	Lenoir	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18
Untimely	Not Included in Analysis	142188597	FNS	Lincoln	26-Nov-18	27-Dec-18		NO	Denied		31	N	
Untimely	Not Included in Analysis	142198084	FNS	Lincoln	26-Nov-18	27-Dec-18		NO	Denied		31	N	
Untimely	Not Included in Analysis	142223134	FNS	Lincoln	27-Nov-18	30-Nov-18	27-Dec-18	NO	Denied		30	N	
Missing	Not Included in Analysis	142249621	FNS	Lincoln	30-Nov-18	30-Nov-18		NO	28	Pending		N	
Timely	Included in Analysis	142472470	FNS	Lincoln	3-Dec-18	3-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	26	N	3-Dec-18
Missing	Not Included in Analysis	142332313	FNS	Lincoln	4-Dec-18	4-Dec-18		NO	24	Pending		N	

Missing	Not Included in Analysis	142378175	FNS	Lincoln	4-Dec-18		NO	24	Pending		N		
Missing	Not Included in Analysis	142377206	FNS	Lincoln	4-Dec-18		NO	24	Pending		N		
Missing	Not Included in Analysis	142380170	FNS	Lincoln	4-Dec-18	4-Dec-18	NO	24	Pending		N		
Timely	Included in Analysis	142355712	FNS	Lincoln	4-Dec-18		NO	Approved		28-Dec-18	24	N	4-Dec-18
Missing	Not Included in Analysis	142450434	FNS	Lincoln	6-Dec-18		NO	22	Pending		N		
Missing	Not Included in Analysis	142441524	FNS	Lincoln	6-Dec-18		NO	22	Pending		N		
Missing	Not Included in Analysis	142438689	FNS	Lincoln	6-Dec-18		NO	22	Pending		N		
Missing	Not Included in Analysis	142446668	FNS	Lincoln	6-Dec-18	6-Dec-18	NO	22	Pending		N		
Timely	Included in Analysis	142440061	FNS	Lincoln	6-Dec-18		NO	Approved		29-Dec-18	23	N	6-Dec-18
Missing	Not Included in Analysis	142481275	FNS	Lincoln	7-Dec-18		NO	21	Pending		N		
Missing	Not Included in Analysis	142477194	FNS	Lincoln	7-Dec-18	7-Dec-18	NO	21	Pending		N		
Missing	Not Included in Analysis	142475793	FNS	Lincoln	7-Dec-18		NO	21	Pending		N		
Timely	Included in Analysis	142507564	FNS	Lincoln	7-Dec-18		NO	Approved		28-Dec-18	21	N	7-Dec-18
Timely	Included in Analysis	142481767	FNS	Lincoln	7-Dec-18		NO	Approved		30-Dec-18	23	Y	7-Dec-18
Timely	Included in Analysis	142505562	FNS	Lincoln	11-Dec-18		NO	Approved		30-Dec-18	19	Y	11-Dec-18
Missing	Not Included in Analysis	142527697	FNS	Lincoln	12-Dec-18		NO	16	Pending		N		
Missing	Not Included in Analysis	142555416	FNS	Lincoln	12-Dec-18		NO	16	Pending		N		
Missing	Not Included in Analysis	142557559	FNS	Lincoln	13-Dec-18	13-Dec-18	NO	15	Pending		N		
Missing	Not Included in Analysis	142557565	FNS	Lincoln	13-Dec-18		NO	15	Pending		N		
Missing	Not Included in Analysis	142554462	FNS	Lincoln	13-Dec-18		NO	15	Pending		N		
Missing	Not Included in Analysis	142556001	FNS	Lincoln	13-Dec-18		NO	15	Pending		N		
Missing	Not Included in Analysis	142582804	FNS	Lincoln	13-Dec-18		NO	15	Pending		N		
Missing	Not Included in Analysis	142555556	FNS	Lincoln	14-Dec-18		NO	14	Pending		N		
Missing	Not Included in Analysis	142603337	FNS	Lincoln	14-Dec-18		NO	14	Pending		N		
Timely	Included in Analysis	142577623	FNS	Lincoln	14-Dec-18		NO	Approved		29-Dec-18	15	N	14-Dec-18
Missing	Not Included in Analysis	142632482	FNS	Lincoln	17-Dec-18		NO	11	Pending		N		
Missing	Not Included in Analysis	142637885	FNS	Lincoln	17-Dec-18	17-Dec-18	NO	11	Pending		N		
Missing	Not Included in Analysis	142754587	FNS	Lincoln	18-Dec-18		NO	10	Pending		N		
Missing	Not Included in Analysis	142672399	FNS	Lincoln	18-Dec-18		NO	10	Pending		N		
Missing	Not Included in Analysis	142669728	FNS	Lincoln	18-Dec-18		NO	10	Pending		N		
Missing	Not Included in Analysis	142699813	FNS	Lincoln	19-Dec-18		NO	9	Pending		N		
Missing	Not Included in Analysis	142694178	FNS	Lincoln	19-Dec-18		NO	9	Pending		N		
Timely	Included in Analysis	142674231	FNS	Lincoln	19-Dec-18		NO	Approved		29-Dec-18	10	N	19-Dec-18
Missing	Not Included in Analysis	142702285	FNS	Lincoln	20-Dec-18	20-Dec-18	NO	8	Pending		N		
Missing	Not Included in Analysis	142698959	FNS	Lincoln	20-Dec-18	20-Dec-18	NO	8	Pending		N		
Missing	Not Included in Analysis	142702005	FNS	Lincoln	20-Dec-18		NO	8	Pending		N		
Dropped	Not Included in Analysis	142724538	FNS	Lincoln	20-Dec-18		NO	Withdrawn			8	N	
Missing	Not Included in Analysis	142765499	FNS	Lincoln	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142763617	FNS	Lincoln	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142761692	FNS	Lincoln	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142790707	FNS	Lincoln	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142765018	FNS	Lincoln	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142764500	FNS	Lincoln	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142789049	FNS	Lincoln	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142753944	FNS	Lincoln	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142785000	FNS	Lincoln	27-Dec-18		NO	1	Pending		N		
Dropped	Not Included in Analysis	142784752	FNS	Lincoln	27-Dec-18		NO	Withdrawn			1	N	
Timely	Included in Analysis	142758850	FNS	Lincoln	27-Dec-18		NO	Approved		28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142760555	FNS	Lincoln	27-Dec-18		NO	Approved		28-Dec-18	1	N	27-Dec-18
Dropped	Not Included in Analysis	142769452	FNS	Lincoln	27-Dec-18		YES	Withdrawn			0	N	
Timely	Included in Analysis	142765546	FNS	Lincoln	27-Dec-18		YES	Approved		28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142758129	FNS	Lincoln	27-Dec-18		YES	Approved		28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142757316	FNS	Lincoln	27-Dec-18		YES	Approved		28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142790861	FNS	Lincoln	27-Dec-18		YES	Approved		29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142831908	FNS	Lincoln	27-Dec-18		YES	Approved		30-Dec-18	3	Y	28-Dec-18
Missing	Not Included in Analysis	142831898	FNS	Lincoln	28-Dec-18		NO	0	Pending		N		
Missing	Not Included in Analysis	142831382	FNS	Lincoln	28-Dec-18		NO	0	Pending		N		
Missing	Not Included in Analysis	142821406	FNS	Lincoln	28-Dec-18		NO	0	Pending		N		
Missing	Not Included in Analysis	142826311	FNS	Lincoln	28-Dec-18		NO	0	Pending		N		
Missing	Not Included in Analysis	142828825	FNS	Lincoln	28-Dec-18		NO	0	Pending		N		
Missing	Not Included in Analysis	142831371	FNS	Lincoln	28-Dec-18		NO	0	Pending		N		
Missing	Not Included in Analysis	142831362	FNS	Lincoln	28-Dec-18	28-Dec-18	NO	0	Pending		N		
Timely	Included in Analysis	142821939	FNS	Lincoln	28-Dec-18	28-Dec-18	NO	Approved		28-Dec-18	0	N	28-Dec-18
Timely	Included in Analysis	142826291	FNS	Lincoln	28-Dec-18		NO	Approved		29-Dec-18	1	N	28-Dec-18
Missing	Not Included in Analysis	142819120	FNS	Lincoln	28-Dec-18		YES	0	Pending		N		
Timely	Included in Analysis	142827299	FNS	Lincoln	28-Dec-18		YES	Approved		29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142821896	FNS	Lincoln	28-Dec-18		YES	Approved		29-Dec-18	1	N	28-Dec-18

Timely	Included in Analysis	142824263	FNS	Lincoln	28-Dec-18		28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18	
Timely	Included in Analysis	142829061	FNS	Lincoln	28-Dec-18		28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18	
Untimely	Not Included in Analysis	142191764	FNS	Macon	26-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		31	N		
Untimely	Not Included in Analysis	142196125	FNS	Macon	26-Nov-18	3-Dec-18	27-Dec-18	NO	Denied		31	N		
Missing	Not Included in Analysis	142249413	FNS	Macon	30-Nov-18	3-Dec-18		NO	28 Pending			N		
Missing	Not Included in Analysis	142317578	FNS	Macon	3-Dec-18			NO	25 Pending			N		
Missing	Not Included in Analysis	142410246	FNS	Macon	3-Dec-18			NO	25 Pending			N		
Dropped	Not Included in Analysis	142330609	FNS	Macon	3-Dec-18	12-Dec-18	27-Dec-18	NO	Denied			24	N	
Timely	Included in Analysis	142337299	FNS	Macon	3-Dec-18	3-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	25	N	3-Dec-18	
Timely	Included in Analysis	142337410	FNS	Macon	3-Dec-18	3-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	25	N	3-Dec-18	
Timely	Included in Analysis	142337333	FNS	Macon	3-Dec-18	3-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	26	N	3-Dec-18	
Timely	Included in Analysis	142338571	FNS	Macon	3-Dec-18	3-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	26	N	3-Dec-18	
Timely	Included in Analysis	142412545	FNS	Macon	3-Dec-18	3-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	26	N	3-Dec-18	
Timely	Included in Analysis	142334212	FNS	Macon	3-Dec-18	3-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	28	Y	3-Dec-18	
Timely	Included in Analysis	142381869	FNS	Macon	4-Dec-18	4-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	24	N	4-Dec-18	
Timely	Included in Analysis	142335870	FNS	Macon	4-Dec-18	4-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	25	N	4-Dec-18	
Timely	Included in Analysis	142411826	FNS	Macon	4-Dec-18	21-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	25	N	4-Dec-18	
Timely	Included in Analysis	142330986	FNS	Macon	4-Dec-18	4-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	25	N	4-Dec-18	
Timely	Included in Analysis	142444087	FNS	Macon	4-Dec-18	4-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	25	N	4-Dec-18	
Timely	Included in Analysis	142412768	FNS	Macon	4-Dec-18	4-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	25	N	4-Dec-18	
Dropped	Not Included in Analysis	142473731	FNS	Macon	5-Dec-18	5-Dec-18	28-Dec-18	NO	Denied			23	N	
Timely	Included in Analysis	142411446	FNS	Macon	5-Dec-18	5-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	24	N	5-Dec-18	
Timely	Included in Analysis	142410420	FNS	Macon	5-Dec-18	7-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	26	Y	5-Dec-18	
Missing	Not Included in Analysis	142473826	FNS	Macon	6-Dec-18			NO	22 Pending			N		
Timely	Included in Analysis	142448426	FNS	Macon	6-Dec-18	6-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	23	N	6-Dec-18	
Missing	Not Included in Analysis	142451394	FNS	Macon	7-Dec-18			NO	21 Pending			N		
Missing	Not Included in Analysis	142482695	FNS	Macon	7-Dec-18			NO	21 Pending			N		
Missing	Not Included in Analysis	142471126	FNS	Macon	7-Dec-18			NO	21 Pending			N		
Missing	Not Included in Analysis	142478268	FNS	Macon	7-Dec-18			NO	21 Pending			N		
Missing	Not Included in Analysis	142474088	FNS	Macon	7-Dec-18			NO	21 Pending			N		
Missing	Not Included in Analysis	142508877	FNS	Macon	10-Dec-18			NO	18 Pending			N		
Missing	Not Included in Analysis	142505792	FNS	Macon	10-Dec-18			NO	18 Pending			N		
Missing	Not Included in Analysis	142505038	FNS	Macon	10-Dec-18			NO	18 Pending			N		
Missing	Not Included in Analysis	142482736	FNS	Macon	10-Dec-18			NO	18 Pending			N		
Missing	Not Included in Analysis	142508323	FNS	Macon	11-Dec-18			NO	17 Pending			N		
Missing	Not Included in Analysis	142525722	FNS	Macon	11-Dec-18	13-Dec-18		NO	17 Pending			N		
Missing	Not Included in Analysis	142549557	FNS	Macon	12-Dec-18			NO	16 Pending			N		
Missing	Not Included in Analysis	142508535	FNS	Macon	12-Dec-18			NO	16 Pending			N		
Missing	Not Included in Analysis	142557347	FNS	Macon	13-Dec-18			NO	15 Pending			N		
Missing	Not Included in Analysis	142576506	FNS	Macon	13-Dec-18			NO	15 Pending			N		
Missing	Not Included in Analysis	142553487	FNS	Macon	13-Dec-18			NO	15 Pending			N		
Missing	Not Included in Analysis	142576449	FNS	Macon	13-Dec-18			NO	15 Pending			N		
Missing	Not Included in Analysis	142628148	FNS	Macon	14-Dec-18			NO	14 Pending			N		
Missing	Not Included in Analysis	142582270	FNS	Macon	14-Dec-18	20-Dec-18		NO	14 Pending			N		
Missing	Not Included in Analysis	142673936	FNS	Macon	14-Dec-18			NO	14 Pending			N		
Missing	Not Included in Analysis	142633986	FNS	Macon	17-Dec-18	21-Dec-18		NO	11 Pending			N		
Missing	Not Included in Analysis	142627231	FNS	Macon	17-Dec-18			NO	11 Pending			N		
Missing	Not Included in Analysis	142633397	FNS	Macon	17-Dec-18			NO	11 Pending			N		
Missing	Not Included in Analysis	142671622	FNS	Macon	17-Dec-18			NO	11 Pending			N		
Missing	Not Included in Analysis	142755772	FNS	Macon	17-Dec-18			NO	11 Pending			N		
Missing	Not Included in Analysis	142756118	FNS	Macon	17-Dec-18			NO	11 Pending			N		
Missing	Not Included in Analysis	142671634	FNS	Macon	17-Dec-18			NO	11 Pending			N		
Untimely	Not Included in Analysis	142666328	FNS	Macon	17-Dec-18		27-Dec-18	YES	Withdrawn		10	N		
Missing	Not Included in Analysis	142666401	FNS	Macon	18-Dec-18	18-Dec-18		NO	10 Pending			N		
Missing	Not Included in Analysis	142695220	FNS	Macon	18-Dec-18			NO	10 Pending			N		
Missing	Not Included in Analysis	142698467	FNS	Macon	18-Dec-18			NO	10 Pending			N		
Missing	Not Included in Analysis	142661778	FNS	Macon	18-Dec-18			NO	10 Pending			N		
Missing	Not Included in Analysis	142701312	FNS	Macon	18-Dec-18			NO	10 Pending			N		
Missing	Not Included in Analysis	142698478	FNS	Macon	18-Dec-18			NO	10 Pending			N		
Missing	Not Included in Analysis	142724871	FNS	Macon	19-Dec-18			NO	9 Pending			N		
Missing	Not Included in Analysis	142702439	FNS	Macon	19-Dec-18			NO	9 Pending			N		
Missing	Not Included in Analysis	142701414	FNS	Macon	19-Dec-18			NO	9 Pending			N		
Missing	Not Included in Analysis	142702414	FNS	Macon	19-Dec-18			NO	9 Pending			N		
Missing	Not Included in Analysis	142698485	FNS	Macon	19-Dec-18			NO	9 Pending			N		
Missing	Not Included in Analysis	142724951	FNS	Macon	20-Dec-18			NO	8 Pending			N		
Missing	Not Included in Analysis	142760984	FNS	Macon	20-Dec-18			NO	8 Pending			N		
Missing	Not Included in Analysis	142794799	FNS	Macon	27-Dec-18			NO	1 Pending			N		

Missing	Not Included in Analysis	142792974	FNS	Macon	27-Dec-18			NO	1	Pending		N		
Missing	Not Included in Analysis	142789061	FNS	Macon	27-Dec-18	3-Jan-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142824963	FNS	Macon	27-Dec-18			NO	1	Pending		N		
Missing	Not Included in Analysis	142793025	FNS	Macon	27-Dec-18	2-Jan-19		NO	1	Pending		N		
Missing	Not Included in Analysis	142827826	FNS	Macon	28-Dec-18			NO	0	Pending		N		
Missing	Not Included in Analysis	142828368	FNS	Macon	28-Dec-18			YES	0	Pending		N		
Missing	Not Included in Analysis	142828395	FNS	Macon	28-Dec-18			YES	0	Pending		N		
Untimely	Not Included in Analysis	142220893	FNS	Madison	27-Nov-18	5-Dec-18	27-Dec-18	NO		Denied		30	N	
Untimely	Not Included in Analysis	142249279	FNS	Madison	28-Nov-18	28-Nov-18	28-Dec-18	NO		Denied		30	N	
Missing	Not Included in Analysis	142223830	FNS	Madison	29-Nov-18			NO	29	Pending		N		
Missing	Not Included in Analysis	142328324	FNS	Madison	29-Nov-18	4-Dec-18		NO	29	Pending		N		
Dropped	Not Included in Analysis	142221015	FNS	Madison	29-Nov-18	6-Dec-18	27-Dec-18	NO		Denied		28	N	
Timely	Included in Analysis	142407184	FNS	Madison	4-Dec-18	4-Dec-18	28-Dec-18	NO		Approved	31-Dec-18	27	Y	4-Dec-18
Timely	Included in Analysis	142447916	FNS	Madison	6-Dec-18	6-Dec-18	28-Dec-18	NO		Approved	28-Dec-18	22	N	1-Jan-19
Missing	Not Included in Analysis	142526745	FNS	Madison	7-Dec-18			NO	21	Pending		N		
Missing	Not Included in Analysis	142526933	FNS	Madison	10-Dec-18	10-Dec-18		NO	18	Pending		N		
Missing	Not Included in Analysis	142640704	FNS	Madison	11-Dec-18			NO	17	Pending		N		
Missing	Not Included in Analysis	142554650	FNS	Madison	11-Dec-18			NO	17	Pending		N		
Timely	Included in Analysis	142577985	SNAP	Madison	12-Dec-18		27-Dec-18	NO		Approved	30-Dec-18	18	Y	12-Dec-18
Missing	Not Included in Analysis	142604342	FNS	Madison	14-Dec-18			NO	14	Pending		N		
Missing	Not Included in Analysis	142604133	FNS	Madison	14-Dec-18	14-Dec-18		NO	14	Pending		N		
Missing	Not Included in Analysis	142641694	FNS	Madison	14-Dec-18	14-Dec-18		NO	14	Pending		N		
Timely	Included in Analysis	142583590	FNS	Madison	14-Dec-18	21-Dec-18	28-Dec-18	NO		Approved	29-Dec-18	15	N	14-Dec-18
Missing	Not Included in Analysis	142668558	FNS	Madison	17-Dec-18			NO	11	Pending		N		
Timely	Included in Analysis	142705683	FNS	Madison	17-Dec-18	27-Dec-18	27-Dec-18	NO		Approved	28-Dec-18	11	N	17-Dec-18
Missing	Not Included in Analysis	142758416	FNS	Madison	18-Dec-18			NO	10	Pending		N		
Timely	Included in Analysis	142759366	FNS	Madison	18-Dec-18		27-Dec-18	NO		Approved	28-Dec-18	10	N	18-Dec-18
Missing	Not Included in Analysis	142793642	FNS	Madison	27-Dec-18			NO	1	Pending		N		
Missing	Not Included in Analysis	142792502	FNS	Madison	27-Dec-18	8-Jan-19		NO	1	Pending		N		
Timely	Included in Analysis	142829605	FNS	Madison	27-Dec-18	28-Dec-18	28-Dec-18	NO		Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142822506	FNS	Madison	27-Dec-18		28-Dec-18	YES		Approved	29-Dec-18	2	N	27-Dec-18
Missing	Not Included in Analysis	142819185	FNS	Madison	28-Dec-18			NO	0	Pending		N		
Timely	Included in Analysis	142829688	FNS	Madison	28-Dec-18		28-Dec-18	NO		Approved	28-Dec-18	0	N	28-Dec-18
Timely	Included in Analysis	142829661	FNS	Madison	28-Dec-18	28-Dec-18	28-Dec-18	NO		Approved	29-Dec-18	1	N	28-Dec-18
Missing	Not Included in Analysis	142412353	FNS	Martin	26-Nov-18			NO	32	Pending		N		
Untimely	Not Included in Analysis	142187843	FNS	Martin	26-Nov-18		27-Dec-18	NO		Denied		31	N	
Missing	Not Included in Analysis	142331924	FNS	Martin	3-Dec-18	3-Dec-18		NO	25	Pending		N		
Missing	Not Included in Analysis	142322685	FNS	Martin	3-Dec-18	3-Dec-18		NO	25	Pending		N		
Dropped	Not Included in Analysis	142477382	FNS	Martin	3-Dec-18		28-Dec-18	NO		Denied		25	N	
Timely	Included in Analysis	142327092	FNS	Martin	3-Dec-18		28-Dec-18	NO		Approved	31-Dec-18	28	Y	3-Dec-18
Missing	Not Included in Analysis	142378012	FNS	Martin	4-Dec-18			NO	24	Pending		N		
Missing	Not Included in Analysis	142409078	FNS	Martin	5-Dec-18			NO	23	Pending		N		
Timely	Included in Analysis	142443363	FNS	Martin	5-Dec-18		28-Dec-18	NO		Approved	29-Dec-18	24	N	5-Dec-18
Missing	Not Included in Analysis	142477476	FNS	Martin	7-Dec-18			NO	21	Pending		N		
Timely	Included in Analysis	142824996	FNS	Martin	10-Dec-18		28-Dec-18	NO		Approved	29-Dec-18	19	N	10-Dec-18
Missing	Not Included in Analysis	142509722	FNS	Martin	11-Dec-18			NO	17	Pending		N		
Missing	Not Included in Analysis	142475488	FNS	Martin	11-Dec-18	11-Dec-18		NO	17	Pending		N		
Missing	Not Included in Analysis	142528926	FNS	Martin	12-Dec-18			NO	16	Pending		N		
Missing	Not Included in Analysis	142525620	FNS	Martin	12-Dec-18	12-Dec-18		NO	16	Pending		N		
Timely	Included in Analysis	142526611	FNS	Martin	12-Dec-18		28-Dec-18	NO		Approved	30-Dec-18	18	Y	12-Dec-18
Missing	Not Included in Analysis	142601627	FNS	Martin	14-Dec-18			NO	14	Pending		N		
Missing	Not Included in Analysis	142766346	FNS	Martin	14-Dec-18	20-Dec-18		NO	14	Pending		N		
Missing	Not Included in Analysis	142698805	FNS	Martin	17-Dec-18			NO	11	Pending		N		
Missing	Not Included in Analysis	142689979	FNS	Martin	19-Dec-18			NO	9	Pending		N		
Missing	Not Included in Analysis	142764554	FNS	Martin	20-Dec-18			NO	8	Pending		N		
Missing	Not Included in Analysis	142766339	FNS	Martin	21-Dec-18	21-Dec-18		NO	7	Pending		N		
Untimely	Included in Analysis	142765208	FNS	Martin	21-Dec-18	27-Dec-18	27-Dec-18	YES		Approved	30-Dec-18	9	Y	21-Dec-18
Timely	Included in Analysis	142765304	FNS	Martin	27-Dec-18	27-Dec-18	27-Dec-18	NO		Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142757045	FNS	Martin	27-Dec-18	27-Dec-18	28-Dec-18	NO		Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142757055	FNS	Martin	27-Dec-18	27-Dec-18	27-Dec-18	YES		Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142829317	FNS	Martin	27-Dec-18		28-Dec-18	YES		Approved	29-Dec-18	2	N	27-Dec-18
Missing	Not Included in Analysis	142820952	FNS	Martin	28-Dec-18	28-Dec-18		NO	0	Pending		N		
Timely	Included in Analysis	142821129	FNS	Martin	28-Dec-18		28-Dec-18	NO		Approved	28-Dec-18	0	N	28-Dec-18
Missing	Not Included in Analysis	142825308	FNS	Martin	28-Dec-18			YES	0	Pending		N		
Missing	Not Included in Analysis	142191392	FNS	McDowell	26-Nov-18	26-Nov-18		NO	32	Pending		N		
Untimely	Not Included in Analysis	142200114	FNS	McDowell	26-Nov-18	26-Nov-18	27-Dec-18	NO		Denied		31	N	
Untimely	Not Included in Analysis	142193499	FNS	McDowell	26-Nov-18	26-Nov-18	27-Dec-18	NO		Denied		31	N	

Untimely	Not Included in Analysis	142192103	FNS	McDowell	26-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142243915	FNS	McDowell	28-Nov-18	12-Dec-18	28-Dec-18	NO	Denied		30	N	
Untimely	Included in Analysis	142761102	FNS	McDowell	28-Nov-18	27-Dec-18	27-Dec-18	NO	Approved	29-Dec-18	31	Y	1-Dec-18
Untimely	Included in Analysis	142219740	FNS	McDowell	28-Nov-18	29-Nov-18	27-Dec-18	NO	Approved	30-Dec-18	32	Y	28-Nov-18
Timely	Included in Analysis	142268930	FNS	McDowell	29-Nov-18	29-Nov-18	27-Dec-18	NO	Approved	28-Dec-18	29	N	29-Nov-18
Missing	Not Included in Analysis	142380633	FNS	McDowell	3-Dec-18	4-Dec-18		NO	25 Pending			N	
Missing	Not Included in Analysis	142377988	FNS	McDowell	3-Dec-18	4-Dec-18		NO	25 Pending			N	
Missing	Not Included in Analysis	142334542	FNS	McDowell	4-Dec-18	4-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142379004	FNS	McDowell	4-Dec-18	4-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142407599	FNS	McDowell	5-Dec-18	5-Dec-18		NO	23 Pending			N	
Missing	Not Included in Analysis	142477465	FNS	McDowell	7-Dec-18	7-Dec-18		NO	21 Pending			N	
Missing	Not Included in Analysis	142477200	FNS	McDowell	7-Dec-18	7-Dec-18		NO	21 Pending			N	
Missing	Not Included in Analysis	142470305	FNS	McDowell	7-Dec-18			NO	21 Pending			N	
Missing	Not Included in Analysis	142505356	FNS	McDowell	11-Dec-18	11-Dec-18		NO	17 Pending			N	
Missing	Not Included in Analysis	142607105	FNS	McDowell	14-Dec-18	14-Dec-18		NO	14 Pending			N	
Timely	Included in Analysis	142641442	FNS	McDowell	14-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	14	N	14-Dec-18
Missing	Not Included in Analysis	142665229	FNS	McDowell	17-Dec-18	18-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142703623	FNS	McDowell	18-Dec-18			NO	10 Pending			N	
Missing	Not Included in Analysis	142643130	FNS	McDowell	18-Dec-18	19-Dec-18		NO	10 Pending			N	
Timely	Included in Analysis	142693666	FNS	McDowell	18-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	11	N	18-Dec-18
Timely	Included in Analysis	142668147	FNS	McDowell	18-Dec-18	18-Dec-18	28-Dec-18	NO	Approved	30-Dec-18	12	Y	18-Dec-18
Missing	Not Included in Analysis	142693555	FNS	McDowell	19-Dec-18	20-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142696342	FNS	McDowell	19-Dec-18			NO	9 Pending			N	
Missing	Not Included in Analysis	142696903	FNS	McDowell	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142755162	FNS	McDowell	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142760997	FNS	McDowell	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142761548	FNS	McDowell	21-Dec-18			NO	7 Pending			N	
Dropped	Not Included in Analysis	142761044	FNS	McDowell	21-Dec-18	21-Dec-18	28-Dec-18	NO	Denied		7	N	
Timely	Included in Analysis	142762091	FNS	McDowell	21-Dec-18	21-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	6	N	21-Dec-18
Timely	Included in Analysis	142764168	FNS	McDowell	21-Dec-18		27-Dec-18	YES	Approved	28-Dec-18	7	N	21-Dec-18
Missing	Not Included in Analysis	142761148	FNS	McDowell	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142819353	FNS	McDowell	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142792348	FNS	McDowell	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142790448	FNS	McDowell	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Timely	Included in Analysis	142764285	FNS	McDowell	27-Dec-18		28-Dec-18	NO	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142761092	FNS	McDowell	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142793595	FNS	McDowell	27-Dec-18	27-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142820110	FNS	McDowell	27-Dec-18	27-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142758290	FNS	McDowell	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142761153	FNS	McDowell	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142820159	FNS	McDowell	27-Dec-18		28-Dec-18	YES	Approved	29-Dec-18	2	N	27-Dec-18
Missing	Not Included in Analysis	142815674	FNS	McDowell	28-Dec-18			NO	0 Pending			N	
Missing	Not Included in Analysis	142831633	FNS	McDowell	28-Dec-18			NO	0 Pending			N	
Missing	Not Included in Analysis	142831905	FNS	McDowell	28-Dec-18	28-Dec-18		NO	0 Pending			N	
Missing	Not Included in Analysis	142820207	FNS	McDowell	28-Dec-18			NO	0 Pending			N	
Timely	Included in Analysis	142829336	FNS	McDowell	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	0	N	28-Dec-18
Timely	Included in Analysis	142829328	FNS	McDowell	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142831638	FNS	McDowell	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18
Timely	Included in Analysis	142829325	FNS	McDowell	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18
Untimely	Not Included in Analysis	142443095	FNS	Mecklenburg	26-Jul-18		28-Dec-18	NO	Denied		155	N	
Missing	Not Included in Analysis	140456680	FNS	Mecklenburg	12-Sep-18	12-Sep-18		NO	107 Pending			N	
Missing	Not Included in Analysis	140985126	FNS	Mecklenburg	3-Oct-18	9-Oct-18		NO	86 Pending			N	
Untimely	Not Included in Analysis	141688588	FNS	Mecklenburg	31-Oct-18	31-Oct-18	26-Dec-18	NO	Denied		56	N	
Missing	Not Included in Analysis	142757298	FNS	Mecklenburg	1-Nov-18			NO	57 Pending			N	
Untimely	Included in Analysis	142029754	FNS	Mecklenburg	9-Nov-18	26-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	49	N	9-Nov-18
Untimely	Included in Analysis	142112125	FNS	Mecklenburg	9-Nov-18		28-Dec-18	YES	Approved	29-Dec-18	50	N	9-Nov-18
Missing	Not Included in Analysis	142033877	FNS	Mecklenburg	14-Nov-18	16-Nov-18		NO	44 Pending			N	
Untimely	Not Included in Analysis	142075353	FNS	Mecklenburg	16-Nov-18		27-Dec-18	NO	Denied		41	N	
Missing	Not Included in Analysis	142191727	FNS	Mecklenburg	21-Nov-18			NO	37 Pending			N	
Missing	Not Included in Analysis	142192935	FNS	Mecklenburg	26-Nov-18	30-Nov-18		NO	32 Pending			N	
Untimely	Not Included in Analysis	142220230	FNS	Mecklenburg	26-Nov-18		26-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142181057	FNS	Mecklenburg	26-Nov-18	29-Nov-18	26-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142188260	FNS	Mecklenburg	26-Nov-18	3-Dec-18	26-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142166021	FNS	Mecklenburg	26-Nov-18	26-Nov-18	26-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142200847	FNS	Mecklenburg	26-Nov-18	29-Nov-18	26-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142200862	FNS	Mecklenburg	26-Nov-18	29-Nov-18	26-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142195678	FNS	Mecklenburg	26-Nov-18	28-Nov-18	26-Dec-18	NO	Denied		30	N	

Missing	Not Included in Analysis	142267514	FNS	Mecklenburg	29-Nov-18	5-Dec-18	NO	29	Pending	N
Missing	Not Included in Analysis	142219478	FNS	Mecklenburg	29-Nov-18	29-Nov-18	NO	29	Pending	N
Missing	Not Included in Analysis	142247674	FNS	Mecklenburg	29-Nov-18		NO	29	Pending	N
Missing	Not Included in Analysis	142244805	FNS	Mecklenburg	29-Nov-18	29-Nov-18	NO	29	Pending	N
Missing	Not Included in Analysis	142219451	FNS	Mecklenburg	29-Nov-18		NO	29	Pending	N
Missing	Not Included in Analysis	142269283	FNS	Mecklenburg	29-Nov-18	6-Dec-18	NO	29	Pending	N
Missing	Not Included in Analysis	142240659	FNS	Mecklenburg	29-Nov-18	3-Dec-18	NO	29	Pending	N
Missing	Not Included in Analysis	142248788	FNS	Mecklenburg	29-Nov-18	29-Nov-18	NO	29	Pending	N
Missing	Not Included in Analysis	142266796	FNS	Mecklenburg	29-Nov-18	29-Nov-18	NO	29	Pending	N
Missing	Not Included in Analysis	142267523	FNS	Mecklenburg	29-Nov-18	3-Dec-18	NO	29	Pending	N
Missing	Not Included in Analysis	142267649	FNS	Mecklenburg	29-Nov-18	29-Nov-18	NO	29	Pending	N
Missing	Not Included in Analysis	142240666	FNS	Mecklenburg	29-Nov-18	3-Dec-18	NO	29	Pending	N
Missing	Not Included in Analysis	142267078	FNS	Mecklenburg	29-Nov-18	29-Nov-18	NO	29	Pending	N
Missing	Not Included in Analysis	142269186	FNS	Mecklenburg	29-Nov-18	29-Nov-18	NO	29	Pending	N
Missing	Not Included in Analysis	142249967	FNS	Mecklenburg	29-Nov-18	30-Nov-18	NO	29	Pending	N
Missing	Not Included in Analysis	142336669	FNS	Mecklenburg	29-Nov-18		NO	29	Pending	N
Missing	Not Included in Analysis	142246222	FNS	Mecklenburg	29-Nov-18	29-Nov-18	NO	29	Pending	N
Missing	Not Included in Analysis	142268095	FNS	Mecklenburg	30-Nov-18	6-Dec-18	NO	28	Pending	N
Missing	Not Included in Analysis	142244021	FNS	Mecklenburg	30-Nov-18		NO	28	Pending	N
Missing	Not Included in Analysis	142290771	FNS	Mecklenburg	30-Nov-18	3-Dec-18	NO	28	Pending	N
Missing	Not Included in Analysis	142269921	FNS	Mecklenburg	30-Nov-18	30-Nov-18	NO	28	Pending	N
Missing	Not Included in Analysis	142268442	FNS	Mecklenburg	30-Nov-18		NO	28	Pending	N
Missing	Not Included in Analysis	142267558	FNS	Mecklenburg	30-Nov-18	30-Nov-18	NO	28	Pending	N
Missing	Not Included in Analysis	142337036	FNS	Mecklenburg	30-Nov-18		NO	28	Pending	N
Missing	Not Included in Analysis	142336747	FNS	Mecklenburg	30-Nov-18	5-Dec-18	NO	28	Pending	N
Missing	Not Included in Analysis	142314768	FNS	Mecklenburg	30-Nov-18	3-Dec-18	NO	28	Pending	N
Missing	Not Included in Analysis	142286662	FNS	Mecklenburg	30-Nov-18	30-Nov-18	NO	28	Pending	N
Missing	Not Included in Analysis	142289168	FNS	Mecklenburg	30-Nov-18	30-Nov-18	NO	28	Pending	N
Missing	Not Included in Analysis	142336683	FNS	Mecklenburg	30-Nov-18		NO	28	Pending	N
Missing	Not Included in Analysis	142287188	FNS	Mecklenburg	30-Nov-18	18-Dec-18	NO	28	Pending	N
Missing	Not Included in Analysis	142321643	FNS	Mecklenburg	30-Nov-18	4-Dec-18	NO	28	Pending	N
Missing	Not Included in Analysis	142314680	FNS	Mecklenburg	30-Nov-18		NO	28	Pending	N
Missing	Not Included in Analysis	142286741	FNS	Mecklenburg	30-Nov-18	28-Dec-18	NO	28	Pending	N
Missing	Not Included in Analysis	142268211	FNS	Mecklenburg	30-Nov-18		NO	28	Pending	N
Missing	Not Included in Analysis	142268438	FNS	Mecklenburg	30-Nov-18	4-Dec-18	NO	28	Pending	N
Missing	Not Included in Analysis	142243057	FNS	Mecklenburg	30-Nov-18		NO	28	Pending	N
Missing	Not Included in Analysis	142334746	FNS	Mecklenburg	30-Nov-18	30-Nov-18	NO	28	Pending	N
Missing	Not Included in Analysis	142286949	FNS	Mecklenburg	30-Nov-18	4-Dec-18	NO	28	Pending	N
Missing	Not Included in Analysis	142246590	FNS	Mecklenburg	30-Nov-18	30-Nov-18	NO	28	Pending	N
Missing	Not Included in Analysis	142289676	FNS	Mecklenburg	30-Nov-18	7-Dec-18	NO	28	Pending	N
Missing	Not Included in Analysis	142267531	FNS	Mecklenburg	30-Nov-18	7-Dec-18	NO	28	Pending	N
Missing	Not Included in Analysis	142244028	FNS	Mecklenburg	30-Nov-18	30-Nov-18	NO	28	Pending	N
Missing	Not Included in Analysis	142318855	FNS	Mecklenburg	30-Nov-18	1-Dec-18	NO	28	Pending	N
Missing	Not Included in Analysis	142315668	FNS	Mecklenburg	30-Nov-18		NO	28	Pending	N
Missing	Not Included in Analysis	142315725	FNS	Mecklenburg	30-Nov-18		NO	28	Pending	N
Missing	Not Included in Analysis	142290971	FNS	Mecklenburg	30-Nov-18	30-Nov-18	NO	28	Pending	N
Missing	Not Included in Analysis	142314879	FNS	Mecklenburg	30-Nov-18	3-Dec-18	NO	28	Pending	N
Missing	Not Included in Analysis	142286724	FNS	Mecklenburg	30-Nov-18	7-Dec-18	NO	28	Pending	N
Dropped	Dropped Data	142289190	FNS	Mecklenburg	30-Nov-18	30-Nov-18	28-Dec-18 NO	Approved		28 Y
Dropped	Not Included in Analysis	142220282	FNS	Mecklenburg	30-Nov-18	30-Nov-18	28-Dec-18 NO	Denied		28 N
Timely	Included in Analysis	142245333	FNS	Mecklenburg	30-Nov-18	30-Nov-18	27-Dec-18 NO	Approved	27-Dec-18	27 N
Timely	Included in Analysis	142583301	FNS	Mecklenburg	30-Nov-18	13-Dec-18	27-Dec-18 NO	Approved	28-Dec-18	28 N
Timely	Included in Analysis	142246609	FNS	Mecklenburg	30-Nov-18	30-Nov-18	27-Dec-18 NO	Approved	28-Dec-18	28 N
Timely	Included in Analysis	142221536	FNS	Mecklenburg	30-Nov-18	30-Nov-18	28-Dec-18 NO	Approved	29-Dec-18	29 N
Timely	Included in Analysis	142413174	FNS	Mecklenburg	30-Nov-18	30-Nov-18	28-Dec-18 NO	Approved	29-Dec-18	29 N
Untimely	Included in Analysis	142222317	FNS	Mecklenburg	30-Nov-18	30-Nov-18	28-Dec-18 NO	Approved	31-Dec-18	31 Y
Timely	Included in Analysis	142757065	FNS	Mecklenburg	1-Dec-18	21-Dec-18	28-Dec-18 NO	Approved	29-Dec-18	28 N
Missing	Not Included in Analysis	142296278	FNS	Mecklenburg	3-Dec-18	3-Dec-18	NO	25	Pending	N
Missing	Not Included in Analysis	142385164	FNS	Mecklenburg	3-Dec-18		NO	25	Pending	N
Missing	Not Included in Analysis	142320815	FNS	Mecklenburg	3-Dec-18	3-Dec-18	NO	25	Pending	N
Missing	Not Included in Analysis	142324247	FNS	Mecklenburg	3-Dec-18	3-Dec-18	NO	25	Pending	N
Missing	Not Included in Analysis	142320278	FNS	Mecklenburg	3-Dec-18	3-Dec-18	NO	25	Pending	N
Missing	Not Included in Analysis	142508173	FNS	Mecklenburg	3-Dec-18		NO	25	Pending	N
Missing	Not Included in Analysis	142441249	FNS	Mecklenburg	3-Dec-18	6-Dec-18	NO	25	Pending	N
Missing	Not Included in Analysis	142337423	FNS	Mecklenburg	3-Dec-18	7-Dec-18	NO	25	Pending	N
Missing	Not Included in Analysis	142324601	FNS	Mecklenburg	3-Dec-18	7-Dec-18	NO	25	Pending	N
Missing	Not Included in Analysis	142324940	FNS	Mecklenburg	3-Dec-18	7-Dec-18	NO	25	Pending	N

Timely	Included in Analysis	142826018	FNS	Mecklenburg	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18
Timely	Included in Analysis	142826781	FNS	Mecklenburg	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18
Timely	Included in Analysis	142831116	FNS	Mecklenburg	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18
Timely	Included in Analysis	142831441	FNS	Mecklenburg	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18
Timely	Included in Analysis	142824798	FNS	Mecklenburg	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18
Timely	Included in Analysis	142831136	FNS	Mecklenburg	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18
Timely	Included in Analysis	142445189	FNS	Mitchell	6-Dec-18	6-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	23	N	6-Dec-18
Missing	Not Included in Analysis	142529509	FNS	Mitchell	12-Dec-18	21-Dec-18		NO	16 Pending				N
Missing	Not Included in Analysis	142583473	FNS	Mitchell	14-Dec-18			NO	14 Pending				N
Missing	Not Included in Analysis	142639766	FNS	Mitchell	14-Dec-18			NO	14 Pending				N
Missing	Not Included in Analysis	142641784	FNS	Mitchell	17-Dec-18	17-Dec-18		NO	11 Pending				N
Missing	Not Included in Analysis	142700232	FNS	Mitchell	19-Dec-18	19-Dec-18		NO	9 Pending				N
Missing	Not Included in Analysis	142699899	FNS	Mitchell	19-Dec-18	19-Dec-18		NO	9 Pending				N
Missing	Not Included in Analysis	142757804	FNS	Mitchell	27-Dec-18			NO	1 Pending				N
Missing	Not Included in Analysis	142757840	FNS	Mitchell	27-Dec-18	27-Dec-18		NO	1 Pending				N
Missing	Not Included in Analysis	142793199	FNS	Mitchell	27-Dec-18			NO	1 Pending				N
Timely	Included in Analysis	142757778	FNS	Mitchell	27-Dec-18	27-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	2	N	27-Dec-18
Untimely	Not Included in Analysis	142194533	FNS	Montgomery	26-Nov-18	29-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142197654	FNS	Montgomery	26-Nov-18	7-Dec-18	28-Dec-18	NO	Denied		32	N	
Untimely	Not Included in Analysis	142246729	FNS	Montgomery	28-Nov-18	3-Dec-18	28-Dec-18	NO	Denied		30	N	
Missing	Not Included in Analysis	142380419	FNS	Montgomery	3-Dec-18	4-Dec-18		NO	25 Pending				N
Missing	Not Included in Analysis	142325862	FNS	Montgomery	3-Dec-18	3-Dec-18		NO	25 Pending				N
Missing	Not Included in Analysis	142335401	FNS	Montgomery	3-Dec-18			NO	25 Pending				N
Missing	Not Included in Analysis	142377892	FNS	Montgomery	4-Dec-18	4-Dec-18		NO	24 Pending				N
Missing	Not Included in Analysis	142377846	FNS	Montgomery	4-Dec-18	4-Dec-18		NO	24 Pending				N
Missing	Not Included in Analysis	142377937	FNS	Montgomery	4-Dec-18	4-Dec-18		NO	24 Pending				N
Timely	Included in Analysis	142407100	FNS	Montgomery	4-Dec-18	5-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	24	N	1-Jan-19
Missing	Not Included in Analysis	142440838	FNS	Montgomery	6-Dec-18	7-Dec-18		NO	22 Pending				N
Missing	Not Included in Analysis	142416340	FNS	Montgomery	6-Dec-18			NO	22 Pending				N
Missing	Not Included in Analysis	142472259	FNS	Montgomery	7-Dec-18	7-Dec-18		NO	21 Pending				N
Missing	Not Included in Analysis	142472273	FNS	Montgomery	7-Dec-18	7-Dec-18		NO	21 Pending				N
Missing	Not Included in Analysis	142469700	FNS	Montgomery	7-Dec-18	7-Dec-18		NO	21 Pending				N
Timely	Included in Analysis	142465761	FNS	Montgomery	7-Dec-18	7-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	20	N	1-Jan-19
Timely	Included in Analysis	142472211	FNS	Montgomery	7-Dec-18	7-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	21	N	7-Dec-18
Dropped	Not Included in Analysis	142500551	FNS	Montgomery	10-Dec-18	11-Dec-18	28-Dec-18	NO	Denied		18	N	
Timely	Included in Analysis	142500988	FNS	Montgomery	10-Dec-18		28-Dec-18	NO	Approved	31-Dec-18	21	Y	10-Dec-18
Missing	Not Included in Analysis	142506589	FNS	Montgomery	11-Dec-18	17-Dec-18		NO	17 Pending				N
Missing	Not Included in Analysis	142508341	FNS	Montgomery	11-Dec-18	11-Dec-18		NO	17 Pending				N
Timely	Included in Analysis	142502520	FNS	Montgomery	11-Dec-18	11-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	18	N	11-Dec-18
Missing	Not Included in Analysis	142550531	FNS	Montgomery	12-Dec-18	12-Dec-18		NO	16 Pending				N
Missing	Not Included in Analysis	142531138	FNS	Montgomery	12-Dec-18	12-Dec-18		NO	16 Pending				N
Missing	Not Included in Analysis	142550559	FNS	Montgomery	12-Dec-18	12-Dec-18		NO	16 Pending				N
Missing	Not Included in Analysis	142531121	FNS	Montgomery	12-Dec-18	12-Dec-18		NO	16 Pending				N
Missing	Not Included in Analysis	142550691	FNS	Montgomery	13-Dec-18	13-Dec-18		NO	15 Pending				N
Missing	Not Included in Analysis	142576323	FNS	Montgomery	13-Dec-18	18-Dec-18		NO	15 Pending				N
Missing	Not Included in Analysis	142701187	FNS	Montgomery	14-Dec-18			NO	14 Pending				N
Missing	Not Included in Analysis	142634413	FNS	Montgomery	17-Dec-18			NO	11 Pending				N
Missing	Not Included in Analysis	142636633	FNS	Montgomery	17-Dec-18	17-Dec-18		NO	11 Pending				N
Missing	Not Included in Analysis	142636714	FNS	Montgomery	17-Dec-18	17-Feb-18		NO	11 Pending				N
Missing	Not Included in Analysis	142636734	FNS	Montgomery	17-Dec-18	17-Dec-18		NO	11 Pending				N
Missing	Not Included in Analysis	142666160	FNS	Montgomery	17-Dec-18	17-Dec-18		NO	11 Pending				N
Missing	Not Included in Analysis	142666831	FNS	Montgomery	18-Dec-18	18-Dec-18		NO	10 Pending				N
Missing	Not Included in Analysis	142666801	FNS	Montgomery	18-Dec-18	18-Dec-18		NO	10 Pending				N
Missing	Not Included in Analysis	142702180	FNS	Montgomery	18-Dec-18	19-Dec-18		NO	10 Pending				N
Missing	Not Included in Analysis	142661502	FNS	Montgomery	18-Dec-18	18-Dec-18		NO	10 Pending				N
Timely	Included in Analysis	142661554	FNS	Montgomery	18-Dec-18	18-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	9	N	18-Dec-18
Missing	Not Included in Analysis	142702144	FNS	Montgomery	19-Dec-18	19-Dec-18		NO	9 Pending				N
Missing	Not Included in Analysis	142702130	FNS	Montgomery	19-Dec-18	19-Dec-18		NO	9 Pending				N
Missing	Not Included in Analysis	142701308	FNS	Montgomery	19-Dec-18	27-Dec-18		NO	9 Pending				N
Missing	Not Included in Analysis	142702162	FNS	Montgomery	19-Dec-18	19-Dec-18		NO	9 Pending				N
Missing	Not Included in Analysis	142675153	FNS	Montgomery	19-Dec-18			NO	9 Pending				N
Missing	Not Included in Analysis	142701207	FNS	Montgomery	19-Dec-18	19-Dec-18		NO	9 Pending				N
Missing	Not Included in Analysis	142729501	FNS	Montgomery	20-Dec-18	20-Dec-18		NO	8 Pending				N
Missing	Not Included in Analysis	142729477	FNS	Montgomery	20-Dec-18	20-Dec-18		NO	8 Pending				N
Missing	Not Included in Analysis	142701285	FNS	Montgomery	20-Dec-18	20-Dec-18		NO	8 Pending				N
Missing	Not Included in Analysis	142725131	FNS	Montgomery	20-Dec-18	20-Dec-18		NO	8 Pending				N
Timely	Included in Analysis	142757934	FNS	Montgomery	20-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	8	N	20-Dec-18

Missing	Not Included in Analysis	142766156	FNS	Montgomery	21-Dec-18	27-Dec-18	NO	7	Pending			N	
Missing	Not Included in Analysis	142823946	FNS	Montgomery	27-Dec-18	27-Dec-18	NO	1	Pending			N	
Missing	Not Included in Analysis	142798367	FNS	Montgomery	27-Dec-18	27-Dec-18	NO	1	Pending			N	
Missing	Not Included in Analysis	142763205	FNS	Montgomery	27-Dec-18		NO	1	Pending			N	
Missing	Not Included in Analysis	142793189	FNS	Montgomery	27-Dec-18		NO	1	Pending			N	
Dropped	Not Included in Analysis	142793438	FNS	Montgomery	27-Dec-18	31-Dec-18	28-Dec-18	NO	Withdrawn			1 N	
Missing	Not Included in Analysis	142830712	FNS	Montgomery	27-Dec-18	31-Dec-18	YES	1	Pending			N	
Missing	Not Included in Analysis	142792526	FNS	Montgomery	27-Dec-18	31-Dec-18	YES	1	Pending			N	
Timely	Included in Analysis	142759385	FNS	Montgomery	27-Dec-18		28-Dec-18	YES	Approved	29-Dec-18		2 N	27-Dec-18
Missing	Not Included in Analysis	142815676	FNS	Montgomery	28-Dec-18		NO	0	Pending			N	
Missing	Not Included in Analysis	142820753	FNS	Montgomery	28-Dec-18		YES	0	Pending			N	
Timely	Included in Analysis	142830639	FNS	Montgomery	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18		1 N	28-Dec-18
Missing	Not Included in Analysis	141658587	FNS	Moore	31-Oct-18	31-Oct-18	NO	58	Pending			N	
Untimely	Not Included in Analysis	142156795	FNS	Moore	26-Nov-18	29-Nov-18	27-Dec-18	NO	Denied			31 N	
Untimely	Not Included in Analysis	142200910	FNS	Moore	27-Nov-18	28-Nov-18	27-Dec-18	NO	Denied			30 N	
Untimely	Not Included in Analysis	142222855	FNS	Moore	27-Nov-18	3-Dec-18	27-Dec-18	NO	Denied			30 N	
Untimely	Not Included in Analysis	142190521	FNS	Moore	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied			30 N	
Untimely	Not Included in Analysis	142197399	FNS	Moore	27-Nov-18	4-Dec-18	27-Dec-18	NO	Denied			30 N	
Untimely	Not Included in Analysis	142223054	FNS	Moore	28-Nov-18	4-Dec-18	28-Dec-18	NO	Denied			30 N	
Missing	Not Included in Analysis	142248113	FNS	Moore	30-Nov-18	30-Nov-18	NO	28	Pending			N	
Timely	Included in Analysis	142249125	FNS	Moore	30-Nov-18		28-Dec-18	NO	Approved	29-Dec-18		29 N	30-Nov-18
Missing	Not Included in Analysis	142324648	FNS	Moore	3-Dec-18	4-Dec-18	NO	25	Pending			N	
Missing	Not Included in Analysis	142315441	FNS	Moore	3-Dec-18	3-Dec-18	NO	25	Pending			N	
Missing	Not Included in Analysis	142380065	FNS	Moore	4-Dec-18	4-Dec-18	NO	24	Pending			N	
Missing	Not Included in Analysis	142470316	FNS	Moore	7-Dec-18	7-Dec-18	NO	21	Pending			N	
Missing	Not Included in Analysis	142451143	FNS	Moore	7-Dec-18	12-Dec-18	NO	21	Pending			N	
Missing	Not Included in Analysis	142473681	FNS	Moore	10-Dec-18	10-Dec-18	NO	18	Pending			N	
Missing	Not Included in Analysis	142479060	FNS	Moore	10-Dec-18	12-Dec-18	NO	18	Pending			N	
Missing	Not Included in Analysis	142503310	FNS	Moore	11-Dec-18	11-Dec-18	NO	17	Pending			N	
Missing	Not Included in Analysis	142509661	FNS	Moore	11-Dec-18	11-Dec-18	NO	17	Pending			N	
Missing	Not Included in Analysis	142527308	FNS	Moore	11-Dec-18	11-Dec-18	NO	17	Pending			N	
Timely	Included in Analysis	142482849	FNS	Moore	11-Dec-18	11-Dec-18	27-Dec-18	NO	Approved	30-Dec-18		19 Y	11-Dec-18
Missing	Not Included in Analysis	142549516	FNS	Moore	12-Dec-18	17-Dec-18	NO	16	Pending			N	
Timely	Included in Analysis	142531357	FNS	Moore	12-Dec-18	12-Dec-18	27-Dec-18	NO	Approved	30-Dec-18		18 Y	12-Dec-18
Missing	Not Included in Analysis	142548709	FNS	Moore	13-Dec-18	13-Dec-18	NO	15	Pending			N	
Missing	Not Included in Analysis	142555749	FNS	Moore	13-Dec-18		NO	15	Pending			N	
Missing	Not Included in Analysis	142552036	FNS	Moore	13-Dec-18	13-Dec-18	NO	15	Pending			N	
Missing	Not Included in Analysis	142581291	FNS	Moore	13-Dec-18	13-Dec-18	NO	15	Pending			N	
Missing	Not Included in Analysis	142576289	FNS	Moore	13-Dec-18		NO	15	Pending			N	
Missing	Not Included in Analysis	142556313	FNS	Moore	13-Dec-18	13-Dec-18	NO	15	Pending			N	
Timely	Included in Analysis	142552301	FNS	Moore	13-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	29-Dec-18		16 N	13-Dec-18
Missing	Not Included in Analysis	142606360	FNS	Moore	14-Dec-18	27-Dec-18	NO	14	Pending			N	
Timely	Included in Analysis	142630244	FNS	Moore	17-Dec-18	21-Dec-18	28-Dec-18	NO	Approved	29-Dec-18		12 N	17-Dec-18
Timely	Included in Analysis	142635837	FNS	Moore	17-Dec-18	17-Dec-18	28-Dec-18	NO	Approved	31-Dec-18		14 Y	17-Dec-18
Missing	Not Included in Analysis	142699341	FNS	Moore	18-Dec-18		NO	10	Pending			N	
Missing	Not Included in Analysis	142693394	FNS	Moore	19-Dec-18	19-Dec-18	NO	9	Pending			N	
Missing	Not Included in Analysis	142701909	FNS	Moore	19-Dec-18	19-Dec-18	NO	9	Pending			N	
Missing	Not Included in Analysis	142697696	FNS	Moore	19-Dec-18		NO	9	Pending			N	
Missing	Not Included in Analysis	142703505	FNS	Moore	19-Dec-18	19-Dec-18	NO	9	Pending			N	
Missing	Not Included in Analysis	142674247	FNS	Moore	19-Dec-18	20-Dec-18	NO	9	Pending			N	
Missing	Not Included in Analysis	142674225	FNS	Moore	19-Dec-18	27-Dec-18	NO	9	Pending			N	
Missing	Not Included in Analysis	142727442	FNS	Moore	20-Dec-18	20-Dec-18	NO	8	Pending			N	
Missing	Not Included in Analysis	142764413	FNS	Moore	20-Dec-18		NO	8	Pending			N	
Timely	Included in Analysis	142695876	FNS	Moore	20-Dec-18	20-Dec-18	28-Dec-18	NO	Approved	29-Dec-18		9 N	20-Dec-18
Missing	Not Included in Analysis	142758682	FNS	Moore	21-Dec-18	27-Dec-18	NO	7	Pending			N	
Missing	Not Included in Analysis	142758213	FNS	Moore	21-Dec-18	21-Dec-18	NO	7	Pending			N	
Timely	Included in Analysis	142763367	FNS	Moore	21-Dec-18	21-Dec-18	27-Dec-18	NO	Approved	28-Dec-18		7 N	21-Dec-18
Missing	Not Included in Analysis	142792720	FNS	Moore	27-Dec-18		NO	1	Pending			N	
Missing	Not Included in Analysis	142829063	FNS	Moore	27-Dec-18	27-Dec-18	NO	1	Pending			N	
Missing	Not Included in Analysis	142792835	FNS	Moore	27-Dec-18	2-Jan-19	NO	1	Pending			N	
Missing	Not Included in Analysis	142797095	FNS	Moore	27-Dec-18	27-Dec-18	NO	1	Pending			N	
Missing	Not Included in Analysis	142793361	FNS	Moore	27-Dec-18	27-Dec-18	NO	1	Pending			N	
Missing	Not Included in Analysis	142796324	FNS	Moore	27-Dec-18		NO	1	Pending			N	
Missing	Not Included in Analysis	142755260	FNS	Moore	27-Dec-18	27-Dec-18	NO	1	Pending			N	
Missing	Not Included in Analysis	142829073	FNS	Moore	27-Dec-18	28-Dec-18	NO	1	Pending			N	
Missing	Not Included in Analysis	142755239	FNS	Moore	27-Dec-18	27-Dec-18	NO	1	Pending			N	
Missing	Not Included in Analysis	142755209	FNS	Moore	27-Dec-18	27-Dec-18	NO	1	Pending			N	

Missing	Not Included in Analysis	142757057	FNS	Moore	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142788080	FNS	Moore	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142757047	FNS	Moore	27-Dec-18		NO	1	Pending		N
Missing	Not Included in Analysis	142768331	FNS	Moore	27-Dec-18	2-Jan-19	NO	1	Pending		N
Dropped	Not Included in Analysis	142759646	FNS	Moore	27-Dec-18	28-Dec-18	28-Dec-18	NO	Denied		1 N
Timely	Included in Analysis	142756473	FNS	Moore	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	0 N
Timely	Included in Analysis	142755296	FNS	Moore	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	1 N
Timely	Included in Analysis	142756513	FNS	Moore	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	1 N
Timely	Included in Analysis	142756488	FNS	Moore	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	29-Dec-18	2 Y
Missing	Not Included in Analysis	142757082	FNS	Moore	27-Dec-18		YES	1	Pending		N
Missing	Not Included in Analysis	142828288	FNS	Moore	27-Dec-18	28-Dec-18	YES	1	Pending		N
Timely	Included in Analysis	142755471	FNS	Moore	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	27-Dec-18	0 N
Timely	Included in Analysis	142765564	FNS	Moore	27-Dec-18		27-Dec-18	YES	Approved	28-Dec-18	1 N
Timely	Included in Analysis	142828311	FNS	Moore	27-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	2 N
Missing	Not Included in Analysis	142822828	FNS	Moore	28-Dec-18	28-Dec-18	NO	0	Pending		N
Missing	Not Included in Analysis	142829130	FNS	Moore	28-Dec-18	28-Dec-18	NO	0	Pending		N
Missing	Not Included in Analysis	142819037	FNS	Moore	28-Dec-18		NO	0	Pending		N
Dropped	Not Included in Analysis	142829873	FNS	Moore	28-Dec-18	28-Dec-18	28-Dec-18	NO	Denied		0 N
Dropped	Not Included in Analysis	142818675	FNS	Moore	28-Dec-18		NO	0	Denied		0 N
Timely	Included in Analysis	142828355	FNS	Moore	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	0 N
Timely	Included in Analysis	142829922	FNS	Moore	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	0 N
Timely	Included in Analysis	142821198	FNS	Moore	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3 Y
Untimely	Not Included in Analysis	142201571	FNS	Nash	27-Nov-18	3-Dec-18	27-Dec-18	NO	Denied		30 N
Untimely	Not Included in Analysis	142243093	FNS	Nash	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied		30 N
Missing	Not Included in Analysis	142242693	FNS	Nash	29-Nov-18		NO	29	Pending		N
Missing	Not Included in Analysis	142220489	FNS	Nash	29-Nov-18		NO	29	Pending		N
Missing	Not Included in Analysis	142384141	FNS	Nash	29-Nov-18	29-Nov-18	NO	29	Pending		N
Missing	Not Included in Analysis	142408405	FNS	Nash	30-Nov-18		NO	28	Pending		N
Missing	Not Included in Analysis	142246593	FNS	Nash	30-Nov-18		NO	28	Pending		N
Timely	Included in Analysis	142471738	FNS	Nash	30-Nov-18		27-Dec-18	NO	Approved	28-Dec-18	28 N
Timely	Included in Analysis	142443305	FNS	Nash	3-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	25 N
Timely	Included in Analysis	142321265	FNS	Nash	3-Dec-18	3-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	25 N
Timely	Included in Analysis	142443275	FNS	Nash	3-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	25 N
Timely	Included in Analysis	142321384	FNS	Nash	3-Dec-18	3-Dec-18	27-Dec-18	NO	Approved	29-Dec-18	26 Y
Missing	Not Included in Analysis	142409974	FNS	Nash	4-Dec-18		NO	24	Pending		N
Missing	Not Included in Analysis	142337415	FNS	Nash	4-Dec-18	7-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142376142	FNS	Nash	4-Dec-18		NO	24	Pending		N
Missing	Not Included in Analysis	142334517	FNS	Nash	4-Dec-18	4-Dec-18	NO	24	Pending		N
Timely	Included in Analysis	142417348	FNS	Nash	4-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	24 N
Timely	Included in Analysis	142378645	FNS	Nash	4-Dec-18	4-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	24 N
Timely	Included in Analysis	142376628	FNS	Nash	4-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	24 N
Timely	Included in Analysis	142443369	FNS	Nash	4-Dec-18	6-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	25 N
Timely	Included in Analysis	142476611	FNS	Nash	4-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	25 N
Missing	Not Included in Analysis	142415634	FNS	Nash	5-Dec-18	5-Dec-18	NO	23	Pending		N
Dropped	Not Included in Analysis	142480996	FNS	Nash	5-Dec-18		27-Dec-18	NO	Withdrawn		22 N
Dropped	Not Included in Analysis	142471009	FNS	Nash	5-Dec-18	7-Dec-18	28-Dec-18	NO	Denied		23 N
Timely	Included in Analysis	142413729	FNS	Nash	5-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	23 N
Timely	Included in Analysis	142476638	FNS	Nash	5-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	23 N
Timely	Included in Analysis	142476603	FNS	Nash	5-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	24 N
Timely	Included in Analysis	142476600	FNS	Nash	5-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	24 N
Missing	Not Included in Analysis	142476625	FNS	Nash	6-Dec-18		NO	22	Pending		N
Missing	Not Included in Analysis	142472397	FNS	Nash	6-Dec-18		NO	22	Pending		N
Missing	Not Included in Analysis	142442815	FNS	Nash	6-Dec-18	6-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142481029	FNS	Nash	6-Dec-18		NO	22	Pending		N
Missing	Not Included in Analysis	142408674	FNS	Nash	6-Dec-18	6-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142448391	FNS	Nash	6-Dec-18		NO	22	Pending		N
Missing	Not Included in Analysis	142476641	FNS	Nash	6-Dec-18		NO	22	Pending		N
Timely	Included in Analysis	142476480	FNS	Nash	6-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	23 N
Timely	Included in Analysis	142471134	FNS	Nash	6-Dec-18	7-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	23 N
Missing	Not Included in Analysis	142480911	FNS	Nash	7-Dec-18		NO	21	Pending		N
Missing	Not Included in Analysis	142465999	FNS	Nash	7-Dec-18		NO	21	Pending		N
Missing	Not Included in Analysis	142470386	FNS	Nash	7-Dec-18		NO	21	Pending		N
Missing	Not Included in Analysis	142481001	FNS	Nash	7-Dec-18		NO	21	Pending		N
Missing	Not Included in Analysis	142476718	FNS	Nash	7-Dec-18		NO	21	Pending		N
Missing	Not Included in Analysis	142479269	FNS	Nash	7-Dec-18		NO	21	Pending		N
Missing	Not Included in Analysis	142476709	FNS	Nash	7-Dec-18		NO	21	Pending		N
Missing	Not Included in Analysis	142476467	FNS	Nash	7-Dec-18	7-Dec-18	NO	21	Pending		N

Missing	Not Included in Analysis	142702587	FNS	Nash	18-Dec-18	20-Dec-18	NO	10	Pending		N		
Missing	Not Included in Analysis	142700640	FNS	Nash	18-Dec-18	19-Dec-18	NO	10	Pending		N		
Missing	Not Included in Analysis	142703795	FNS	Nash	18-Dec-18		NO	10	Pending		N		
Missing	Not Included in Analysis	142669865	FNS	Nash	18-Dec-18		NO	10	Pending		N		
Missing	Not Included in Analysis	142703732	FNS	Nash	18-Dec-18		NO	10	Pending		N		
Missing	Not Included in Analysis	142669945	FNS	Nash	18-Dec-18	18-Dec-18	NO	10	Pending		N		
Missing	Not Included in Analysis	142753833	FNS	Nash	18-Dec-18		NO	10	Pending		N		
Missing	Not Included in Analysis	142669892	FNS	Nash	18-Dec-18		NO	10	Pending		N		
Missing	Not Included in Analysis	142703106	FNS	Nash	18-Dec-18	19-Dec-18	NO	10	Pending		N		
Missing	Not Included in Analysis	142670362	FNS	Nash	18-Dec-18		NO	10	Pending		N		
Missing	Not Included in Analysis	142759038	FNS	Nash	18-Dec-18		YES	10	Pending		N		
Missing	Not Included in Analysis	142700550	FNS	Nash	19-Dec-18	19-Dec-18	NO	9	Pending		N		
Missing	Not Included in Analysis	142690536	FNS	Nash	19-Dec-18		NO	9	Pending		N		
Missing	Not Included in Analysis	142704720	FNS	Nash	19-Dec-18	19-Dec-18	NO	9	Pending		N		
Missing	Not Included in Analysis	142690013	FNS	Nash	19-Dec-18	19-Dec-18	NO	9	Pending		N		
Missing	Not Included in Analysis	142762351	FNS	Nash	19-Dec-18		NO	9	Pending		N		
Missing	Not Included in Analysis	142699618	FNS	Nash	19-Dec-18	19-Dec-18	NO	9	Pending		N		
Missing	Not Included in Analysis	142696759	FNS	Nash	19-Dec-18		NO	9	Pending		N		
Timely	Included in Analysis	142702974	FNS	Nash	19-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	9	N	19-Dec-18
Timely	Included in Analysis	142705083	FNS	Nash	19-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	9	N	19-Dec-18
Missing	Not Included in Analysis	142759030	FNS	Nash	20-Dec-18		NO	8	Pending		N		
Missing	Not Included in Analysis	142695898	FNS	Nash	20-Dec-18		NO	8	Pending		N		
Missing	Not Included in Analysis	142699513	FNS	Nash	20-Dec-18		NO	8	Pending		N		
Missing	Not Included in Analysis	142729232	FNS	Nash	20-Dec-18	20-Dec-18	NO	8	Pending		N		
Missing	Not Included in Analysis	142721197	FNS	Nash	20-Dec-18		NO	8	Pending		N		
Missing	Not Included in Analysis	142706761	FNS	Nash	20-Dec-18		NO	8	Pending		N		
Missing	Not Included in Analysis	142705622	FNS	Nash	20-Dec-18	20-Dec-18	NO	8	Pending		N		
Missing	Not Included in Analysis	142732294	FNS	Nash	20-Dec-18		NO	8	Pending		N		
Missing	Not Included in Analysis	142759019	FNS	Nash	20-Dec-18		NO	8	Pending		N		
Missing	Not Included in Analysis	142759014	FNS	Nash	20-Dec-18		NO	8	Pending		N		
Missing	Not Included in Analysis	142766096	FNS	Nash	20-Dec-18	21-Dec-18	NO	8	Pending		N		
Missing	Not Included in Analysis	142699402	FNS	Nash	20-Dec-18		NO	8	Pending		N		
Missing	Not Included in Analysis	142757396	FNS	Nash	20-Dec-18	27-Dec-18	NO	8	Pending		N		
Missing	Not Included in Analysis	142699421	FNS	Nash	20-Dec-18		NO	8	Pending		N		
Missing	Not Included in Analysis	142760477	FNS	Nash	21-Dec-18	21-Dec-18	NO	7	Pending		N		
Missing	Not Included in Analysis	142752946	FNS	Nash	21-Dec-18		NO	7	Pending		N		
Missing	Not Included in Analysis	142764116	FNS	Nash	21-Dec-18	21-Dec-18	NO	7	Pending		N		
Missing	Not Included in Analysis	142762541	FNS	Nash	21-Dec-18		NO	7	Pending		N		
Missing	Not Included in Analysis	142754153	FNS	Nash	21-Dec-18		NO	7	Pending		N		
Missing	Not Included in Analysis	142759023	FNS	Nash	21-Dec-18		NO	7	Pending		N		
Missing	Not Included in Analysis	142762566	FNS	Nash	21-Dec-18		NO	7	Pending		N		
Missing	Not Included in Analysis	142762375	FNS	Nash	21-Dec-18		NO	7	Pending		N		
Missing	Not Included in Analysis	142725973	FNS	Nash	21-Dec-18		NO	7	Pending		N		
Missing	Not Included in Analysis	142759446	FNS	Nash	21-Dec-18		NO	7	Pending		N		
Missing	Not Included in Analysis	142764112	FNS	Nash	21-Dec-18		NO	7	Pending		N		
Dropped	Not Included in Analysis	142766894	FNS	Nash	21-Dec-18		28-Dec-18	NO	Withdrawn		7	N	
Timely	Included in Analysis	142760529	FNS	Nash	21-Dec-18	21-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	8	N	21-Dec-18
Dropped	Not Included in Analysis	142762524	FNS	Nash	21-Dec-18		27-Dec-18	YES	Denied		6	N	
Untimely	Included in Analysis	142761620	FNS	Nash	21-Dec-18	21-Dec-18	27-Dec-18	YES	Approved	30-Dec-18	9	Y	21-Dec-18
Missing	Not Included in Analysis	142792754	FNS	Nash	27-Dec-18	27-Dec-18		NO	1	Pending		N	
Missing	Not Included in Analysis	142796093	FNS	Nash	27-Dec-18			NO	1	Pending		N	
Missing	Not Included in Analysis	142822798	FNS	Nash	27-Dec-18			NO	1	Pending		N	
Missing	Not Included in Analysis	142822839	FNS	Nash	27-Dec-18			NO	1	Pending		N	
Missing	Not Included in Analysis	142763631	FNS	Nash	27-Dec-18			NO	1	Pending		N	
Missing	Not Included in Analysis	142825071	FNS	Nash	27-Dec-18	28-Dec-18		NO	1	Pending		N	
Missing	Not Included in Analysis	142793366	FNS	Nash	27-Dec-18			NO	1	Pending		N	
Missing	Not Included in Analysis	142761646	FNS	Nash	27-Dec-18			NO	1	Pending		N	
Missing	Not Included in Analysis	142793433	FNS	Nash	27-Dec-18			NO	1	Pending		N	
Missing	Not Included in Analysis	142784233	FNS	Nash	27-Dec-18	2-Jan-19		NO	1	Pending		N	
Missing	Not Included in Analysis	142797330	FNS	Nash	27-Dec-18	27-Dec-18		NO	1	Pending		N	
Missing	Not Included in Analysis	142763722	FNS	Nash	27-Dec-18			NO	1	Pending		N	
Missing	Not Included in Analysis	142825082	FNS	Nash	27-Dec-18	28-Dec-18		NO	1	Pending		N	
Dropped	Not Included in Analysis	142763659	FNS	Nash	27-Dec-18	27-Dec-18	27-Dec-18	NO	Withdrawn		0	N	
Dropped	Not Included in Analysis	142753723	FNS	Nash	27-Dec-18	27-Dec-18	28-Dec-18	NO	Withdrawn		1	N	
Dropped	Not Included in Analysis	142830359	FNS	Nash	27-Dec-18		28-Dec-18	NO	Denied		1	N	
Timely	Included in Analysis	142760598	FNS	Nash	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142763638	FNS	Nash	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	1	N	27-Dec-18

Timely	Included in Analysis	142763703	FNS	Nash	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142753699	FNS	Nash	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142822824	FNS	Nash	27-Dec-18		28-Dec-18	YES	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142822831	FNS	Nash	27-Dec-18		28-Dec-18	YES	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142753665	FNS	Nash	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	30-Dec-18	3	Y	27-Dec-18
Missing	Not Included in Analysis	142830369	FNS	Nash	28-Dec-18	28-Dec-18		NO	0 Pending			N	
Missing	Not Included in Analysis	142828689	FNS	Nash	28-Dec-18			NO	0 Pending			N	
Missing	Not Included in Analysis	142801341	FNS	Nash	28-Dec-18			NO	0 Pending			N	
Missing	Not Included in Analysis	142828683	FNS	Nash	28-Dec-18			NO	0 Pending			N	
Missing	Not Included in Analysis	142818713	FNS	Nash	28-Dec-18			NO	0 Pending			N	
Missing	Not Included in Analysis	142822760	FNS	Nash	28-Dec-18			NO	0 Pending			N	
Missing	Not Included in Analysis	142828590	FNS	Nash	28-Dec-18			NO	0 Pending			N	
Missing	Not Included in Analysis	142828587	FNS	Nash	28-Dec-18			NO	0 Pending			N	
Missing	Not Included in Analysis	142828682	FNS	Nash	28-Dec-18			NO	0 Pending			N	
Missing	Not Included in Analysis	142828628	FNS	Nash	28-Dec-18			NO	0 Pending			N	
Missing	Not Included in Analysis	142830417	FNS	Nash	28-Dec-18			NO	0 Pending			N	
Missing	Not Included in Analysis	142830404	FNS	Nash	28-Dec-18			NO	0 Pending			N	
Missing	Not Included in Analysis	142828643	FNS	Nash	28-Dec-18			YES	0 Pending			N	
Timely	Included in Analysis	142830421	FNS	Nash	28-Dec-18		28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Missing	Not Included in Analysis	142001410	FNS	New Hanover	13-Nov-18	13-Nov-18		NO	45 Pending			N	
Untimely	Not Included in Analysis	142241124	FNS	New Hanover	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied			31	N
Untimely	Not Included in Analysis	142192455	FNS	New Hanover	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied			31	N
Untimely	Not Included in Analysis	142199647	FNS	New Hanover	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied			31	N
Untimely	Not Included in Analysis	142197911	FNS	New Hanover	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied			31	N
Untimely	Not Included in Analysis	142159787	FNS	New Hanover	26-Nov-18	3-Dec-18	27-Dec-18	NO	Denied			31	N
Untimely	Not Included in Analysis	142215742	FNS	New Hanover	27-Nov-18	28-Nov-18	27-Dec-18	NO	Denied			30	N
Untimely	Not Included in Analysis	142242323	FNS	New Hanover	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied			30	N
Untimely	Not Included in Analysis	142186966	FNS	New Hanover	27-Nov-18	29-Nov-18	27-Dec-18	NO	Denied			30	N
Untimely	Not Included in Analysis	142187148	FNS	New Hanover	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied			30	N
Untimely	Not Included in Analysis	142221974	FNS	New Hanover	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied			30	N
Untimely	Not Included in Analysis	142220713	FNS	New Hanover	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied			30	N
Untimely	Not Included in Analysis	142186991	FNS	New Hanover	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied			30	N
Missing	Not Included in Analysis	142220777	FNS	New Hanover	29-Nov-18	29-Nov-18		NO	29 Pending			N	
Missing	Not Included in Analysis	142267279	FNS	New Hanover	29-Nov-18			NO	29 Pending			N	
Missing	Not Included in Analysis	142245224	FNS	New Hanover	29-Nov-18	29-Nov-18		NO	29 Pending			N	
Missing	Not Included in Analysis	142220015	FNS	New Hanover	29-Nov-18	3-Dec-18		NO	29 Pending			N	
Missing	Not Included in Analysis	142248491	FNS	New Hanover	29-Nov-18			NO	29 Pending			N	
Missing	Not Included in Analysis	142242149	FNS	New Hanover	29-Nov-18	29-Nov-18		NO	29 Pending			N	
Missing	Not Included in Analysis	142245066	FNS	New Hanover	30-Nov-18	30-Nov-18		NO	28 Pending			N	
Missing	Not Included in Analysis	142293000	FNS	New Hanover	30-Nov-18	30-Nov-18		NO	28 Pending			N	
Missing	Not Included in Analysis	142287191	FNS	New Hanover	30-Nov-18	5-Dec-18		NO	28 Pending			N	
Missing	Not Included in Analysis	142289726	FNS	New Hanover	30-Nov-18	27-Nov-18		NO	28 Pending			N	
Missing	Not Included in Analysis	142287410	FNS	New Hanover	30-Nov-18	30-Nov-18		NO	28 Pending			N	
Missing	Not Included in Analysis	142581057	FNS	New Hanover	3-Dec-18	3-Dec-18		NO	25 Pending			N	
Missing	Not Included in Analysis	142317293	FNS	New Hanover	3-Dec-18	3-Dec-18		NO	25 Pending			N	
Missing	Not Included in Analysis	142315151	FNS	New Hanover	3-Dec-18	3-Dec-18		NO	25 Pending			N	
Missing	Not Included in Analysis	142326235	FNS	New Hanover	3-Dec-18	3-Dec-18		NO	25 Pending			N	
Missing	Not Included in Analysis	142296490	FNS	New Hanover	3-Dec-18	3-Dec-18		NO	25 Pending			N	
Missing	Not Included in Analysis	142317905	FNS	New Hanover	3-Dec-18	3-Dec-18		NO	25 Pending			N	
Missing	Not Included in Analysis	142323683	FNS	New Hanover	3-Dec-18	3-Dec-18		NO	25 Pending			N	
Timely	Included in Analysis	142325900	FNS	New Hanover	3-Dec-18	3-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	26	N	3-Dec-18
Missing	Not Included in Analysis	142379190	FNS	New Hanover	4-Dec-18	4-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142335371	FNS	New Hanover	4-Dec-18	4-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142327473	FNS	New Hanover	4-Dec-18	7-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142380431	FNS	New Hanover	4-Dec-18	4-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142380372	FNS	New Hanover	4-Dec-18	4-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142333088	FNS	New Hanover	4-Dec-18	4-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142335645	FNS	New Hanover	4-Dec-18	4-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142379564	FNS	New Hanover	4-Dec-18	4-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142385929	FNS	New Hanover	4-Dec-18	7-Dec-18		NO	24 Pending			N	
Timely	Included in Analysis	142332533	FNS	New Hanover	4-Dec-18	4-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	25	N	4-Dec-18
Timely	Included in Analysis	142332512	FNS	New Hanover	4-Dec-18	4-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	25	N	4-Dec-18
Missing	Not Included in Analysis	142377416	FNS	New Hanover	5-Dec-18	7-Dec-18		NO	23 Pending			N	
Missing	Not Included in Analysis	142402549	FNS	New Hanover	5-Dec-18	6-Dec-18		NO	23 Pending			N	
Missing	Not Included in Analysis	142419258	FNS	New Hanover	5-Dec-18			NO	23 Pending			N	
Timely	Included in Analysis	142581042	FNS	New Hanover	5-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	23	N	5-Dec-18
Timely	Included in Analysis	142418107	FNS	New Hanover	5-Dec-18	6-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	24	N	5-Dec-18

Missing	Not Included in Analysis	142675075	FNS	New Hanover	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142697271	FNS	New Hanover	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142700455	FNS	New Hanover	19-Dec-18		NO	9	Pending		N
Missing	Not Included in Analysis	142702900	FNS	New Hanover	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142695190	FNS	New Hanover	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142700152	FNS	New Hanover	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142701376	FNS	New Hanover	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142695003	FNS	New Hanover	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142705845	FNS	New Hanover	19-Dec-18	21-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142675032	FNS	New Hanover	19-Dec-18	20-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142706433	FNS	New Hanover	19-Dec-18	20-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142702887	FNS	New Hanover	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142701616	FNS	New Hanover	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142703188	FNS	New Hanover	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142703904	FNS	New Hanover	19-Dec-18	19-Dec-18	NO	9	Pending		N
Dropped	Not Included in Analysis	142763226	FNS	New Hanover	19-Dec-18	27-Dec-18	NO		Denied		8
Timely	Included in Analysis	142700428	FNS	New Hanover	19-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	10
Timely	Included in Analysis	142701225	FNS	New Hanover	19-Dec-18	19-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	10
Missing	Not Included in Analysis	142696631	FNS	New Hanover	20-Dec-18		NO	8	Pending		N
Missing	Not Included in Analysis	142696695	FNS	New Hanover	20-Dec-18		NO	8	Pending		N
Missing	Not Included in Analysis	142699676	FNS	New Hanover	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142765825	FNS	New Hanover	20-Dec-18		NO	8	Pending		N
Missing	Not Included in Analysis	142724514	FNS	New Hanover	20-Dec-18	27-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142704803	FNS	New Hanover	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142704126	FNS	New Hanover	20-Dec-18	27-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142706099	FNS	New Hanover	20-Dec-18		NO	8	Pending		N
Missing	Not Included in Analysis	142724712	FNS	New Hanover	20-Dec-18	21-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142696660	FNS	New Hanover	20-Dec-18		NO	8	Pending		N
Missing	Not Included in Analysis	142730006	FNS	New Hanover	20-Dec-18		NO	8	Pending		N
Missing	Not Included in Analysis	142699732	FNS	New Hanover	20-Dec-18	20-Dec-18	NO	8	Pending		N
Dropped	Not Included in Analysis	142759306	FNS	New Hanover	20-Dec-18		27-Dec-18	NO	Denied		7
Timely	Included in Analysis	142703567	FNS	New Hanover	20-Dec-18	20-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	9
Timely	Included in Analysis	142695907	FNS	New Hanover	20-Dec-18	20-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	9
Missing	Not Included in Analysis	142759035	FNS	New Hanover	21-Dec-18		NO	7	Pending		N
Missing	Not Included in Analysis	142757428	FNS	New Hanover	21-Dec-18		NO	7	Pending		N
Missing	Not Included in Analysis	142767918	FNS	New Hanover	21-Dec-18		NO	7	Pending		N
Missing	Not Included in Analysis	142754345	FNS	New Hanover	21-Dec-18	21-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142754448	FNS	New Hanover	21-Dec-18	21-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142761038	FNS	New Hanover	21-Dec-18	21-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142761594	FNS	New Hanover	21-Dec-18	21-Dec-18	NO	7	Pending		N
Dropped	Not Included in Analysis	142760528	FNS	New Hanover	21-Dec-18	21-Dec-18	27-Dec-18	NO	Denied		6
Missing	Not Included in Analysis	142760835	FNS	New Hanover	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142765541	FNS	New Hanover	27-Dec-18		NO	1	Pending		N
Missing	Not Included in Analysis	142793440	FNS	New Hanover	27-Dec-18	2-Jan-19	NO	1	Pending		N
Missing	Not Included in Analysis	142760818	FNS	New Hanover	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142758326	FNS	New Hanover	27-Dec-18		NO	1	Pending		N
Missing	Not Included in Analysis	142790725	FNS	New Hanover	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142792188	FNS	New Hanover	27-Dec-18		NO	1	Pending		N
Missing	Not Included in Analysis	142765040	FNS	New Hanover	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142791822	FNS	New Hanover	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142793368	FNS	New Hanover	27-Dec-18	28-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142764487	FNS	New Hanover	27-Dec-18		NO	1	Pending		N
Missing	Not Included in Analysis	142793592	FNS	New Hanover	27-Dec-18		NO	1	Pending		N
Missing	Not Included in Analysis	142765653	FNS	New Hanover	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142791808	FNS	New Hanover	27-Dec-18		NO	1	Pending		N
Missing	Not Included in Analysis	142823264	FNS	New Hanover	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142831428	FNS	New Hanover	27-Dec-18	28-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142757012	FNS	New Hanover	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142761688	FNS	New Hanover	27-Dec-18	27-Dec-18	NO	1	Pending		N
Dropped	Not Included in Analysis	142768757	FNS	New Hanover	27-Dec-18	28-Dec-18	28-Dec-18	NO	Denied		1
Timely	Included in Analysis	142761112	FNS	New Hanover	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	0
Timely	Included in Analysis	142765492	FNS	New Hanover	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	1
Timely	Included in Analysis	142765559	FNS	New Hanover	27-Dec-18	27-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	2
Timely	Included in Analysis	142796345	FNS	New Hanover	27-Dec-18	27-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	2
Dropped	Not Included in Analysis	142798339	FNS	New Hanover	27-Dec-18		27-Dec-18	YES	Denied		0
Dropped	Not Included in Analysis	142792334	FNS	New Hanover	27-Dec-18	28-Dec-18	28-Dec-18	YES	Denied		1
Dropped	Not Included in Analysis	142828158	FNS	New Hanover	27-Dec-18	27-Dec-18	28-Dec-18	YES	Denied		1

Timely	Included in Analysis	142758011	FNS	New Hanover	27-Dec-18		27-Dec-18	YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142753730	FNS	New Hanover	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142761141	FNS	New Hanover	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142761626	FNS	New Hanover	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142754525	FNS	New Hanover	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142822984	FNS	New Hanover	27-Dec-18			YES	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142821146	FNS	New Hanover	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142764985	FNS	New Hanover	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	30-Dec-18	3	Y	27-Dec-18
Timely	Included in Analysis	142796319	FNS	New Hanover	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	31-Dec-18	4	Y	27-Dec-18
Timely	Included in Analysis	142764430	FNS	New Hanover	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	31-Dec-18	4	Y	27-Dec-18
Missing	Not Included in Analysis	142825829	FNS	New Hanover	28-Dec-18			NO	0 Pending			N	
Missing	Not Included in Analysis	142818665	FNS	New Hanover	28-Dec-18			NO	0 Pending			N	
Missing	Not Included in Analysis	142828684	FNS	New Hanover	28-Dec-18	28-Dec-18		NO	0 Pending			N	
Missing	Not Included in Analysis	142801346	FNS	New Hanover	28-Dec-18	31-Dec-18		NO	0 Pending			N	
Missing	Not Included in Analysis	142828059	FNS	New Hanover	28-Dec-18			NO	0 Pending			N	
Missing	Not Included in Analysis	142818718	FNS	New Hanover	28-Dec-18			NO	0 Pending			N	
Missing	Not Included in Analysis	142828668	FNS	New Hanover	28-Dec-18	28-Dec-18		NO	0 Pending			N	
Missing	Not Included in Analysis	142828567	FNS	New Hanover	28-Dec-18	28-Dec-18		NO	0 Pending			N	
Missing	Not Included in Analysis	142828436	FNS	New Hanover	28-Dec-18	28-Dec-18		NO	0 Pending			N	
Missing	Not Included in Analysis	142827835	FNS	New Hanover	28-Dec-18			NO	0 Pending			N	
Missing	Not Included in Analysis	142830410	FNS	New Hanover	28-Dec-18	28-Dec-18		NO	0 Pending			N	
Missing	Not Included in Analysis	142829911	FNS	New Hanover	28-Dec-18	28-Dec-18		NO	0 Pending			N	
Missing	Not Included in Analysis	142829648	FNS	New Hanover	28-Dec-18			NO	0 Pending			N	
Dropped	Not Included in Analysis	142801376	FNS	New Hanover	28-Dec-18			28-Dec-18	Denied			0	N
Dropped	Not Included in Analysis	142830346	FNS	New Hanover	28-Dec-18	28-Dec-18	28-Dec-18	NO	Denied			0	N
Timely	Included in Analysis	142824801	FNS	New Hanover	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	30-Dec-18	2	Y	28-Dec-18
Missing	Not Included in Analysis	142818708	FNS	New Hanover	28-Dec-18			YES	0 Pending			N	
Missing	Not Included in Analysis	142823504	FNS	New Hanover	28-Dec-18			YES	0 Pending			N	
Dropped	Not Included in Analysis	142830362	FNS	New Hanover	28-Dec-18	28-Dec-18	28-Dec-18	YES	Denied			0	N
Dropped	Dropped Data	142829673	FNS	New Hanover	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved		5	Y	28-Dec-18
Timely	Included in Analysis	142820187	FNS	New Hanover	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142829926	FNS	New Hanover	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142819338	FNS	New Hanover	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142831381	FNS	New Hanover	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142830859	FNS	New Hanover	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142828317	FNS	New Hanover	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Untimely	Not Included in Analysis	142188791	FNS	Northampton	28-Nov-18			NO	Denied			30	N
Dropped	Not Included in Analysis	142291465	FNS	Northampton	30-Nov-18	30-Nov-18	28-Dec-18	NO	Denied			28	N
Missing	Not Included in Analysis	142326246	FNS	Northampton	3-Dec-18	3-Dec-18		NO	25 Pending			N	
Timely	Included in Analysis	142316797	FNS	Northampton	3-Dec-18	3-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	25	N	3-Dec-18
Missing	Not Included in Analysis	142442507	FNS	Northampton	6-Dec-18	6-Dec-18		NO	22 Pending			N	
Timely	Included in Analysis	142448968	FNS	Northampton	6-Dec-18	6-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	22	N	6-Dec-18
Missing	Not Included in Analysis	142482595	FNS	Northampton	11-Dec-18			NO	17 Pending			N	
Missing	Not Included in Analysis	142672480	FNS	Northampton	13-Dec-18	18-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142576782	FNS	Northampton	13-Dec-18			NO	15 Pending			N	
Timely	Included in Analysis	142530543	FNS	Northampton	13-Dec-18	14-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	15	N	13-Dec-18
Missing	Not Included in Analysis	142578303	FNS	Northampton	14-Dec-18			NO	14 Pending			N	
Timely	Included in Analysis	142576822	FNS	Northampton	14-Dec-18	14-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	14	N	14-Dec-18
Timely	Included in Analysis	142578364	FNS	Northampton	14-Dec-18	14-Dec-18	27-Dec-18	NO	Approved	29-Dec-18	15	Y	14-Dec-18
Timely	Included in Analysis	142631248	FNS	Northampton	17-Dec-18	17-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	13	Y	17-Dec-18
Missing	Not Included in Analysis	142697511	FNS	Northampton	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142694734	FNS	Northampton	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Timely	Included in Analysis	142699340	FNS	Northampton	19-Dec-18	19-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	8	N	19-Dec-18
Missing	Not Included in Analysis	142726174	FNS	Northampton	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Timely	Included in Analysis	142693615	FNS	Northampton	20-Dec-18		27-Dec-18	NO	Approved	29-Dec-18	9	N	20-Dec-18
Missing	Not Included in Analysis	142823707	FNS	Northampton	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142822168	FNS	Northampton	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142792986	FNS	Northampton	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142795264	FNS	Northampton	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Timely	Included in Analysis	142823185	FNS	Northampton	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Untimely	Not Included in Analysis	141491357	FNS	Onslow	23-Oct-18	24-Oct-18		26-Dec-18	Denied			64	N
Untimely	Not Included in Analysis	142110312	FNS	Onslow	19-Nov-18			26-Dec-18	Denied			37	N
Untimely	Not Included in Analysis	142192251	FNS	Onslow	26-Nov-18	10-Dec-18		26-Dec-18	Denied			30	N
Untimely	Not Included in Analysis	142189903	FNS	Onslow	26-Nov-18	3-Dec-18		26-Dec-18	Denied			30	N
Untimely	Not Included in Analysis	142198058	FNS	Onslow	26-Nov-18	26-Nov-18		26-Dec-18	Denied			30	N
Untimely	Not Included in Analysis	142200388	FNS	Onslow	26-Nov-18	29-Nov-18		26-Dec-18	Denied			30	N
Untimely	Not Included in Analysis	142318947	FNS	Onslow	27-Nov-18	3-Dec-18	27-Dec-18	NO	Denied			30	N

Untimely	Not Included in Analysis	142197228	FNS	Onslow	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied			30	N
Untimely	Not Included in Analysis	142187988	FNS	Onslow	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied			30	N
Untimely	Not Included in Analysis	142222452	FNS	Onslow	28-Nov-18	30-Nov-18	28-Dec-18	NO	Denied			30	N
Untimely	Not Included in Analysis	142245926	FNS	Onslow	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied			30	N
Untimely	Not Included in Analysis	142247499	FNS	Onslow	28-Nov-18	29-Nov-18	28-Dec-18	NO	Denied			30	N
Untimely	Not Included in Analysis	142219817	FNS	Onslow	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied			30	N
Untimely	Not Included in Analysis	142219077	FNS	Onslow	28-Nov-18	4-Dec-18	28-Dec-18	NO	Denied			30	N
Timely	Included in Analysis	142201057	FNS	Onslow	28-Nov-18	30-Nov-18	26-Dec-18	NO	Approved	26-Dec-18		28	N
Missing	Not Included in Analysis	142267676	FNS	Onslow	29-Nov-18	30-Nov-18		NO	29 Pending				N
Missing	Not Included in Analysis	142242539	FNS	Onslow	29-Nov-18	5-Dec-18		NO	29 Pending				N
Missing	Not Included in Analysis	142267678	FNS	Onslow	29-Nov-18	30-Nov-18		NO	29 Pending				N
Missing	Not Included in Analysis	142247545	FNS	Onslow	29-Nov-18	29-Nov-18		NO	29 Pending				N
Missing	Not Included in Analysis	142221290	FNS	Onslow	29-Nov-18	29-Nov-18		NO	29 Pending				N
Missing	Not Included in Analysis	142221273	FNS	Onslow	29-Nov-18	29-Nov-18		NO	29 Pending				N
Missing	Not Included in Analysis	142249931	FNS	Onslow	29-Nov-18	29-Nov-18		NO	29 Pending				N
Missing	Not Included in Analysis	142321614	FNS	Onslow	30-Nov-18	3-Dec-18		NO	28 Pending				N
Missing	Not Included in Analysis	142293521	FNS	Onslow	30-Nov-18	30-Nov-18		NO	28 Pending				N
Missing	Not Included in Analysis	142245602	FNS	Onslow	30-Nov-18	30-Nov-18		NO	28 Pending				N
Missing	Not Included in Analysis	142241529	FNS	Onslow	30-Nov-18	30-Nov-18		NO	28 Pending				N
Missing	Not Included in Analysis	142242243	FNS	Onslow	30-Nov-18	30-Nov-18		NO	28 Pending				N
Dropped	Not Included in Analysis	142268084	FNS	Onslow	30-Nov-18	30-Nov-18	27-Dec-18	NO	Denied			27	N
Untimely	Included in Analysis	142319751	FNS	Onslow	30-Nov-18	3-Dec-18	28-Dec-18	NO	Approved	31-Dec-18		31	Y
Missing	Not Included in Analysis	142409426	FNS	Onslow	3-Dec-18	3-Dec-18		NO	25 Pending				N
Missing	Not Included in Analysis	14236340	FNS	Onslow	3-Dec-18	7-Dec-18		NO	25 Pending				N
Missing	Not Included in Analysis	142315356	FNS	Onslow	3-Dec-18	3-Dec-18		NO	25 Pending				N
Missing	Not Included in Analysis	142326405	FNS	Onslow	3-Dec-18	7-Dec-18		NO	25 Pending				N
Missing	Not Included in Analysis	142323778	FNS	Onslow	3-Dec-18	3-Dec-18		NO	25 Pending				N
Missing	Not Included in Analysis	142286761	FNS	Onslow	3-Dec-18	6-Dec-18		NO	25 Pending				N
Missing	Not Included in Analysis	142380316	FNS	Onslow	3-Dec-18	6-Dec-18		NO	25 Pending				N
Missing	Not Included in Analysis	142408986	FNS	Onslow	3-Dec-18	5-Dec-18		NO	25 Pending				N
Dropped	Not Included in Analysis	142310838	FNS	Onslow	3-Dec-18	4-Dec-18		26-Dec-18	Denied			23	N
Timely	Included in Analysis	142326632	FNS	Onslow	3-Dec-18	4-Dec-18	28-Dec-18	NO	Approved	29-Dec-18		26	N
Timely	Included in Analysis	142336331	FNS	Onslow	3-Dec-18	17-Dec-18	28-Dec-18	NO	Approved	29-Dec-18		26	N
Timely	Included in Analysis	142319615	FNS	Onslow	3-Dec-18	3-Dec-18	28-Dec-18	NO	Approved	31-Dec-18		28	Y
Timely	Included in Analysis	142311340	FNS	Onslow	3-Dec-18	4-Dec-18	28-Dec-18	NO	Approved	31-Dec-18		28	Y
Timely	Included in Analysis	142448900	FNS	Onslow	3-Dec-18	6-Dec-18	28-Dec-18	NO	Approved	31-Dec-18		28	Y
Missing	Not Included in Analysis	142338182	FNS	Onslow	4-Dec-18	4-Dec-18		NO	24 Pending				N
Missing	Not Included in Analysis	142330796	FNS	Onslow	4-Dec-18	4-Dec-18		NO	24 Pending				N
Missing	Not Included in Analysis	142334383	FNS	Onslow	4-Dec-18	4-Dec-18		NO	24 Pending				N
Missing	Not Included in Analysis	142332856	FNS	Onslow	4-Dec-18	7-Dec-18		NO	24 Pending				N
Missing	Not Included in Analysis	142402838	FNS	Onslow	5-Dec-18	14-Dec-18		NO	23 Pending				N
Timely	Included in Analysis	142476863	FNS	Onslow	5-Dec-18	6-Dec-18	28-Dec-18	NO	Approved	28-Dec-18		23	N
Timely	Included in Analysis	142446851	FNS	Onslow	5-Dec-18	6-Dec-18	28-Dec-18	NO	Approved	29-Dec-18		24	N
Missing	Not Included in Analysis	142420845	FNS	Onslow	6-Dec-18	6-Dec-18		NO	22 Pending				N
Missing	Not Included in Analysis	142449675	FNS	Onslow	6-Dec-18	6-Dec-18		NO	22 Pending				N
Missing	Not Included in Analysis	142476117	FNS	Onslow	6-Dec-18	10-Dec-18		NO	22 Pending				N
Missing	Not Included in Analysis	142444352	FNS	Onslow	6-Dec-18	6-Dec-18		NO	22 Pending				N
Missing	Not Included in Analysis	142475053	FNS	Onslow	6-Dec-18	7-Dec-18		NO	22 Pending				N
Missing	Not Included in Analysis	142414047	FNS	Onslow	6-Dec-18	6-Dec-18		NO	22 Pending				N
Missing	Not Included in Analysis	142438203	FNS	Onslow	6-Dec-18	7-Dec-18		NO	22 Pending				N
Missing	Not Included in Analysis	142406349	FNS	Onslow	6-Dec-18	6-Dec-18		NO	22 Pending				N
Timely	Included in Analysis	142420029	FNS	Onslow	6-Dec-18	13-Dec-18	27-Dec-18	NO	Approved	28-Dec-18		22	N
Missing	Not Included in Analysis	142481969	FNS	Onslow	7-Dec-18	10-Dec-18		NO	21 Pending				N
Missing	Not Included in Analysis	142478784	FNS	Onslow	7-Dec-18	7-Dec-18		NO	21 Pending				N
Missing	Not Included in Analysis	142504270	FNS	Onslow	7-Dec-18	11-Dec-18		NO	21 Pending				N
Missing	Not Included in Analysis	142474450	FNS	Onslow	7-Dec-18	10-Dec-18		NO	21 Pending				N
Missing	Not Included in Analysis	142444647	FNS	Onslow	7-Dec-18	19-Dec-18		NO	21 Pending				N
Missing	Not Included in Analysis	142478975	FNS	Onslow	7-Dec-18	7-Dec-18		NO	21 Pending				N
Missing	Not Included in Analysis	142502918	FNS	Onslow	7-Dec-18	7-Dec-18		NO	21 Pending				N
Timely	Included in Analysis	142474885	FNS	Onslow	7-Dec-18	7-Dec-18	26-Dec-18	NO	Approved	30-Dec-18		23	Y
Missing	Not Included in Analysis	142501860	FNS	Onslow	10-Dec-18	19-Dec-18		NO	18 Pending				N
Missing	Not Included in Analysis	142503989	FNS	Onslow	10-Dec-18	11-Dec-18		NO	18 Pending				N
Missing	Not Included in Analysis	142482486	FNS	Onslow	10-Dec-18	10-Dec-18		NO	18 Pending				N
Missing	Not Included in Analysis	142508825	FNS	Onslow	10-Dec-18	11-Dec-18		NO	18 Pending				N
Missing	Not Included in Analysis	142473701	FNS	Onslow	10-Dec-18	12-Dec-18		NO	18 Pending				N
Missing	Not Included in Analysis	142482627	FNS	Onslow	10-Dec-18	11-Dec-18		NO	18 Pending				N
Missing	Not Included in Analysis	142471911	FNS	Onslow	10-Dec-18	10-Dec-18		NO	18 Pending				N

Missing	Not Included in Analysis	142482373	FNS	Onslow	10-Dec-18	2-Jan-19	NO	18	Pending		N	
Missing	Not Included in Analysis	142508037	FNS	Onslow	10-Dec-18	10-Dec-18	NO	18	Pending		N	
Missing	Not Included in Analysis	142479066	FNS	Onslow	10-Dec-18	10-Dec-18	NO	18	Pending		N	
Missing	Not Included in Analysis	142501885	FNS	Onslow	10-Dec-18	17-Dec-18	NO	18	Pending		N	
Missing	Not Included in Analysis	142473688	FNS	Onslow	10-Dec-18	10-Dec-18	NO	18	Pending		N	
Timely	Included in Analysis	142475722	FNS	Onslow	10-Dec-18	10-Dec-18	26-Dec-18	NO	Approved	28-Dec-18	18 N	10-Dec-18
Timely	Included in Analysis	142482371	FNS	Onslow	10-Dec-18	10-Dec-18	26-Dec-18	NO	Approved	28-Dec-18	18 N	10-Dec-18
Timely	Included in Analysis	142473676	FNS	Onslow	10-Dec-18	10-Dec-18	27-Dec-18	NO	Approved	29-Dec-18	19 Y	1-Jan-19
Timely	Included in Analysis	142478243	FNS	Onslow	10-Dec-18	10-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	20 Y	10-Dec-18
Missing	Not Included in Analysis	142508171	FNS	Onslow	11-Dec-18	11-Dec-18	NO	17	Pending		N	
Missing	Not Included in Analysis	142522045	FNS	Onslow	11-Dec-18	14-Dec-18	NO	17	Pending		N	
Missing	Not Included in Analysis	142529632	FNS	Onslow	11-Dec-18	12-Dec-18	NO	17	Pending		N	
Missing	Not Included in Analysis	142507328	FNS	Onslow	11-Dec-18	11-Dec-18	NO	17	Pending		N	
Missing	Not Included in Analysis	142505322	FNS	Onslow	11-Dec-18	11-Dec-18	NO	17	Pending		N	
Missing	Not Included in Analysis	142525004	FNS	Onslow	11-Dec-18	12-Dec-18	NO	17	Pending		N	
Missing	Not Included in Analysis	142505194	FNS	Onslow	11-Dec-18	14-Dec-18	NO	17	Pending		N	
Missing	Not Included in Analysis	142529038	FNS	Onslow	11-Dec-18	11-Dec-18	NO	17	Pending		N	
Missing	Not Included in Analysis	142502536	FNS	Onslow	11-Dec-18		NO	17	Pending		N	
Missing	Not Included in Analysis	142525991	FNS	Onslow	11-Dec-18	14-Dec-18	NO	17	Pending		N	
Timely	Included in Analysis	142577826	FNS	Onslow	11-Dec-18	12-Dec-18	26-Dec-18	NO	Approved	30-Dec-18	19 Y	11-Dec-18
Missing	Not Included in Analysis	142577690	FNS	Onslow	12-Dec-18		NO	16	Pending		N	
Missing	Not Included in Analysis	142528907	FNS	Onslow	12-Dec-18	12-Dec-18	NO	16	Pending		N	
Missing	Not Included in Analysis	142529171	FNS	Onslow	12-Dec-18	12-Dec-18	NO	16	Pending		N	
Missing	Not Included in Analysis	142525284	FNS	Onslow	12-Dec-18	14-Dec-18	NO	16	Pending		N	
Timely	Included in Analysis	142530115	FNS	Onslow	12-Dec-18	12-Dec-18	26-Dec-18	NO	Approved	28-Dec-18	16 Y	1-Jan-19
Missing	Not Included in Analysis	142582437	FNS	Onslow	13-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142575320	FNS	Onslow	13-Dec-18	14-Dec-18	NO	15	Pending		N	
Missing	Not Included in Analysis	142552994	FNS	Onslow	13-Dec-18	13-Dec-18	NO	15	Pending		N	
Missing	Not Included in Analysis	142578332	FNS	Onslow	13-Dec-18	18-Dec-18	NO	15	Pending		N	
Missing	Not Included in Analysis	142551031	FNS	Onslow	13-Dec-18	13-Dec-18	NO	15	Pending		N	
Missing	Not Included in Analysis	142555491	FNS	Onslow	13-Dec-18	13-Dec-18	NO	15	Pending		N	
Missing	Not Included in Analysis	142693633	FNS	Onslow	13-Dec-18	18-Dec-18	NO	15	Pending		N	
Missing	Not Included in Analysis	142553256	FNS	Onslow	13-Dec-18	13-Dec-18	NO	15	Pending		N	
Missing	Not Included in Analysis	142631012	FNS	Onslow	13-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142575077	FNS	Onslow	13-Dec-18	14-Dec-18	NO	15	Pending		N	
Missing	Not Included in Analysis	142631008	FNS	Onslow	13-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142580777	FNS	Onslow	13-Dec-18	17-Dec-18	NO	15	Pending		N	
Missing	Not Included in Analysis	142553698	FNS	Onslow	13-Dec-18	13-Dec-18	NO	15	Pending		N	
Missing	Not Included in Analysis	142582430	FNS	Onslow	13-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142636730	FNS	Onslow	13-Dec-18	17-Dec-18	NO	15	Pending		N	
Missing	Not Included in Analysis	142601749	FNS	Onslow	13-Dec-18	19-Dec-18	NO	15	Pending		N	
Missing	Not Included in Analysis	142577880	FNS	Onslow	13-Dec-18	17-Dec-18	NO	15	Pending		N	
Missing	Not Included in Analysis	142553246	FNS	Onslow	13-Dec-18	13-Dec-18	NO	15	Pending		N	
Missing	Not Included in Analysis	142553791	FNS	Onslow	13-Dec-18	13-Dec-18	NO	15	Pending		N	
Timely	Included in Analysis	142549603	FNS	Onslow	13-Dec-18	14-Dec-18	26-Dec-18	NO	Approved	26-Dec-18	13 N	13-Dec-18
Timely	Included in Analysis	142578445	FNS	Onslow	13-Dec-18	13-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	15 N	13-Dec-18
Timely	Included in Analysis	142577710	FNS	Onslow	13-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	15 N	13-Dec-18
Missing	Not Included in Analysis	142577899	FNS	Onslow	14-Dec-18	14-Dec-18	NO	14	Pending		N	
Missing	Not Included in Analysis	142638617	FNS	Onslow	14-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142577837	FNS	Onslow	14-Dec-18	14-Dec-18	NO	14	Pending		N	
Missing	Not Included in Analysis	142601662	FNS	Onslow	14-Dec-18	21-Dec-18	NO	14	Pending		N	
Missing	Not Included in Analysis	142693682	FNS	Onslow	14-Dec-18	19-Dec-18	NO	14	Pending		N	
Missing	Not Included in Analysis	142605606	FNS	Onslow	14-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142630939	FNS	Onslow	14-Dec-18	21-Dec-18	NO	14	Pending		N	
Missing	Not Included in Analysis	142602520	FNS	Onslow	14-Dec-18	14-Dec-18	NO	14	Pending		N	
Missing	Not Included in Analysis	142601585	FNS	Onslow	14-Dec-18	18-Dec-18	NO	14	Pending		N	
Timely	Included in Analysis	142762386	FNS	Onslow	14-Dec-18	24-Oct-18	26-Dec-18	NO	Approved	28-Dec-18	14 N	14-Dec-18
Timely	Included in Analysis	142576052	FNS	Onslow	14-Dec-18	17-Dec-18	28-Dec-18	NO	Approved	30-Dec-18	16 Y	14-Dec-18
Timely	Included in Analysis	142703081	FNS	Onslow	14-Dec-18	14-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	17 Y	14-Dec-18
Missing	Not Included in Analysis	142754455	FNS	Onslow	17-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142630780	FNS	Onslow	17-Dec-18	17-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142626797	FNS	Onslow	17-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142638352	FNS	Onslow	17-Dec-18	17-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142754369	FNS	Onslow	17-Dec-18	21-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142639912	FNS	Onslow	17-Dec-18	17-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142627247	FNS	Onslow	17-Dec-18	21-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142670403	FNS	Onslow	17-Dec-18		NO	11	Pending		N	

Missing	Not Included in Analysis	142632035	FNS	Onslow	17-Dec-18	17-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142637110	FNS	Onslow	17-Dec-18	17-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142639978	FNS	Onslow	17-Dec-18	17-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142626786	FNS	Onslow	17-Dec-18	21-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142630730	FNS	Onslow	17-Dec-18	17-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142626591	FNS	Onslow	17-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142639469	FNS	Onslow	17-Dec-18	17-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142639397	FNS	Onslow	17-Dec-18	17-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142626230	FNS	Onslow	17-Dec-18	18-Dec-18	NO	11	Pending		N	
Timely	Included in Analysis	142639187	FNS	Onslow	17-Dec-18	17-Dec-18	27-Dec-18 NO		Approved	29-Dec-18	12 Y	17-Dec-18
Missing	Not Included in Analysis	142705419	FNS	Onslow	18-Dec-18	21-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142665219	FNS	Onslow	18-Dec-18	18-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142694081	FNS	Onslow	18-Dec-18	20-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142696743	FNS	Onslow	18-Dec-18		NO	10	Pending		N	
Missing	Not Included in Analysis	142672228	FNS	Onslow	18-Dec-18	18-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142672147	FNS	Onslow	18-Dec-18	18-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142663010	FNS	Onslow	18-Dec-18	18-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142672168	FNS	Onslow	18-Dec-18	18-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142763284	FNS	Onslow	18-Dec-18	26-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142658092	FNS	Onslow	18-Dec-18	21-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142732037	FNS	Onslow	18-Dec-18	26-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142702886	FNS	Onslow	18-Dec-18		NO	10	Pending		N	
Missing	Not Included in Analysis	142672181	FNS	Onslow	18-Dec-18	18-Dec-18	NO	10	Pending		N	
Timely	Included in Analysis	142662007	FNS	Onslow	18-Dec-18	18-Dec-18	26-Dec-18 NO		Approved	28-Dec-18	10 N	18-Dec-18
Timely	Included in Analysis	142672201	FNS	Onslow	18-Dec-18	18-Dec-18	28-Dec-18 NO		Approved	29-Dec-18	11 N	18-Dec-18
Missing	Not Included in Analysis	142699339	FNS	Onslow	19-Dec-18	19-Dec-18	NO	9	Pending		N	
Missing	Not Included in Analysis	142700113	FNS	Onslow	19-Dec-18	19-Dec-18	NO	9	Pending		N	
Missing	Not Included in Analysis	142675052	FNS	Onslow	19-Dec-18	19-Dec-18	NO	9	Pending		N	
Missing	Not Included in Analysis	142699314	FNS	Onslow	19-Dec-18	19-Dec-18	NO	9	Pending		N	
Missing	Not Included in Analysis	142705960	FNS	Onslow	19-Dec-18	21-Dec-18	NO	9	Pending		N	
Missing	Not Included in Analysis	142696654	FNS	Onslow	19-Dec-18	20-Dec-18	NO	9	Pending		N	
Missing	Not Included in Analysis	142697766	FNS	Onslow	19-Dec-18		NO	9	Pending		N	
Missing	Not Included in Analysis	142706442	FNS	Onslow	19-Dec-18	27-Dec-18	NO	9	Pending		N	
Missing	Not Included in Analysis	142703699	FNS	Onslow	19-Dec-18	31-Dec-18	NO	9	Pending		N	
Timely	Included in Analysis	142690046	FNS	Onslow	19-Dec-18	21-Dec-18	26-Dec-18 NO		Approved	28-Dec-18	9 N	19-Dec-18
Timely	Included in Analysis	142697785	FNS	Onslow	19-Dec-18	28-Dec-18	28-Dec-18 NO		Approved	29-Dec-18	10 N	19-Dec-18
Missing	Not Included in Analysis	142732034	FNS	Onslow	20-Dec-18	20-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142694026	FNS	Onslow	20-Dec-18	20-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142756910	FNS	Onslow	20-Dec-18	27-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142694585	FNS	Onslow	20-Dec-18	20-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142706679	FNS	Onslow	20-Dec-18		NO	8	Pending		N	
Missing	Not Included in Analysis	142724042	FNS	Onslow	20-Dec-18		NO	8	Pending		N	
Missing	Not Included in Analysis	142697385	FNS	Onslow	20-Dec-18	20-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142696866	FNS	Onslow	20-Dec-18		NO	8	Pending		N	
Missing	Not Included in Analysis	142703100	FNS	Onslow	20-Dec-18	20-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142724050	FNS	Onslow	20-Dec-18		NO	8	Pending		N	
Missing	Not Included in Analysis	142706754	FNS	Onslow	20-Dec-18	20-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142761567	FNS	Onslow	20-Dec-18	21-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142703871	FNS	Onslow	20-Dec-18	20-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142721140	FNS	Onslow	20-Dec-18	26-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142766090	FNS	Onslow	20-Dec-18	26-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142724027	FNS	Onslow	20-Dec-18	21-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142731018	FNS	Onslow	20-Dec-18	20-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142762807	FNS	Onslow	20-Dec-18		NO	8	Pending		N	
Missing	Not Included in Analysis	142729236	FNS	Onslow	20-Dec-18	20-Dec-18	NO	8	Pending		N	
Dropped	Not Included in Analysis	142723868	FNS	Onslow	20-Dec-18	26-Dec-18	26-Dec-18 NO		Denied		6 N	
Timely	Included in Analysis	142762389	FNS	Onslow	20-Dec-18	19-Nov-18	26-Dec-18 NO		Approved	28-Dec-18	8 N	20-Dec-18
Missing	Not Included in Analysis	142761554	FNS	Onslow	21-Dec-18	21-Dec-18	NO	7	Pending		N	
Missing	Not Included in Analysis	142721239	FNS	Onslow	21-Dec-18	28-Dec-18	NO	7	Pending		N	
Missing	Not Included in Analysis	142767900	FNS	Onslow	21-Dec-18	27-Dec-18	NO	7	Pending		N	
Missing	Not Included in Analysis	142753866	FNS	Onslow	21-Dec-18		NO	7	Pending		N	
Missing	Not Included in Analysis	142758808	FNS	Onslow	21-Dec-18	3-Jan-18	NO	7	Pending		N	
Missing	Not Included in Analysis	142764568	FNS	Onslow	21-Dec-18	21-Dec-18	NO	7	Pending		N	
Missing	Not Included in Analysis	142724789	FNS	Onslow	21-Dec-18	28-Dec-18	NO	7	Pending		N	
Missing	Not Included in Analysis	142756945	FNS	Onslow	21-Dec-18	21-Dec-18	NO	7	Pending		N	
Missing	Not Included in Analysis	142757964	FNS	Onslow	21-Dec-18		NO	7	Pending		N	
Missing	Not Included in Analysis	142754620	FNS	Onslow	21-Dec-18	21-Dec-18	NO	7	Pending		N	

Missing	Not Included in Analysis	142760004	FNS	Onslow	21-Dec-18	21-Dec-18		NO	7	Pending		N		
Missing	Not Included in Analysis	142753576	FNS	Onslow	21-Dec-18	21-Dec-18		NO	7	Pending		N		
Dropped	Not Included in Analysis	142753896	FNS	Onslow	21-Dec-18		26-Dec-18	NO		Withdrawn		5	N	
Dropped	Not Included in Analysis	142763906	SNAP	Onslow	21-Dec-18		26-Dec-18	NO		Denied		5	N	
Timely	Included in Analysis	142757260	FNS	Onslow	21-Dec-18	26-Dec-18		NO		Approved	28-Dec-18	7	N	21-Dec-18
Timely	Included in Analysis	142755336	FNS	Onslow	21-Dec-18	21-Dec-18	26-Dec-18	YES		Approved	26-Dec-18	5	N	1-Jan-19
Missing	Not Included in Analysis	142754301	FNS	Onslow	26-Dec-18			NO		2	Pending		N	
Missing	Not Included in Analysis	142758800	FNS	Onslow	26-Dec-18	26-Dec-18		NO		2	Pending		N	
Missing	Not Included in Analysis	142755281	FNS	Onslow	26-Dec-18	28-Dec-18		NO		2	Pending		N	
Missing	Not Included in Analysis	142824741	FNS	Onslow	26-Dec-18	26-Dec-18		NO		2	Pending		N	
Missing	Not Included in Analysis	142754163	FNS	Onslow	26-Dec-18	26-Dec-18		NO		2	Pending		N	
Missing	Not Included in Analysis	142755240	FNS	Onslow	26-Dec-18	27-Dec-18		NO		2	Pending		N	
Missing	Not Included in Analysis	142754294	FNS	Onslow	26-Dec-18	31-Dec-18		NO		2	Pending		N	
Missing	Not Included in Analysis	142766479	FNS	Onslow	26-Dec-18	26-Dec-18		NO		2	Pending		N	
Missing	Not Included in Analysis	142754171	FNS	Onslow	26-Dec-18	28-Dec-18		NO		2	Pending		N	
Missing	Not Included in Analysis	142762412	FNS	Onslow	26-Dec-18	27-Dec-18		NO		2	Pending		N	
Missing	Not Included in Analysis	142754456	FNS	Onslow	26-Dec-18	26-Dec-18		NO		2	Pending		N	
Missing	Not Included in Analysis	142754214	FNS	Onslow	26-Dec-18			NO		2	Pending		N	
Missing	Not Included in Analysis	142754169	FNS	Onslow	26-Dec-18			NO		2	Pending		N	
Dropped	Not Included in Analysis	142753914	FNS	Onslow	26-Dec-18	26-Dec-18		26-Dec-18	NO	Denied		0	N	
Dropped	Not Included in Analysis	142762388	FNS	Onslow	26-Dec-18			26-Dec-18	NO	Denied		0	N	
Timely	Included in Analysis	142755012	FNS	Onslow	26-Dec-18	27-Dec-18	27-Dec-18	NO		Approved	27-Dec-18	1	N	1-Jan-19
Missing	Not Included in Analysis	142819655	FNS	Onslow	26-Dec-18	28-Dec-18		YES		2	Pending		N	
Timely	Included in Analysis	142765455	FNS	Onslow	26-Dec-18	26-Dec-18	27-Dec-18	YES		Approved	28-Dec-18	2	N	26-Dec-18
Missing	Not Included in Analysis	142789800	FNS	Onslow	27-Dec-18			NO		1	Pending		N	
Missing	Not Included in Analysis	142796830	FNS	Onslow	27-Dec-18	27-Dec-18		NO		1	Pending		N	
Missing	Not Included in Analysis	142762446	FNS	Onslow	27-Dec-18	27-Dec-18		NO		1	Pending		N	
Missing	Not Included in Analysis	142794265	FNS	Onslow	27-Dec-18			NO		1	Pending		N	
Missing	Not Included in Analysis	142761909	FNS	Onslow	27-Dec-18	27-Dec-18		NO		1	Pending		N	
Missing	Not Included in Analysis	142788262	FNS	Onslow	27-Dec-18	28-Dec-18		NO		1	Pending		N	
Missing	Not Included in Analysis	142761126	FNS	Onslow	27-Dec-18	27-Dec-18		NO		1	Pending		N	
Missing	Not Included in Analysis	142759412	FNS	Onslow	27-Dec-18	27-Dec-18		NO		1	Pending		N	
Missing	Not Included in Analysis	142788799	FNS	Onslow	27-Dec-18	2-Jan-19		NO		1	Pending		N	
Missing	Not Included in Analysis	142766245	FNS	Onslow	27-Dec-18	27-Dec-18		NO		1	Pending		N	
Missing	Not Included in Analysis	142753679	FNS	Onslow	27-Dec-18	27-Dec-18		NO		1	Pending		N	
Missing	Not Included in Analysis	142792167	FNS	Onslow	27-Dec-18	31-Dec-18		NO		1	Pending		N	
Dropped	Not Included in Analysis	142787966	FNS	Onslow	27-Dec-18	27-Dec-18	27-Dec-18	NO		Denied		0	N	
Dropped	Not Included in Analysis	142790733	FNS	Onslow	27-Dec-18	27-Dec-18		27-Dec-18	NO	Withdrawn		0	N	
Dropped	Not Included in Analysis	142797570	FNS	Onslow	27-Dec-18	27-Dec-18		27-Dec-18	NO	Withdrawn		0	N	
Dropped	Not Included in Analysis	142793913	FNS	Onslow	27-Dec-18	28-Dec-18	28-Dec-18	NO		Denied		1	N	
Timely	Included in Analysis	142755024	FNS	Onslow	27-Dec-18	27-Dec-18	27-Dec-18	NO		Approved	27-Dec-18	0	N	27-Dec-18
Timely	Included in Analysis	142762163	FNS	Onslow	27-Dec-18	27-Dec-18	27-Dec-18	NO		Approved	30-Dec-18	3	Y	27-Dec-18
Missing	Not Included in Analysis	142793541	FNS	Onslow	27-Dec-18	31-Dec-18		YES		1	Pending		N	
Dropped	Not Included in Analysis	142795009	FNS	Onslow	27-Dec-18	27-Dec-18		27-Dec-18	YES	Denied		0	N	
Dropped	Not Included in Analysis	142788792	FNS	Onslow	27-Dec-18			27-Dec-18	YES	Withdrawn		0	N	
Dropped	Not Included in Analysis	142768984	FNS	Onslow	27-Dec-18			28-Dec-18	YES	Denied		1	N	
Dropped	Not Included in Analysis	142787949	FNS	Onslow	27-Dec-18			28-Dec-18	YES	Denied		1	N	
Timely	Included in Analysis	142765002	FNS	Onslow	27-Dec-18	27-Dec-18		27-Dec-18	YES	Approved	30-Dec-18	3	Y	27-Dec-18
Missing	Not Included in Analysis	142819172	FNS	Onslow	28-Dec-18			NO		0	Pending		N	
Missing	Not Included in Analysis	142820978	FNS	Onslow	28-Dec-18	2-Jan-19		NO		0	Pending		N	
Missing	Not Included in Analysis	142819669	FNS	Onslow	28-Dec-18	28-Dec-18		NO		0	Pending		N	
Missing	Not Included in Analysis	142826030	FNS	Onslow	28-Dec-18	28-Dec-18		NO		0	Pending		N	
Missing	Not Included in Analysis	142827061	FNS	Onslow	28-Dec-18	28-Dec-18		NO		0	Pending		N	
Missing	Not Included in Analysis	142819156	FNS	Onslow	28-Dec-18			NO		0	Pending		N	
Missing	Not Included in Analysis	142818442	FNS	Onslow	28-Dec-18	28-Dec-18		NO		0	Pending		N	
Missing	Not Included in Analysis	142819181	FNS	Onslow	28-Dec-18			NO		0	Pending		N	
Missing	Not Included in Analysis	142829653	FNS	Onslow	28-Dec-18			NO		0	Pending		N	
Missing	Not Included in Analysis	142820901	FNS	Onslow	28-Dec-18			NO		0	Pending		N	
Missing	Not Included in Analysis	142830128	FNS	Onslow	28-Dec-18	28-Dec-18		NO		0	Pending		N	
Missing	Not Included in Analysis	142801354	FNS	Onslow	28-Dec-18			NO		0	Pending		N	
Missing	Not Included in Analysis	142830384	FNS	Onslow	28-Dec-18	28-Dec-18		NO		0	Pending		N	
Timely	Included in Analysis	142824715	FNS	Onslow	28-Dec-18	28-Dec-18	28-Dec-18	NO		Approved	28-Dec-18	0	N	28-Dec-18
Timely	Included in Analysis	142822767	FNS	Onslow	28-Dec-18	28-Dec-18	28-Dec-18	NO		Approved	28-Dec-18	0	N	28-Dec-18
Timely	Included in Analysis	142820675	FNS	Onslow	28-Dec-18	28-Dec-18	28-Dec-18	NO		Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142820628	FNS	Onslow	28-Dec-18	28-Dec-18	28-Dec-18	NO		Approved	29-Dec-18	1	N	28-Dec-18
Missing	Not Included in Analysis	142826066	FNS	Onslow	28-Dec-18	31-Dec-18		YES		0	Pending		N	
Timely	Included in Analysis	142821220	FNS	Onslow	28-Dec-18	28-Dec-18	28-Dec-18	YES		Approved	28-Dec-18	0	N	1-Jan-19

Missing	Not Included in Analysis	141228813	FNS	Orange	10-Oct-18	10-Oct-18		NO	79	Pending		N		
Untimely	Not Included in Analysis	142005853	FNS	Orange	14-Nov-18	27-Nov-18	27-Dec-18	NO		Denied		43	N	
Missing	Not Included in Analysis	142191895	FNS	Orange	26-Nov-18	26-Nov-18		NO	32	Pending		N		
Untimely	Not Included in Analysis	142192227	FNS	Orange	26-Nov-18	28-Nov-18	27-Dec-18	NO		Denied		31	N	
Untimely	Not Included in Analysis	142193083	FNS	Orange	26-Nov-18	27-Nov-18	27-Dec-18	NO		Denied		31	N	
Untimely	Not Included in Analysis	142187722	FNS	Orange	26-Nov-18	30-Nov-18	27-Dec-18	NO		Denied		31	N	
Untimely	Not Included in Analysis	142241838	FNS	Orange	26-Nov-18	26-Nov-18	27-Dec-18	NO		Denied		31	N	
Untimely	Not Included in Analysis	142193988	FNS	Orange	26-Nov-18	26-Nov-18	27-Dec-18	NO		Denied		31	N	
Untimely	Not Included in Analysis	142201025	FNS	Orange	27-Nov-18	27-Nov-18	27-Dec-18	NO		Denied		30	N	
Untimely	Not Included in Analysis	142200431	FNS	Orange	27-Nov-18	28-Nov-18	27-Dec-18	NO		Denied		30	N	
Untimely	Not Included in Analysis	142316862	FNS	Orange	27-Nov-18	27-Nov-18	27-Dec-18	NO		Denied		30	N	
Untimely	Not Included in Analysis	142247478	FNS	Orange	28-Nov-18	28-Nov-18	28-Dec-18	NO		Denied		30	N	
Missing	Not Included in Analysis	142247822	FNS	Orange	29-Nov-18	29-Nov-18		NO	29	Pending		N		
Missing	Not Included in Analysis	142241909	FNS	Orange	29-Nov-18	29-Nov-18		NO	29	Pending		N		
Missing	Not Included in Analysis	142220022	FNS	Orange	29-Nov-18	30-Nov-18		NO	29	Pending		N		
Untimely	Included in Analysis	142248552	FNS	Orange	29-Nov-18	29-Nov-18	28-Dec-18	NO		Approved	31-Dec-18	32	Y	29-Nov-18
Missing	Not Included in Analysis	142330972	FNS	Orange	30-Nov-18	4-Dec-18		NO	28	Pending		N		
Missing	Not Included in Analysis	142289692	FNS	Orange	30-Nov-18	6-Dec-18		NO	28	Pending		N		
Missing	Not Included in Analysis	142246135	FNS	Orange	30-Nov-18	30-Nov-18		NO	28	Pending		N		
Timely	Included in Analysis	142249123	FNS	Orange	30-Nov-18	30-Nov-18	28-Dec-18	NO		Approved	29-Dec-18	29	N	30-Nov-18
Timely	Included in Analysis	142267554	FNS	Orange	30-Nov-18	30-Nov-18	27-Dec-18	NO		Approved	30-Dec-18	30	Y	30-Nov-18
Missing	Not Included in Analysis	142310854	FNS	Orange	3-Dec-18	3-Dec-18		NO	25	Pending		N		
Missing	Not Included in Analysis	142325387	FNS	Orange	3-Dec-18	7-Dec-18		NO	25	Pending		N		
Missing	Not Included in Analysis	142324893	FNS	Orange	3-Dec-18	3-Dec-18		NO	25	Pending		N		
Missing	Not Included in Analysis	142296270	FNS	Orange	3-Dec-18	3-Dec-18		NO	25	Pending		N		
Timely	Included in Analysis	142317782	FNS	Orange	3-Dec-18	3-Dec-18	26-Dec-18	NO		Approved	28-Dec-18	25	N	3-Dec-18
Missing	Not Included in Analysis	142327673	FNS	Orange	3-Dec-18	10-Dec-18		YES	25	Pending		N		
Missing	Not Included in Analysis	142331793	FNS	Orange	4-Dec-18	4-Dec-18		NO	24	Pending		N		
Missing	Not Included in Analysis	142331310	FNS	Orange	4-Dec-18	4-Dec-18		NO	24	Pending		N		
Timely	Included in Analysis	142408991	FNS	Orange	4-Dec-18	5-Dec-18	28-Dec-18	NO		Approved	30-Dec-18	26	Y	1-Jan-19
Missing	Not Included in Analysis	142410360	FNS	Orange	5-Dec-18	5-Dec-18		NO	23	Pending		N		
Timely	Included in Analysis	142419230	FNS	Orange	5-Dec-18	5-Dec-18	28-Dec-18	NO		Approved	29-Dec-18	24	N	5-Dec-18
Missing	Not Included in Analysis	142441076	FNS	Orange	6-Dec-18	6-Dec-18		NO	22	Pending		N		
Missing	Not Included in Analysis	142406825	FNS	Orange	6-Dec-18	6-Dec-18		NO	22	Pending		N		
Missing	Not Included in Analysis	142553390	FNS	Orange	6-Dec-18	18-Dec-18		NO	22	Pending		N		
Missing	Not Included in Analysis	142481975	FNS	Orange	7-Dec-18	7-Dec-18		NO	21	Pending		N		
Missing	Not Included in Analysis	142474900	FNS	Orange	7-Dec-18	7-Dec-18		NO	21	Pending		N		
Missing	Not Included in Analysis	142475643	FNS	Orange	7-Dec-18	7-Dec-18		NO	21	Pending		N		
Missing	Not Included in Analysis	142509040	FNS	Orange	7-Dec-18	12-Dec-18		NO	21	Pending		N		
Missing	Not Included in Analysis	142480452	FNS	Orange	7-Dec-18			NO	21	Pending		N		
Missing	Not Included in Analysis	142502722	FNS	Orange	11-Dec-18	12-Dec-18		NO	17	Pending		N		
Missing	Not Included in Analysis	142557188	FNS	Orange	12-Dec-18	12-Dec-18		NO	16	Pending		N		
Missing	Not Included in Analysis	142531385	FNS	Orange	12-Dec-18	12-Dec-18		NO	16	Pending		N		
Missing	Not Included in Analysis	142531382	FNS	Orange	12-Dec-18			NO	16	Pending		N		
Dropped	Not Included in Analysis	142531432	FNS	Orange	12-Dec-18		28-Dec-18	NO		Denied		16	N	
Missing	Not Included in Analysis	142579124	FNS	Orange	13-Dec-18	13-Dec-18		NO	15	Pending		N		
Missing	Not Included in Analysis	142577418	FNS	Orange	13-Dec-18	13-Dec-18		NO	15	Pending		N		
Missing	Not Included in Analysis	142557269	FNS	Orange	13-Dec-18	13-Dec-18		NO	15	Pending		N		
Missing	Not Included in Analysis	142577485	FNS	Orange	13-Dec-18	13-Dec-18		NO	15	Pending		N		
Missing	Not Included in Analysis	142556089	FNS	Orange	13-Dec-18	13-Dec-18		NO	15	Pending		N		
Missing	Not Included in Analysis	142556262	FNS	Orange	13-Dec-18			NO	15	Pending		N		
Timely	Included in Analysis	142556827	FNS	Orange	13-Dec-18	13-Dec-18	27-Dec-18	NO		Approved	27-Dec-18	14	N	1-Jan-19
Timely	Included in Analysis	142582849	FNS	Orange	13-Dec-18	14-Dec-18	28-Dec-18	NO		Approved	29-Dec-18	16	N	13-Dec-18
Missing	Not Included in Analysis	142598341	FNS	Orange	14-Dec-18	14-Dec-18		NO	14	Pending		N		
Missing	Not Included in Analysis	142582919	FNS	Orange	14-Dec-18	18-Dec-18		NO	14	Pending		N		
Missing	Not Included in Analysis	142603521	FNS	Orange	14-Dec-18	14-Dec-18		NO	14	Pending		N		
Missing	Not Included in Analysis	142628926	FNS	Orange	14-Dec-18	17-Dec-18		NO	14	Pending		N		
Missing	Not Included in Analysis	142628913	FNS	Orange	17-Dec-18	17-Dec-18		NO	11	Pending		N		
Missing	Not Included in Analysis	142627531	FNS	Orange	17-Dec-18	3-Jan-19		NO	11	Pending		N		
Missing	Not Included in Analysis	142627506	FNS	Orange	17-Dec-18	18-Dec-18		NO	11	Pending		N		
Missing	Not Included in Analysis	142626763	FNS	Orange	17-Dec-18	17-Dec-18		NO	11	Pending		N		
Missing	Not Included in Analysis	142606387	FNS	Orange	17-Dec-18	17-Dec-18		NO	11	Pending		N		
Missing	Not Included in Analysis	142664585	FNS	Orange	17-Dec-18	18-Dec-18		NO	11	Pending		N		
Missing	Not Included in Analysis	142601428	FNS	Orange	17-Dec-18	17-Dec-18		NO	11	Pending		N		
Missing	Not Included in Analysis	142628731	FNS	Orange	17-Dec-18	17-Dec-18		NO	11	Pending		N		
Missing	Not Included in Analysis	142632310	FNS	Orange	17-Dec-18	17-Dec-18		NO	11	Pending		N		
Missing	Not Included in Analysis	142632361	FNS	Orange	17-Dec-18	17-Dec-18		NO	11	Pending		N		

Missing	Not Included in Analysis	142634169	FNS	Orange	17-Dec-18	18-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142633468	FNS	Orange	17-Dec-18	18-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142630477	FNS	Orange	17-Dec-18	17-Dec-18	NO	11	Pending		N	
Timely	Included in Analysis	142627701	FNS	Orange	17-Dec-18	17-Dec-18	26-Dec-18 NO	Approved		28-Dec-18	11	N
Untimely	Not Included in Analysis	142632981	FNS	Orange	17-Dec-18	17-Dec-18	27-Dec-18 YES	Denied			10	N
Missing	Not Included in Analysis	142705769	FNS	Orange	18-Dec-18	19-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142658146	FNS	Orange	18-Dec-18	19-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142642952	FNS	Orange	18-Dec-18	18-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142633679	FNS	Orange	18-Dec-18	18-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142668084	FNS	Orange	18-Dec-18	18-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142706261	FNS	Orange	19-Dec-18	19-Dec-18	NO	9	Pending		N	
Missing	Not Included in Analysis	142658290	FNS	Orange	19-Dec-18	27-Dec-18	NO	9	Pending		N	
Missing	Not Included in Analysis	142705449	FNS	Orange	19-Dec-18	19-Dec-18	NO	9	Pending		N	
Timely	Included in Analysis	142705707	FNS	Orange	19-Dec-18	19-Dec-18	27-Dec-18 NO	Approved		28-Dec-18	9	N
Missing	Not Included in Analysis	142725661	FNS	Orange	20-Dec-18	20-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142696619	FNS	Orange	20-Dec-18	20-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142706737	FNS	Orange	20-Dec-18	27-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142675180	FNS	Orange	20-Dec-18	20-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142724495	FNS	Orange	20-Dec-18	28-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142724558	FNS	Orange	21-Dec-18	21-Dec-18	NO	7	Pending		N	
Missing	Not Included in Analysis	142823493	FNS	Orange	21-Dec-18	28-Dec-18	NO	7	Pending		N	
Missing	Not Included in Analysis	142762662	FNS	Orange	21-Dec-18	21-Dec-18	NO	7	Pending		N	
Missing	Not Included in Analysis	142790242	FNS	Orange	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142761888	FNS	Orange	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142826522	FNS	Orange	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142765211	FNS	Orange	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142762148	FNS	Orange	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142826549	FNS	Orange	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142764996	FNS	Orange	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142793934	FNS	Orange	27-Dec-18	31-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142789481	FNS	Orange	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142762669	FNS	Orange	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Missing	Not Included in Analysis	142759395	FNS	Orange	27-Dec-18	27-Dec-18	NO	1	Pending		N	
Timely	Included in Analysis	142793177	FNS	Orange	27-Dec-18	27-Dec-18	28-Dec-18 NO	Approved		28-Dec-18	1	N
Timely	Included in Analysis	142792500	FNS	Orange	27-Dec-18	28-Dec-18	28-Dec-18 NO	Approved		30-Dec-18	3	Y
Dropped	Not Included in Analysis	142794331	FNS	Orange	27-Dec-18	27-Dec-18	28-Dec-18 YES	Denied			1	N
Timely	Included in Analysis	142762205	FNS	Orange	27-Dec-18	27-Dec-18	27-Dec-18 YES	Approved		29-Dec-18	2	Y
Timely	Included in Analysis	142790244	FNS	Orange	27-Dec-18	27-Dec-18	27-Dec-18 YES	Approved		29-Dec-18	2	N
Timely	Included in Analysis	142826501	FNS	Orange	27-Dec-18	27-Dec-18	28-Dec-18 YES	Approved		29-Dec-18	2	N
Timely	Included in Analysis	142762686	FNS	Orange	27-Dec-18	27-Dec-18	28-Dec-18 YES	Approved		29-Dec-18	2	N
Missing	Not Included in Analysis	142823750	FNS	Orange	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Untimely	Not Included in Analysis	142191568	FNS	Pamlico	26-Nov-18	26-Nov-18	27-Dec-18 NO	Denied			31	N
Untimely	Not Included in Analysis	142199091	FNS	Pamlico	26-Nov-18	26-Nov-18	27-Dec-18 NO	Denied			31	N
Untimely	Not Included in Analysis	142223440	FNS	Pamlico	28-Nov-18	28-Nov-18	28-Dec-18 NO	Denied			30	N
Untimely	Included in Analysis	142331524	FNS	Pamlico	3-Dec-18	3-Dec-18	28-Dec-18 NO	Approved			30	Y
Missing	Not Included in Analysis	142406286	FNS	Pamlico	5-Dec-18	5-Dec-18	NO	23	Pending		N	
Missing	Not Included in Analysis	142420667	FNS	Pamlico	6-Dec-18	12-Dec-18	NO	22	Pending		N	
Timely	Included in Analysis	142447918	FNS	Pamlico	6-Dec-18	6-Dec-18	28-Dec-18 NO	Approved		30-Dec-18	24	Y
Missing	Not Included in Analysis	142475685	FNS	Pamlico	7-Dec-18	7-Dec-18	NO	21	Pending		N	
Timely	Included in Analysis	142473201	FNS	Pamlico	7-Dec-18	7-Dec-18	27-Dec-18 NO	Approved		28-Dec-18	21	N
Missing	Not Included in Analysis	142475692	FNS	Pamlico	10-Dec-18	10-Dec-18	NO	18	Pending		N	
Missing	Not Included in Analysis	142506234	FNS	Pamlico	11-Dec-18	12-Dec-18	NO	17	Pending		N	
Missing	Not Included in Analysis	142531084	FNS	Pamlico	11-Dec-18	11-Dec-18	NO	17	Pending		N	
Missing	Not Included in Analysis	142506221	FNS	Pamlico	11-Dec-18	12-Dec-18	NO	17	Pending		N	
Missing	Not Included in Analysis	142578302	FNS	Pamlico	13-Dec-18	13-Dec-18	NO	15	Pending		N	
Missing	Not Included in Analysis	142575783	FNS	Pamlico	13-Dec-18	31-Dec-18	NO	15	Pending		N	
Missing	Not Included in Analysis	142577463	FNS	Pamlico	13-Dec-18	13-Dec-18	NO	15	Pending		N	
Missing	Not Included in Analysis	142669064	FNS	Pamlico	17-Dec-18	17-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142704542	FNS	Pamlico	19-Dec-18	19-Dec-18	NO	9	Pending		N	
Missing	Not Included in Analysis	142674258	FNS	Pamlico	19-Dec-18	19-Dec-18	NO	9	Pending		N	
Missing	Not Included in Analysis	142822257	FNS	Pamlico	28-Dec-18	28-Dec-18	YES	0	Pending		N	
Missing	Not Included in Analysis	142241414	FNS	Pasquotank	29-Nov-18	29-Nov-18	NO	29	Pending		N	
Missing	Not Included in Analysis	142412679	FNS	Pasquotank	29-Nov-18	10-Dec-18	NO	29	Pending		N	
Missing	Not Included in Analysis	142381643	FNS	Pasquotank	4-Dec-18	4-Dec-18	NO	24	Pending		N	
Missing	Not Included in Analysis	142439754	FNS	Pasquotank	5-Dec-18	5-Dec-18	NO	23	Pending		N	
Timely	Included in Analysis	142477738	FNS	Pasquotank	6-Dec-18	6-Dec-18	27-Dec-18 NO	Approved		28-Dec-18	22	N
Missing	Not Included in Analysis	142472732	FNS	Pasquotank	7-Dec-18	11-Dec-18	NO	21	Pending		N	

Missing	Not Included in Analysis	142528342	FNS	Pasquotank	11-Dec-18	11-Dec-18	NO	17	Pending		N
Missing	Not Included in Analysis	142528681	FNS	Pasquotank	12-Dec-18	12-Dec-18	NO	16	Pending		N
Missing	Not Included in Analysis	142552192	FNS	Pasquotank	13-Dec-18	13-Dec-18	NO	15	Pending		N
Missing	Not Included in Analysis	142604800	FNS	Pasquotank	13-Dec-18		NO	15	Pending		N
Missing	Not Included in Analysis	142552946	FNS	Pasquotank	13-Dec-18	13-Dec-18	NO	15	Pending		N
Missing	Not Included in Analysis	142601071	FNS	Pasquotank	14-Dec-18	18-Dec-18	NO	14	Pending		N
Missing	Not Included in Analysis	142704741	FNS	Pasquotank	17-Dec-18		NO	11	Pending		N
Missing	Not Included in Analysis	142662124	FNS	Pasquotank	18-Dec-18	21-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142675035	FNS	Pasquotank	19-Dec-18		NO	9	Pending		N
Missing	Not Included in Analysis	142699844	FNS	Pasquotank	19-Dec-18	27-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142731776	FNS	Pasquotank	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142704525	FNS	Pasquotank	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142725464	FNS	Pasquotank	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142760229	FNS	Pasquotank	20-Dec-18		NO	8	Pending		N
Missing	Not Included in Analysis	142759187	FNS	Pasquotank	20-Dec-18	21-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142693562	FNS	Pasquotank	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142761565	FNS	Pasquotank	21-Dec-18		NO	7	Pending		N
Missing	Not Included in Analysis	142721226	FNS	Pasquotank	21-Dec-18	27-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142767337	FNS	Pasquotank	21-Dec-18	2-Jan-19	NO	7	Pending		N
Missing	Not Included in Analysis	142789053	FNS	Pasquotank	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142763672	FNS	Pasquotank	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142756494	FNS	Pasquotank	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142791830	FNS	Pasquotank	27-Dec-18	31-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142822149	FNS	Pasquotank	27-Dec-18	2-Jan-19	NO	1	Pending		N
Timely	Included in Analysis	142792136	FNS	Pasquotank	27-Dec-18	27-Dec-18	27-Dec-18 NO	Approved	27-Dec-18	0	N
Timely	Included in Analysis	142761128	FNS	Pasquotank	27-Dec-18	27-Dec-18	27-Dec-18 NO	Approved	27-Dec-18	0	N
Timely	Included in Analysis	142756538	FNS	Pasquotank	27-Dec-18	27-Dec-18	28-Dec-18 NO	Approved	28-Dec-18	1	N
Timely	Included in Analysis	142764740	FNS	Pasquotank	27-Dec-18	27-Dec-18	28-Dec-18 NO	Approved	31-Dec-18	4	Y
Timely	Included in Analysis	142826757	FNS	Pasquotank	27-Dec-18	27-Dec-18	28-Dec-18 YES	Approved	31-Dec-18	4	Y
Missing	Not Included in Analysis	142818705	FNS	Pasquotank	28-Dec-18		NO	0	Pending		N
Missing	Not Included in Analysis	142820208	FNS	Pasquotank	28-Dec-18	28-Dec-18	NO	0	Pending		N
Missing	Not Included in Analysis	142820172	FNS	Pasquotank	28-Dec-18	28-Dec-18	NO	0	Pending		N
Dropped	Dropped Data	142828846	FNS	Pasquotank	28-Dec-18	28-Dec-18	28-Dec-18 YES	Approved		5	Y
Timely	Included in Analysis	142822256	FNS	Pasquotank	28-Dec-18	28-Dec-18	28-Dec-18 YES	Approved	31-Dec-18	3	Y
Untimely	Not Included in Analysis	142184811	FNS	Pender	26-Nov-18	26-Nov-18	27-Dec-18 NO	Denied		31	N
Untimely	Not Included in Analysis	142195068	FNS	Pender	26-Nov-18	3-Dec-18	27-Dec-18 NO	Denied		31	N
Untimely	Not Included in Analysis	142187666	FNS	Pender	27-Nov-18	27-Nov-18	27-Dec-18 NO	Denied		30	N
Untimely	Not Included in Analysis	142194623	FNS	Pender	27-Nov-18		27-Dec-18 NO	Denied		30	N
Untimely	Not Included in Analysis	142222499	FNS	Pender	28-Nov-18	28-Nov-18	28-Dec-18 NO	Denied		30	N
Missing	Not Included in Analysis	142220748	FNS	Pender	29-Nov-18	29-Nov-18		29	Pending		N
Missing	Not Included in Analysis	142268226	FNS	Pender	30-Nov-18	3-Dec-18	NO	28	Pending		N
Missing	Not Included in Analysis	142470108	FNS	Pender	1-Dec-18		NO	27	Pending		N
Missing	Not Included in Analysis	142327431	FNS	Pender	3-Dec-18	7-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142330691	FNS	Pender	3-Dec-18	3-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142412813	FNS	Pender	4-Dec-18	4-Dec-18	NO	24	Pending		N
Dropped	Not Included in Analysis	142418390	FNS	Pender	4-Dec-18		28-Dec-18 NO	Denied		24	N
Missing	Not Included in Analysis	142412852	FNS	Pender	5-Dec-18	5-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142412866	FNS	Pender	5-Dec-18	5-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142402057	FNS	Pender	5-Dec-18	11-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142481312	FNS	Pender	7-Dec-18	7-Dec-18	NO	21	Pending		N
Timely	Included in Analysis	142480585	FNS	Pender	7-Dec-18		27-Dec-18 NO	Approved	28-Dec-18	21	N
Missing	Not Included in Analysis	142482009	FNS	Pender	10-Dec-18	11-Dec-18	NO	18	Pending		N
Missing	Not Included in Analysis	142474439	FNS	Pender	10-Dec-18	10-Dec-18	NO	18	Pending		N
Missing	Not Included in Analysis	142505150	FNS	Pender	11-Dec-18	11-Dec-18	NO	17	Pending		N
Missing	Not Included in Analysis	142529511	FNS	Pender	12-Dec-18	12-Dec-18	NO	16	Pending		N
Missing	Not Included in Analysis	142549320	FNS	Pender	12-Dec-18	21-Dec-18	NO	16	Pending		N
Missing	Not Included in Analysis	142575302	FNS	Pender	13-Dec-18	21-Dec-18	NO	15	Pending		N
Missing	Not Included in Analysis	142580810	FNS	Pender	13-Dec-18	14-Dec-18	NO	15	Pending		N
Missing	Not Included in Analysis	142601664	FNS	Pender	14-Dec-18	21-Dec-18	NO	14	Pending		N
Missing	Not Included in Analysis	142633381	FNS	Pender	17-Dec-18	21-Dec-18	NO	11	Pending		N
Missing	Not Included in Analysis	142637574	FNS	Pender	17-Dec-18	17-Dec-18	NO	11	Pending		N
Missing	Not Included in Analysis	142637698	FNS	Pender	17-Dec-18	17-Dec-18	NO	11	Pending		N
Missing	Not Included in Analysis	142637674	FNS	Pender	17-Dec-18	17-Dec-18	NO	11	Pending		N
Missing	Not Included in Analysis	142667650	FNS	Pender	18-Dec-18		NO	10	Pending		N
Missing	Not Included in Analysis	142667637	FNS	Pender	18-Dec-18	18-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142695878	FNS	Pender	19-Dec-18	20-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142693232	FNS	Pender	19-Dec-18	19-Dec-18	NO	9	Pending		N

Missing	Not Included in Analysis	142706252	FNS	Pender	19-Dec-18	21-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142693139	FNS	Pender	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142696217	FNS	Pender	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142695854	FNS	Pender	19-Dec-18	20-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142693827	FNS	Pender	19-Dec-18	21-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142693224	FNS	Pender	19-Dec-18	19-Dec-18	NO	9	Pending		N
Missing	Not Included in Analysis	142675187	FNS	Pender	20-Dec-18	21-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142755157	FNS	Pender	21-Dec-18		NO	7	Pending		N
Dropped	Not Included in Analysis	142761644	FNS	Pender	21-Dec-18		27-Dec-18 NO		Withdrawn		6 N
Timely	Included in Analysis	142761656	FNS	Pender	21-Dec-18		27-Dec-18 NO		Approved	28-Dec-18	7 N
Timely	Included in Analysis	142757698	FNS	Pender	21-Dec-18	21-Dec-18	27-Dec-18 NO		Approved	28-Dec-18	7 N
Missing	Not Included in Analysis	142793501	FNS	Pender	27-Dec-18			1	Pending		N
Missing	Not Included in Analysis	142794768	FNS	Pender	27-Dec-18			1	Pending		N
Missing	Not Included in Analysis	142756495	FNS	Pender	27-Dec-18	27-Dec-18		1	Pending		N
Missing	Not Included in Analysis	142820916	FNS	Pender	27-Dec-18	28-Dec-18		1	Pending		N
Missing	Not Included in Analysis	142820120	FNS	Pender	27-Dec-18			1	Pending		N
Timely	Included in Analysis	142756486	FNS	Pender	27-Dec-18	27-Dec-18	27-Dec-18 NO		Approved	29-Dec-18	2 N
Missing	Not Included in Analysis	142820981	FNS	Pender	28-Dec-18	28-Dec-18		0	Pending		N
Missing	Not Included in Analysis	142820892	FNS	Pender	28-Dec-18	28-Dec-18		0	Pending		N
Dropped	Not Included in Analysis	142820986	FNS	Pender	28-Dec-18		28-Dec-18 NO		Withdrawn		0 N
Missing	Not Included in Analysis	142323321	FNS	Perquimans	3-Dec-18	3-Dec-18		25	Pending		N
Missing	Not Included in Analysis	142554300	FNS	Perquimans	13-Dec-18	14-Dec-18		15	Pending		N
Missing	Not Included in Analysis	142728740	FNS	Perquimans	14-Dec-18	14-Dec-18		14	Pending		N
Missing	Not Included in Analysis	142825216	FNS	Perquimans	18-Dec-18	18-Dec-18		10	Pending		N
Missing	Not Included in Analysis	142658173	FNS	Perquimans	18-Dec-18	28-Dec-18		10	Pending		N
Missing	Not Included in Analysis	142695450	FNS	Perquimans	19-Dec-18	19-Dec-18		9	Pending		N
Missing	Not Included in Analysis	142699933	FNS	Perquimans	20-Dec-18	20-Dec-18		8	Pending		N
Missing	Not Included in Analysis	142796071	FNS	Perquimans	27-Dec-18	27-Dec-18		1	Pending		N
Timely	Included in Analysis	142757370	FNS	Perquimans	27-Dec-18	27-Dec-18	28-Dec-18 NO		Approved	28-Dec-18	1 N
Missing	Not Included in Analysis	142830894	FNS	Perquimans	28-Dec-18	28-Dec-18	YES	0	Pending		N
Missing	Not Included in Analysis	142665070	FNS	Person	19-Nov-18			39	Pending		N
Untimely	Not Included in Analysis	142161940	FNS	Person	21-Nov-18	21-Nov-18	28-Dec-18 NO		Denied		37 N
Untimely	Not Included in Analysis	142186920	FNS	Person	27-Nov-18	27-Nov-18	27-Dec-18 NO		Denied		30 N
Untimely	Not Included in Analysis	142196367	FNS	Person	27-Nov-18	27-Nov-18	27-Dec-18 NO		Denied		30 N
Untimely	Not Included in Analysis	142221781	FNS	Person	28-Nov-18	29-Nov-18	28-Dec-18 NO		Denied		30 N
Untimely	Not Included in Analysis	142242622	FNS	Person	28-Nov-18	28-Nov-18	28-Dec-18 NO		Denied		30 N
Untimely	Not Included in Analysis	142243083	FNS	Person	28-Nov-18	28-Nov-18	28-Dec-18 NO		Denied		30 N
Untimely	Not Included in Analysis	142243129	FNS	Person	28-Nov-18	28-Nov-18	28-Dec-18 NO		Denied		30 N
Untimely	Not Included in Analysis	142201077	FNS	Person	28-Nov-18	28-Nov-18	28-Dec-18 NO		Denied		30 N
Untimely	Included in Analysis	142245218	FNS	Person	29-Nov-18	29-Nov-18	28-Dec-18 NO		Approved	31-Dec-18	32 Y
Missing	Not Included in Analysis	142223844	FNS	Person	30-Nov-18			28	Pending		N
Missing	Not Included in Analysis	142336310	FNS	Person	4-Dec-18			24	Pending		N
Missing	Not Included in Analysis	142414937	FNS	Person	5-Dec-18	5-Dec-18		23	Pending		N
Missing	Not Included in Analysis	142443810	FNS	Person	5-Dec-18			23	Pending		N
Missing	Not Included in Analysis	142407790	FNS	Person	5-Dec-18	5-Dec-18		23	Pending		N
Missing	Not Included in Analysis	142470272	FNS	Person	7-Dec-18	7-Dec-18		21	Pending		N
Missing	Not Included in Analysis	142470222	FNS	Person	7-Dec-18			21	Pending		N
Timely	Included in Analysis	142504354	FNS	Person	7-Dec-18		27-Dec-18 NO		Approved	28-Dec-18	21 N
Missing	Not Included in Analysis	142525552	FNS	Person	11-Dec-18	11-Dec-18		17	Pending		N
Missing	Not Included in Analysis	142509295	FNS	Person	12-Dec-18	12-Dec-18		16	Pending		N
Missing	Not Included in Analysis	142556118	FNS	Person	13-Dec-18			15	Pending		N
Missing	Not Included in Analysis	142603108	FNS	Person	14-Dec-18	14-Dec-18		14	Pending		N
Missing	Not Included in Analysis	142583635	FNS	Person	14-Dec-18	14-Dec-18		14	Pending		N
Missing	Not Included in Analysis	142666161	FNS	Person	17-Dec-18			11	Pending		N
Missing	Not Included in Analysis	142633876	FNS	Person	17-Dec-18	19-Dec-18		11	Pending		N
Missing	Not Included in Analysis	142666165	FNS	Person	17-Dec-18			11	Pending		N
Dropped	Not Included in Analysis	142640407	FNS	Person	17-Dec-18	17-Dec-18	27-Dec-18 NO		Denied		10 N
Missing	Not Included in Analysis	142661414	FNS	Person	18-Dec-18	18-Dec-18		10	Pending		N
Missing	Not Included in Analysis	142693319	FNS	Person	18-Dec-18			10	Pending		N
Missing	Not Included in Analysis	142670099	FNS	Person	18-Dec-18			10	Pending		N
Missing	Not Included in Analysis	142706178	FNS	Person	19-Dec-18	20-Dec-18		9	Pending		N
Missing	Not Included in Analysis	142694969	FNS	Person	19-Dec-18	19-Dec-18		9	Pending		N
Missing	Not Included in Analysis	142695102	FNS	Person	20-Dec-18	20-Dec-18		8	Pending		N
Timely	Included in Analysis	142695028	FNS	Person	20-Dec-18	20-Dec-18	28-Dec-18 NO		Approved	28-Dec-18	8 N
Missing	Not Included in Analysis	142820964	FNS	Person	27-Dec-18			1	Pending		N
Missing	Not Included in Analysis	142794057	FNS	Person	27-Dec-18	2-Jan-19		1	Pending		N
Missing	Not Included in Analysis	142789779	FNS	Person	27-Dec-18			1	Pending		N

Missing	Not Included in Analysis	142760896	FNS	Person	27-Dec-18		NO	1	Pending		N	
Timely	Included in Analysis	142820900	FNS	Person	27-Dec-18		28-Dec-18 NO	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142760890	FNS	Person	27-Dec-18		27-Dec-18 YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142820931	FNS	Person	27-Dec-18	27-Dec-18	28-Dec-18 YES	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142759349	FNS	Person	27-Dec-18	27-Dec-18	28-Dec-18 YES	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142762920	FNS	Person	27-Dec-18	27-Dec-18	28-Dec-18 YES	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142759370	FNS	Person	27-Dec-18	27-Dec-18	28-Dec-18 YES	Approved	31-Dec-18	4	Y	27-Dec-18
Missing	Not Included in Analysis	142819679	FNS	Person	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142819634	FNS	Person	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Timely	Included in Analysis	142826060	FNS	Person	28-Dec-18	28-Dec-18	28-Dec-18 YES	Approved	31-Dec-18	3	Y	28-Dec-18
Timely	Included in Analysis	142793693	FNS	Person	28-Dec-18	28-Dec-18	28-Dec-18 YES	Approved	31-Dec-18	3	Y	28-Dec-18
Untimely	Not Included in Analysis	142185350	FNS	Pitt	26-Nov-18		27-Dec-18 NO	Denied		31	N	
Untimely	Not Included in Analysis	142185175	FNS	Pitt	26-Nov-18	29-Nov-18	27-Dec-18 NO	Denied		31	N	
Untimely	Not Included in Analysis	142200853	FNS	Pitt	26-Nov-18	4-Dec-18	27-Dec-18 NO	Denied		31	N	
Untimely	Not Included in Analysis	142187850	FNS	Pitt	26-Nov-18	26-Nov-18	27-Dec-18 NO	Denied		31	N	
Untimely	Not Included in Analysis	142190033	FNS	Pitt	26-Nov-18	27-Nov-18	27-Dec-18 NO	Denied		31	N	
Untimely	Not Included in Analysis	142245205	FNS	Pitt	27-Nov-18	27-Dec-18	27-Dec-18 NO	Denied		30	N	
Untimely	Not Included in Analysis	142201585	FNS	Pitt	27-Nov-18	5-Dec-18	27-Dec-18 NO	Denied		30	N	
Untimely	Not Included in Analysis	142248026	FNS	Pitt	27-Nov-18	6-Dec-18	27-Dec-18 NO	Denied		30	N	
Untimely	Not Included in Analysis	142219927	FNS	Pitt	28-Nov-18	7-Dec-18	28-Dec-18 NO	Denied		30	N	
Untimely	Not Included in Analysis	142247685	FNS	Pitt	28-Nov-18	5-Dec-18	28-Dec-18 NO	Denied		30	N	
Untimely	Not Included in Analysis	142219963	FNS	Pitt	28-Nov-18	6-Dec-18	28-Dec-18 NO	Denied		30	N	
Untimely	Not Included in Analysis	142244916	FNS	Pitt	28-Nov-18	28-Nov-18	28-Dec-18 NO	Denied		30	N	
Missing	Not Included in Analysis	142267270	FNS	Pitt	29-Nov-18	30-Nov-18	NO	29	Pending		N	
Missing	Not Included in Analysis	142286973	FNS	Pitt	30-Nov-18	4-Dec-18	NO	28	Pending		N	
Missing	Not Included in Analysis	142325114	FNS	Pitt	3-Dec-18	4-Dec-18	NO	25	Pending		N	
Missing	Not Included in Analysis	142315556	FNS	Pitt	3-Dec-18	3-Dec-18	NO	25	Pending		N	
Missing	Not Included in Analysis	142320353	FNS	Pitt	3-Dec-18	4-Dec-18	NO	25	Pending		N	
Missing	Not Included in Analysis	142325122	FNS	Pitt	3-Dec-18		NO	25	Pending		N	
Missing	Not Included in Analysis	142380120	FNS	Pitt	3-Dec-18		NO	25	Pending		N	
Timely	Included in Analysis	142334988	FNS	Pitt	3-Dec-18	3-Dec-18	27-Dec-18 NO	Approved	28-Dec-18	25	N	3-Dec-18
Timely	Included in Analysis	142326263	FNS	Pitt	3-Dec-18	3-Dec-18	27-Dec-18 NO	Approved	29-Dec-18	26	Y	1-Jan-19
Timely	Included in Analysis	142326672	FNS	Pitt	3-Dec-18	10-Dec-18	27-Dec-18 NO	Approved	30-Dec-18	27	Y	3-Dec-18
Missing	Not Included in Analysis	142326737	FNS	Pitt	4-Dec-18	11-Dec-18	NO	24	Pending		N	
Missing	Not Included in Analysis	142412671	FNS	Pitt	4-Dec-18	11-Dec-18	NO	24	Pending		N	
Missing	Not Included in Analysis	142338298	FNS	Pitt	4-Dec-18	4-Dec-18	NO	24	Pending		N	
Missing	Not Included in Analysis	142338214	FNS	Pitt	4-Dec-18		NO	24	Pending		N	
Timely	Included in Analysis	142338164	FNS	Pitt	4-Dec-18	4-Dec-18	28-Dec-18 NO	Approved	29-Dec-18	25	N	4-Dec-18
Missing	Not Included in Analysis	142410372	FNS	Pitt	5-Dec-18		NO	23	Pending		N	
Missing	Not Included in Analysis	142413689	FNS	Pitt	5-Dec-18		NO	23	Pending		N	
Missing	Not Included in Analysis	142418967	FNS	Pitt	5-Dec-18		NO	23	Pending		N	
Missing	Not Included in Analysis	142409705	FNS	Pitt	5-Dec-18		NO	23	Pending		N	
Missing	Not Included in Analysis	142402213	FNS	Pitt	5-Dec-18	5-Dec-18	NO	23	Pending		N	
Missing	Not Included in Analysis	142478850	FNS	Pitt	5-Dec-18		NO	23	Pending		N	
Missing	Not Included in Analysis	142414413	FNS	Pitt	5-Dec-18	5-Dec-18	NO	23	Pending		N	
Timely	Included in Analysis	142384425	FNS	Pitt	5-Dec-18	7-Dec-18	27-Dec-18 NO	Approved	29-Dec-18	24	Y	27-Dec-18
Missing	Not Included in Analysis	142438239	FNS	Pitt	6-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142441783	FNS	Pitt	6-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142471262	FNS	Pitt	6-Dec-18	11-Dec-18	NO	22	Pending		N	
Missing	Not Included in Analysis	142469778	FNS	Pitt	6-Dec-18	13-Dec-18	NO	22	Pending		N	
Timely	Included in Analysis	142822235	FNS	Pitt	6-Dec-18	6-Dec-18	28-Dec-18 NO	Approved	31-Dec-18	25	Y	6-Dec-18
Missing	Not Included in Analysis	142444638	FNS	Pitt	7-Dec-18	14-Dec-18	NO	21	Pending		N	
Missing	Not Included in Analysis	142481076	FNS	Pitt	7-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142505222	FNS	Pitt	7-Dec-18	17-Dec-18	NO	21	Pending		N	
Timely	Included in Analysis	142475281	FNS	Pitt	7-Dec-18	7-Dec-18	28-Dec-18 NO	Approved	29-Dec-18	22	N	7-Dec-18
Timely	Included in Analysis	142469788	FNS	Pitt	7-Dec-18	11-Dec-18	28-Dec-18 NO	Approved	29-Dec-18	22	N	7-Dec-18
Missing	Not Included in Analysis	142507838	FNS	Pitt	10-Dec-18		NO	18	Pending		N	
Missing	Not Included in Analysis	142483249	FNS	Pitt	10-Dec-18	17-Dec-18	NO	18	Pending		N	
Missing	Not Included in Analysis	142509943	FNS	Pitt	10-Dec-18	12-Dec-18	NO	18	Pending		N	
Missing	Not Included in Analysis	142482769	FNS	Pitt	10-Dec-18		NO	18	Pending		N	
Missing	Not Included in Analysis	142480768	FNS	Pitt	10-Dec-18		NO	18	Pending		N	
Missing	Not Included in Analysis	142530768	FNS	Pitt	10-Dec-18	12-Dec-18	NO	18	Pending		N	
Missing	Not Included in Analysis	142502456	FNS	Pitt	10-Dec-18	18-Dec-18	NO	18	Pending		N	
Missing	Not Included in Analysis	142557002	FNS	Pitt	10-Dec-18	18-Dec-18	NO	18	Pending		N	
Missing	Not Included in Analysis	142507830	FNS	Pitt	10-Dec-18		NO	18	Pending		N	
Missing	Not Included in Analysis	142528585	FNS	Pitt	10-Dec-18		NO	18	Pending		N	
Missing	Not Included in Analysis	142501230	FNS	Pitt	10-Dec-18	11-Dec-18	NO	18	Pending		N	

Missing	Not Included in Analysis	142502335	FNS	Pitt	10-Dec-18			NO	18	Pending		N	
Timely	Included in Analysis	142482779	FNS	Pitt	10-Dec-18	14-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	18	N	10-Dec-18
Timely	Included in Analysis	142501232	FNS	Pitt	10-Dec-18	13-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	20	Y	10-Dec-18
Missing	Not Included in Analysis	142528037	FNS	Pitt	11-Dec-18			NO	17	Pending		N	
Missing	Not Included in Analysis	142527578	FNS	Pitt	11-Dec-18			NO	17	Pending		N	
Missing	Not Included in Analysis	142530658	FNS	Pitt	11-Dec-18			NO	17	Pending		N	
Missing	Not Included in Analysis	142530678	FNS	Pitt	11-Dec-18			NO	17	Pending		N	
Missing	Not Included in Analysis	142576189	FNS	Pitt	11-Dec-18	18-Dec-18		NO	17	Pending		N	
Missing	Not Included in Analysis	142502552	FNS	Pitt	11-Dec-18	11-Dec-18		NO	17	Pending		N	
Missing	Not Included in Analysis	142524766	FNS	Pitt	11-Dec-18	18-Dec-18		NO	17	Pending		N	
Missing	Not Included in Analysis	142702622	FNS	Pitt	11-Dec-18	21-Dec-18		NO	17	Pending		N	
Missing	Not Included in Analysis	142507748	FNS	Pitt	11-Dec-18			NO	17	Pending		N	
Missing	Not Included in Analysis	142502546	FNS	Pitt	11-Dec-18	12-Dec-18		NO	17	Pending		N	
Missing	Not Included in Analysis	142502538	FNS	Pitt	11-Dec-18	11-Dec-18		NO	17	Pending		N	
Missing	Not Included in Analysis	142557080	FNS	Pitt	11-Dec-18	18-Dec-18		NO	17	Pending		N	
Dropped	Not Included in Analysis	142506857	FNS	Pitt	11-Dec-18			NO	17	Pending		N	
Timely	Included in Analysis	142526347	FNS	Pitt	11-Dec-18		27-Dec-18	NO	Denied		16	N	
Missing	Not Included in Analysis	142527654	FNS	Pitt	12-Dec-18			NO	16	Pending		N	
Missing	Not Included in Analysis	142583427	FNS	Pitt	12-Dec-18			NO	16	Pending		N	
Missing	Not Included in Analysis	142524862	FNS	Pitt	12-Dec-18	13-Dec-18		NO	16	Pending		N	
Missing	Not Included in Analysis	142550852	FNS	Pitt	12-Dec-18	12-Dec-18		NO	16	Pending		N	
Missing	Not Included in Analysis	142529382	FNS	Pitt	12-Dec-18	12-Dec-18		NO	16	Pending		N	
Missing	Not Included in Analysis	142552421	FNS	Pitt	12-Dec-18	14-Dec-18		NO	16	Pending		N	
Missing	Not Included in Analysis	142554967	FNS	Pitt	12-Dec-18			NO	16	Pending		N	
Missing	Not Included in Analysis	142583444	FNS	Pitt	12-Dec-18			NO	16	Pending		N	
Missing	Not Included in Analysis	142554390	FNS	Pitt	12-Dec-18	12-Dec-18		NO	16	Pending		N	
Timely	Included in Analysis	142529170	FNS	Pitt	12-Dec-18	12-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	17	N	12-Dec-18
Missing	Not Included in Analysis	142577282	FNS	Pitt	13-Dec-18	13-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142605343	FNS	Pitt	13-Dec-18	19-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142575281	FNS	Pitt	13-Dec-18	20-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142605355	FNS	Pitt	13-Dec-18			NO	15	Pending		N	
Missing	Not Included in Analysis	142630751	FNS	Pitt	13-Dec-18	2-Jan-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142549628	FNS	Pitt	13-Dec-18	20-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142575932	FNS	Pitt	13-Dec-18	14-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142548698	FNS	Pitt	13-Dec-18	20-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142631221	FNS	Pitt	13-Dec-18	21-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142602806	FNS	Pitt	13-Dec-18			NO	15	Pending		N	
Missing	Not Included in Analysis	142556116	FNS	Pitt	13-Dec-18	13-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142582264	FNS	Pitt	14-Dec-18	21-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142598154	FNS	Pitt	14-Dec-18	18-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142639143	FNS	Pitt	14-Dec-18	17-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142576036	FNS	Pitt	14-Dec-18	21-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142557662	FNS	Pitt	14-Dec-18			NO	14	Pending		N	
Missing	Not Included in Analysis	142628154	FNS	Pitt	14-Dec-18	20-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142603535	FNS	Pitt	14-Dec-18	14-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142598396	FNS	Pitt	14-Dec-18	18-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142634518	FNS	Pitt	14-Dec-18			NO	14	Pending		N	
Timely	Included in Analysis	142635542	FNS	Pitt	14-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	15	N	14-Dec-18
Missing	Not Included in Analysis	142667161	FNS	Pitt	17-Dec-18			NO	11	Pending		N	
Missing	Not Included in Analysis	142629659	FNS	Pitt	17-Dec-18			NO	11	Pending		N	
Missing	Not Included in Analysis	142631254	FNS	Pitt	17-Dec-18	17-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142667048	FNS	Pitt	17-Dec-18			NO	11	Pending		N	
Missing	Not Included in Analysis	142628622	FNS	Pitt	17-Dec-18	17-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142667080	FNS	Pitt	17-Dec-18			NO	11	Pending		N	
Missing	Not Included in Analysis	142668645	FNS	Pitt	17-Dec-18	18-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142693976	FNS	Pitt	17-Dec-18			NO	11	Pending		N	
Missing	Not Included in Analysis	142668662	FNS	Pitt	17-Dec-18	18-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142670896	FNS	Pitt	17-Dec-18	27-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142626808	FNS	Pitt	17-Dec-18	2-Jan-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142695812	FNS	Pitt	17-Dec-18	19-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142634184	FNS	Pitt	17-Dec-18	31-Dec-18		NO	11	Pending		N	
Dropped	Not Included in Analysis	142636831	FNS	Pitt	17-Dec-18		27-Dec-18	NO	Denied		10	N	
Timely	Included in Analysis	142669336	FNS	Pitt	17-Dec-18	19-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	11	N	17-Dec-18
Timely	Included in Analysis	142667125	FNS	Pitt	17-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	12	N	17-Dec-18
Missing	Not Included in Analysis	142703151	FNS	Pitt	18-Dec-18			NO	10	Pending		N	
Missing	Not Included in Analysis	142658206	FNS	Pitt	18-Dec-18	19-Dec-18		NO	10	Pending		N	
Missing	Not Included in Analysis	142703129	FNS	Pitt	18-Dec-18			NO	10	Pending		N	

Missing	Not Included in Analysis	142633686	FNS	Pitt	18-Dec-18	18-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142695189	FNS	Pitt	18-Dec-18		NO	10	Pending		N	
Missing	Not Included in Analysis	142674434	FNS	Pitt	18-Dec-18	27-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142695180	FNS	Pitt	18-Dec-18	19-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142695831	FNS	Pitt	18-Dec-18	2-Jan-19	NO	10	Pending		N	
Missing	Not Included in Analysis	142662954	FNS	Pitt	18-Dec-18		NO	10	Pending		N	
Missing	Not Included in Analysis	142696813	FNS	Pitt	18-Dec-18	27-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142663957	FNS	Pitt	18-Dec-18	18-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142657284	FNS	Pitt	18-Dec-18	27-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142634422	FNS	Pitt	18-Dec-18	18-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142663493	FNS	Pitt	18-Dec-18	18-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142700014	FNS	Pitt	18-Dec-18	21-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142657417	FNS	Pitt	18-Dec-18	28-Dec-18	NO	10	Pending		N	
Timely	Included in Analysis	142695185	FNS	Pitt	18-Dec-18	27-Dec-18	27-Dec-18 NO	Approved	28-Dec-18	10	N	18-Dec-18
Timely	Included in Analysis	142672462	FNS	Pitt	18-Dec-18	18-Dec-18	28-Dec-18 NO	Approved	31-Dec-18	13	Y	18-Dec-18
Missing	Not Included in Analysis	142703028	FNS	Pitt	19-Dec-18		NO	9	Pending		N	
Missing	Not Included in Analysis	142694430	FNS	Pitt	19-Dec-18	19-Dec-18	NO	9	Pending		N	
Missing	Not Included in Analysis	142756874	FNS	Pitt	19-Dec-18	27-Dec-18	NO	9	Pending		N	
Missing	Not Included in Analysis	142702423	FNS	Pitt	19-Dec-18	19-Dec-18	NO	9	Pending		N	
Missing	Not Included in Analysis	142704076	FNS	Pitt	19-Dec-18		NO	9	Pending		N	
Missing	Not Included in Analysis	142725462	FNS	Pitt	19-Dec-18		NO	9	Pending		N	
Missing	Not Included in Analysis	142693998	FNS	Pitt	19-Dec-18		NO	9	Pending		N	
Missing	Not Included in Analysis	142689846	FNS	Pitt	19-Dec-18	2-Jan-19	NO	9	Pending		N	
Missing	Not Included in Analysis	142754101	FNS	Pitt	19-Dec-18	21-Dec-18	NO	9	Pending		N	
Missing	Not Included in Analysis	142703036	FNS	Pitt	19-Dec-18		NO	9	Pending		N	
Timely	Included in Analysis	142725406	FNS	Pitt	19-Dec-18	27-Dec-18	27-Dec-18 NO	Approved	28-Dec-18	9	N	19-Dec-18
Timely	Included in Analysis	142704065	FNS	Pitt	19-Dec-18		27-Dec-18 NO	Approved	28-Dec-18	9	N	19-Dec-18
Timely	Included in Analysis	142703025	FNS	Pitt	19-Dec-18	28-Dec-18	28-Dec-18 NO	Approved	29-Dec-18	10	N	19-Dec-18
Timely	Included in Analysis	142703963	FNS	Pitt	19-Dec-18	19-Dec-18	27-Dec-18 NO	Approved	30-Dec-18	11	Y	19-Dec-18
Missing	Not Included in Analysis	142760722	FNS	Pitt	20-Dec-18	21-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142694883	FNS	Pitt	20-Dec-18		NO	8	Pending		N	
Missing	Not Included in Analysis	142757229	FNS	Pitt	20-Dec-18	31-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142759549	FNS	Pitt	20-Dec-18		NO	8	Pending		N	
Missing	Not Included in Analysis	142694899	FNS	Pitt	20-Dec-18	20-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142697668	FNS	Pitt	20-Dec-18	20-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142721207	FNS	Pitt	20-Dec-18		NO	8	Pending		N	
Missing	Not Included in Analysis	142754138	FNS	Pitt	20-Dec-18	21-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142721224	FNS	Pitt	20-Dec-18	31-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142759559	FNS	Pitt	20-Dec-18		NO	8	Pending		N	
Missing	Not Included in Analysis	142760719	FNS	Pitt	20-Dec-18	21-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142721145	FNS	Pitt	20-Dec-18	31-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142759499	FNS	Pitt	20-Dec-18		NO	8	Pending		N	
Missing	Not Included in Analysis	142760724	FNS	Pitt	20-Dec-18	21-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142761839	FNS	Pitt	20-Dec-18	31-Dec-18	NO	8	Pending		N	
Missing	Not Included in Analysis	142759531	FNS	Pitt	20-Dec-18		NO	8	Pending		N	
Timely	Included in Analysis	142756826	FNS	Pitt	20-Dec-18		27-Dec-18 NO	Approved	27-Dec-18	7	N	1-Jan-19
Timely	Included in Analysis	142756951	FNS	Pitt	20-Dec-18	21-Dec-18	27-Dec-18 NO	Approved	28-Dec-18	8	N	20-Dec-18
Timely	Included in Analysis	142759539	FNS	Pitt	20-Dec-18		27-Dec-18 NO	Approved	28-Dec-18	8	N	20-Dec-18
Missing	Not Included in Analysis	142759555	FNS	Pitt	21-Dec-18		NO	7	Pending		N	
Missing	Not Included in Analysis	142762709	FNS	Pitt	21-Dec-18	2-Jan-19	NO	7	Pending		N	
Missing	Not Included in Analysis	142765335	FNS	Pitt	21-Dec-18		NO	7	Pending		N	
Missing	Not Included in Analysis	142822435	FNS	Pitt	21-Dec-18	28-Dec-18	NO	7	Pending		N	
Missing	Not Included in Analysis	142824805	FNS	Pitt	21-Dec-18		NO	7	Pending		N	
Missing	Not Included in Analysis	142824797	FNS	Pitt	21-Dec-18		NO	7	Pending		N	
Missing	Not Included in Analysis	142756823	FNS	Pitt	21-Dec-18	27-Dec-18	NO	7	Pending		N	
Missing	Not Included in Analysis	142759051	FNS	Pitt	21-Dec-18	21-Dec-18	NO	7	Pending		N	
Missing	Not Included in Analysis	142756828	FNS	Pitt	21-Dec-18	27-Dec-18	NO	7	Pending		N	
Missing	Not Included in Analysis	142724799	FNS	Pitt	21-Dec-18		NO	7	Pending		N	
Missing	Not Included in Analysis	142755484	FNS	Pitt	21-Dec-18	28-Dec-18	NO	7	Pending		N	
Missing	Not Included in Analysis	142822412	FNS	Pitt	21-Dec-18	28-Dec-18	NO	7	Pending		N	
Missing	Not Included in Analysis	142822402	FNS	Pitt	21-Dec-18	3-Jan-19	NO	7	Pending		N	
Missing	Not Included in Analysis	142759470	FNS	Pitt	21-Dec-18		NO	7	Pending		N	
Missing	Not Included in Analysis	142757292	FNS	Pitt	21-Dec-18		NO	7	Pending		N	
Missing	Not Included in Analysis	142756907	FNS	Pitt	21-Dec-18	21-Dec-18	NO	7	Pending		N	
Missing	Not Included in Analysis	142794802	FNS	Pitt	27-Dec-18		NO	1	Pending		N	
Missing	Not Included in Analysis	142789296	FNS	Pitt	27-Dec-18		NO	1	Pending		N	
Missing	Not Included in Analysis	142830338	FNS	Pitt	27-Dec-18		NO	1	Pending		N	

Missing	Not Included in Analysis	142824808	FNS	Pitt	27-Dec-18		NO		1 Pending		N
Missing	Not Included in Analysis	142765524	FNS	Pitt	27-Dec-18		NO		1 Pending		N
Missing	Not Included in Analysis	142794289	FNS	Pitt	27-Dec-18		NO		1 Pending		N
Missing	Not Included in Analysis	142822513	FNS	Pitt	27-Dec-18		NO		1 Pending		N
Missing	Not Included in Analysis	142829322	FNS	Pitt	27-Dec-18		NO		1 Pending		N
Missing	Not Included in Analysis	142824817	FNS	Pitt	27-Dec-18		NO		1 Pending		N
Missing	Not Included in Analysis	142797593	FNS	Pitt	27-Dec-18	27-Dec-18	NO		1 Pending		N
Missing	Not Included in Analysis	142796080	FNS	Pitt	27-Dec-18	27-Dec-18	NO		1 Pending		N
Missing	Not Included in Analysis	142793382	FNS	Pitt	27-Dec-18		NO		1 Pending		N
Missing	Not Included in Analysis	142824813	FNS	Pitt	27-Dec-18		NO		1 Pending		N
Missing	Not Included in Analysis	142830336	FNS	Pitt	27-Dec-18		NO		1 Pending		N
Missing	Not Included in Analysis	142790744	FNS	Pitt	27-Dec-18		NO		1 Pending		N
Missing	Not Included in Analysis	142793461	FNS	Pitt	27-Dec-18		NO		1 Pending		N
Missing	Not Included in Analysis	142764939	FNS	Pitt	27-Dec-18	27-Dec-18	NO		1 Pending		N
Missing	Not Included in Analysis	142793431	FNS	Pitt	27-Dec-18		NO		1 Pending		N
Missing	Not Included in Analysis	142791866	FNS	Pitt	27-Dec-18		NO		1 Pending		N
Missing	Not Included in Analysis	142792796	FNS	Pitt	27-Dec-18	3-Jan-19	NO		1 Pending		N
Missing	Not Included in Analysis	142829326	FNS	Pitt	27-Dec-18		NO		1 Pending		N
Missing	Not Included in Analysis	142822504	FNS	Pitt	27-Dec-18		NO		1 Pending		N
Dropped	Not Included in Analysis	142798348	FNS	Pitt	27-Dec-18	27-Dec-18	28-Dec-18	NO	Withdrawn		1 N
Timely	Included in Analysis	142758124	FNS	Pitt	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	0 N
Timely	Included in Analysis	142758027	FNS	Pitt	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	0 N
Timely	Included in Analysis	142798105	FNS	Pitt	27-Dec-18	27-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	2 N
Timely	Included in Analysis	142798085	FNS	Pitt	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	29-Dec-18	2 Y
Timely	Included in Analysis	142824756	FNS	Pitt	27-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	2 N
Timely	Included in Analysis	142798366	FNS	Pitt	27-Dec-18	27-Dec-18	28-Dec-18	NO	Approved	30-Dec-18	3 Y
Dropped	Not Included in Analysis	142789491	FNS	Pitt	27-Dec-18		28-Dec-18	YES	Denied		1 N
Timely	Included in Analysis	142758095	FNS	Pitt	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	27-Dec-18	0 N
Timely	Included in Analysis	142795299	FNS	Pitt	27-Dec-18		27-Dec-18	YES	Approved	27-Dec-18	0 N
Timely	Included in Analysis	142794279	FNS	Pitt	27-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	28-Dec-18	1 N
Timely	Included in Analysis	142756307	FNS	Pitt	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	1 N
Timely	Included in Analysis	142757304	FNS	Pitt	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	1 N
Timely	Included in Analysis	142796050	FNS	Pitt	27-Dec-18		28-Dec-18	YES	Approved	29-Dec-18	2 N
Timely	Included in Analysis	142756268	FNS	Pitt	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	30-Dec-18	3 Y
Timely	Included in Analysis	142798336	FNS	Pitt	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	30-Dec-18	3 Y
Timely	Included in Analysis	142790238	FNS	Pitt	27-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	4 Y
Timely	Included in Analysis	142794109	FNS	Pitt	27-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	4 Y
Missing	Not Included in Analysis	142801389	FNS	Pitt	28-Dec-18			NO	0 Pending		N
Missing	Not Included in Analysis	142820664	FNS	Pitt	28-Dec-18			NO	0 Pending		N
Missing	Not Included in Analysis	142831649	FNS	Pitt	28-Dec-18			NO	0 Pending		N
Missing	Not Included in Analysis	142823216	FNS	Pitt	28-Dec-18	28-Dec-18		NO	0 Pending		N
Missing	Not Included in Analysis	142823310	FNS	Pitt	28-Dec-18	28-Dec-18		NO	0 Pending		N
Missing	Not Included in Analysis	142819052	FNS	Pitt	28-Dec-18			NO	0 Pending		N
Missing	Not Included in Analysis	142830117	FNS	Pitt	28-Dec-18	28-Dec-18		NO	0 Pending		N
Missing	Not Included in Analysis	142831105	FNS	Pitt	28-Dec-18	28-Dec-18		NO	0 Pending		N
Missing	Not Included in Analysis	142823252	FNS	Pitt	28-Dec-18	28-Dec-18		NO	0 Pending		N
Missing	Not Included in Analysis	142824536	FNS	Pitt	28-Dec-18	28-Dec-18		NO	0 Pending		N
Missing	Not Included in Analysis	142830906	FNS	Pitt	28-Dec-18			NO	0 Pending		N
Dropped	Not Included in Analysis	142831132	FNS	Pitt	28-Dec-18	28-Dec-18	28-Dec-18	NO	Denied		0 N
Timely	Included in Analysis	142822210	FNS	Pitt	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	1 N
Timely	Included in Analysis	142827556	FNS	Pitt	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	3 Y
Missing	Not Included in Analysis	142826861	FNS	Pitt	28-Dec-18			YES	0 Pending		N
Missing	Not Included in Analysis	142831684	FNS	Pitt	28-Dec-18			YES	0 Pending		N
Dropped	Not Included in Analysis	142801176	FNS	Pitt	28-Dec-18	28-Dec-18	28-Dec-18	YES	Denied		0 N
Timely	Included in Analysis	142823294	FNS	Pitt	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1 N
Timely	Included in Analysis	142822159	FNS	Pitt	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1 N
Timely	Included in Analysis	142830177	FNS	Pitt	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1 N
Timely	Included in Analysis	142555161	FNS	Polk	12-Dec-18	12-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	15 N
Timely	Included in Analysis	142603539	FNS	Polk	14-Dec-18	14-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	14 N
Missing	Not Included in Analysis	142628921	FNS	Polk	17-Dec-18	17-Dec-18		NO	11 Pending		N
Missing	Not Included in Analysis	142638157	FNS	Polk	17-Dec-18			NO	11 Pending		N
Timely	Included in Analysis	142628947	FNS	Polk	17-Dec-18	17-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	11 N
Untimely	Included in Analysis	142638168	FNS	Polk	17-Dec-18	17-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	11 N
Missing	Not Included in Analysis	142704521	FNS	Polk	19-Dec-18	20-Dec-18		NO	9 Pending		N
Missing	Not Included in Analysis	142704487	FNS	Polk	19-Dec-18	19-Dec-18		NO	9 Pending		N
Missing	Not Included in Analysis	142798094	FNS	Polk	27-Dec-18	27-Dec-18		NO	1 Pending		N
Timely	Included in Analysis	142756274	FNS	Polk	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	1 N

Timely	Included in Analysis	142828856	FNS	Polk	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	1	N	28-Dec-18
Missing	Not Included in Analysis	142103335	FNS	Randolph	19-Nov-18	28-Nov-18		NO	39 Pending			N	
Untimely	Not Included in Analysis	142446186	FNS	Randolph	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142193506	FNS	Randolph	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142201273	FNS	Randolph	27-Nov-18	4-Dec-18	27-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142184359	FNS	Randolph	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142186750	FNS	Randolph	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		30	N	
Missing	Not Included in Analysis	142288660	FNS	Randolph	28-Nov-18			NO	30 Pending			N	
Missing	Not Included in Analysis	142242006	FNS	Randolph	28-Nov-18			NO	30 Pending			N	
Untimely	Not Included in Analysis	142241335	FNS	Randolph	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142218658	FNS	Randolph	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142218692	FNS	Randolph	28-Nov-18	4-Dec-18	28-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142246147	FNS	Randolph	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied		30	N	
Timely	Included in Analysis	142241981	FNS	Randolph	28-Nov-18	6-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	30	N	28-Nov-18
Untimely	Included in Analysis	142219983	FNS	Randolph	28-Nov-18	29-Nov-18	28-Dec-18	NO	Approved	31-Dec-18	33	Y	28-Nov-18
Missing	Not Included in Analysis	142288730	FNS	Randolph	29-Nov-18	7-Dec-18		NO	29 Pending			N	
Missing	Not Included in Analysis	142378603	FNS	Randolph	30-Nov-18	4-Dec-18		NO	28 Pending			N	
Missing	Not Included in Analysis	142417215	FNS	Randolph	30-Nov-18	10-Dec-18		NO	28 Pending			N	
Missing	Not Included in Analysis	142233337	FNS	Randolph	30-Nov-18	30-Nov-18		NO	28 Pending			N	
Missing	Not Included in Analysis	142291484	FNS	Randolph	30-Nov-18	30-Nov-18		NO	28 Pending			N	
Missing	Not Included in Analysis	142291483	FNS	Randolph	30-Nov-18	30-Nov-18		NO	28 Pending			N	
Missing	Not Included in Analysis	142244275	FNS	Randolph	30-Nov-18	30-Nov-18		NO	28 Pending			N	
Timely	Included in Analysis	142287940	FNS	Randolph	30-Nov-18	30-Nov-18	27-Dec-18	NO	Approved	28-Dec-18	28	N	30-Nov-18
Missing	Not Included in Analysis	142331664	FNS	Randolph	3-Dec-18			NO	25 Pending			N	
Missing	Not Included in Analysis	142317800	FNS	Randolph	3-Dec-18	3-Dec-18		NO	25 Pending			N	
Missing	Not Included in Analysis	142310914	FNS	Randolph	3-Dec-18	11-Dec-18		NO	25 Pending			N	
Timely	Included in Analysis	142378675	FNS	Randolph	3-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	25	N	3-Dec-18
Timely	Included in Analysis	142378670	FNS	Randolph	3-Dec-18	4-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	25	N	3-Dec-18
Missing	Not Included in Analysis	142377931	FNS	Randolph	4-Dec-18	4-Dec-18		NO	24 Pending			N	
Missing	Not Included in Analysis	142376113	FNS	Randolph	4-Dec-18	13-Dec-18		NO	24 Pending			N	
Dropped	Not Included in Analysis	142378274	FNS	Randolph	4-Dec-18	4-Dec-18	27-Dec-18	NO	Denied		23	N	
Timely	Included in Analysis	142384677	FNS	Randolph	4-Dec-18		27-Dec-18	NO	Approved	27-Dec-18	23	N	1-Jan-19
Timely	Included in Analysis	142413584	FNS	Randolph	4-Dec-18	5-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	24	N	4-Dec-18
Timely	Included in Analysis	142384651	FNS	Randolph	4-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	24	N	4-Dec-18
Timely	Included in Analysis	142413773	FNS	Randolph	4-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	24	N	4-Dec-18
Missing	Not Included in Analysis	142411951	FNS	Randolph	5-Dec-18	5-Dec-18		NO	23 Pending			N	
Missing	Not Included in Analysis	142405868	FNS	Randolph	5-Dec-18	12-Dec-18		NO	23 Pending			N	
Missing	Not Included in Analysis	142443043	FNS	Randolph	6-Dec-18	6-Dec-18		NO	22 Pending			N	
Missing	Not Included in Analysis	142446364	FNS	Randolph	6-Dec-18	6-Dec-18		NO	22 Pending			N	
Missing	Not Included in Analysis	142437987	FNS	Randolph	6-Dec-18	6-Dec-18		NO	22 Pending			N	
Timely	Included in Analysis	142478641	FNS	Randolph	6-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	23	N	6-Dec-18
Timely	Included in Analysis	142478595	FNS	Randolph	6-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	23	N	6-Dec-18
Timely	Included in Analysis	142478825	FNS	Randolph	6-Dec-18	11-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	23	N	6-Dec-18
Missing	Not Included in Analysis	142448687	FNS	Randolph	7-Dec-18	13-Dec-18		NO	21 Pending			N	
Missing	Not Included in Analysis	142509211	FNS	Randolph	7-Dec-18			NO	21 Pending			N	
Timely	Included in Analysis	142509105	FNS	Randolph	7-Dec-18		28-Dec-18	NO	Approved	28-Dec-18	21	N	1-Jan-19
Timely	Included in Analysis	142509216	FNS	Randolph	7-Dec-18	13-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	22	N	7-Dec-18
Timely	Included in Analysis	142478819	FNS	Randolph	7-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	22	N	7-Dec-18
Timely	Included in Analysis	142478829	FNS	Randolph	7-Dec-18	7-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	22	N	7-Dec-18
Missing	Not Included in Analysis	142528082	FNS	Randolph	11-Dec-18	11-Dec-18		NO	17 Pending			N	
Missing	Not Included in Analysis	142529942	FNS	Randolph	12-Dec-18	19-Dec-18		NO	16 Pending			N	
Missing	Not Included in Analysis	142554997	FNS	Randolph	12-Dec-18			NO	16 Pending			N	
Missing	Not Included in Analysis	142549031	FNS	Randolph	12-Dec-18	12-Dec-18		NO	16 Pending			N	
Missing	Not Included in Analysis	142556701	FNS	Randolph	12-Dec-18	13-Dec-18		NO	16 Pending			N	
Missing	Not Included in Analysis	142549303	FNS	Randolph	12-Dec-18	12-Dec-18		NO	16 Pending			N	
Missing	Not Included in Analysis	142531589	FNS	Randolph	12-Dec-18			NO	16 Pending			N	
Missing	Not Included in Analysis	142525047	FNS	Randolph	12-Dec-18	14-Dec-18		NO	16 Pending			N	
Missing	Not Included in Analysis	142548851	FNS	Randolph	12-Dec-18	19-Dec-18		NO	16 Pending			N	
Missing	Not Included in Analysis	142550333	FNS	Randolph	12-Dec-18	12-Dec-18		NO	16 Pending			N	
Missing	Not Included in Analysis	142508742	FNS	Randolph	12-Dec-18	12-Dec-18		NO	16 Pending			N	
Timely	Included in Analysis	142504692	FNS	Randolph	12-Dec-18	12-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	15	N	12-Dec-18
Missing	Not Included in Analysis	142605826	FNS	Randolph	13-Dec-18			NO	15 Pending			N	
Missing	Not Included in Analysis	142575042	FNS	Randolph	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Timely	Included in Analysis	142580309	FNS	Randolph	13-Dec-18	13-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	15	N	13-Dec-18
Missing	Not Included in Analysis	142580816	FNS	Randolph	14-Dec-18	14-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142580828	FNS	Randolph	14-Dec-18	14-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142639526	FNS	Randolph	14-Dec-18			NO	14 Pending			N	

Missing	Not Included in Analysis	142821672	FNS	Randolph	27-Dec-18		NO	1	Pending		N	
Missing	Not Included in Analysis	142821759	FNS	Randolph	27-Dec-18		NO	1	Pending		N	
Dropped	Not Included in Analysis	142793196	FNS	Randolph	27-Dec-18		28-Dec-18 NO		Withdrawn		1	N
Timely	Included in Analysis	142797103	FNS	Randolph	27-Dec-18		28-Dec-18 NO		Approved	29-Dec-18	2	N
Timely	Included in Analysis	142754260	FNS	Randolph	27-Dec-18	27-Dec-18	28-Dec-18 NO		Approved	29-Dec-18	2	N
Timely	Included in Analysis	142754194	FNS	Randolph	27-Dec-18	27-Dec-18	27-Dec-18 YES		Approved	27-Dec-18	0	N
Timely	Included in Analysis	142763477	FNS	Randolph	27-Dec-18	27-Dec-18	27-Dec-18 YES		Approved	28-Dec-18	1	N
Timely	Included in Analysis	142755323	FNS	Randolph	27-Dec-18	27-Dec-18	27-Dec-18 YES		Approved	28-Dec-18	1	N
Timely	Included in Analysis	142763940	FNS	Randolph	27-Dec-18	27-Dec-18	27-Dec-18 YES		Approved	28-Dec-18	1	N
Timely	Included in Analysis	142759664	FNS	Randolph	27-Dec-18	27-Dec-18	27-Dec-18 YES		Approved	28-Dec-18	1	N
Timely	Included in Analysis	142790895	FNS	Randolph	27-Dec-18	27-Dec-18	27-Dec-18 YES		Approved	30-Dec-18	3	Y
Missing	Not Included in Analysis	142827794	FNS	Randolph	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142826770	FNS	Randolph	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142801348	FNS	Randolph	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142822725	FNS	Randolph	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142815656	FNS	Randolph	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142827801	FNS	Randolph	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142819138	FNS	Randolph	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142821758	FNS	Randolph	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142821745	FNS	Randolph	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Missing	Not Included in Analysis	142821764	FNS	Randolph	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142827842	FNS	Randolph	28-Dec-18	28-Dec-18	NO	0	Pending		N	
Timely	Included in Analysis	142821714	FNS	Randolph	28-Dec-18	28-Dec-18	28-Dec-18 NO		Approved		0	N
Missing	Not Included in Analysis	142793973	FNS	Randolph	28-Dec-18	28-Dec-18	28-Dec-18 YES		0	Pending		N
Missing	Not Included in Analysis	142794843	FNS	Randolph	28-Dec-18		28-Dec-18 YES		0	Pending		N
Timely	Included in Analysis	142821754	FNS	Randolph	28-Dec-18		28-Dec-18 YES		Approved	29-Dec-18	1	N
Timely	Included in Analysis	142827828	FNS	Randolph	28-Dec-18	28-Dec-18	28-Dec-18 YES		Approved	29-Dec-18	1	N
Timely	Included in Analysis	142830706	FNS	Randolph	28-Dec-18	28-Dec-18	28-Dec-18 YES		Approved	31-Dec-18	3	Y
Untimely	Not Included in Analysis	142186438	FNS	Richmond	27-Nov-18	27-Nov-18	27-Dec-18 NO		Denied		30	N
Untimely	Not Included in Analysis	142221682	FNS	Richmond	28-Nov-18	28-Nov-18	28-Dec-18 NO		Denied		30	N
Untimely	Not Included in Analysis	142222115	FNS	Richmond	28-Nov-18	28-Nov-18	28-Dec-18 NO		Denied		30	N
Untimely	Not Included in Analysis	142220369	FNS	Richmond	28-Nov-18	28-Nov-18	28-Dec-18 NO		Denied		30	N
Missing	Not Included in Analysis	142288135	FNS	Richmond	29-Nov-18	30-Nov-18	NO	29	Pending		N	
Missing	Not Included in Analysis	142245536	FNS	Richmond	29-Nov-18	29-Nov-18	NO	29	Pending		N	
Missing	Not Included in Analysis	142242917	FNS	Richmond	29-Nov-18	29-Nov-18	NO	29	Pending		N	
Missing	Not Included in Analysis	142287229	FNS	Richmond	3-Dec-18	10-Dec-18	NO	25	Pending		N	
Missing	Not Included in Analysis	142409400	FNS	Richmond	5-Dec-18	5-Dec-18	NO	23	Pending		N	
Missing	Not Included in Analysis	142408906	FNS	Richmond	5-Dec-18	10-Dec-18	NO	23	Pending		N	
Missing	Not Included in Analysis	142417852	FNS	Richmond	6-Dec-18	6-Dec-18	NO	22	Pending		N	
Missing	Not Included in Analysis	142444880	FNS	Richmond	6-Dec-18	6-Dec-18	NO	22	Pending		N	
Missing	Not Included in Analysis	142502998	FNS	Richmond	10-Dec-18	10-Dec-18	NO	18	Pending		N	
Missing	Not Included in Analysis	142501853	FNS	Richmond	10-Dec-18	14-Dec-18	NO	18	Pending		N	
Missing	Not Included in Analysis	142502439	FNS	Richmond	10-Dec-18	13-Dec-18	NO	18	Pending		N	
Missing	Not Included in Analysis	142504599	FNS	Richmond	11-Dec-18	11-Dec-18	NO	17	Pending		N	
Missing	Not Included in Analysis	142525953	FNS	Richmond	11-Dec-18	19-Dec-18	NO	17	Pending		N	
Missing	Not Included in Analysis	142526275	FNS	Richmond	11-Dec-18	11-Dec-18	NO	17	Pending		N	
Missing	Not Included in Analysis	142504611	FNS	Richmond	11-Dec-18	11-Dec-18	NO	17	Pending		N	
Timely	Included in Analysis	142529311	FNS	Richmond	11-Dec-18	11-Dec-18	28-Dec-18 NO		Approved	31-Dec-18	20	Y
Missing	Not Included in Analysis	142551621	FNS	Richmond	12-Dec-18	12-Dec-18	NO	16	Pending		N	
Missing	Not Included in Analysis	142508776	FNS	Richmond	12-Dec-18	12-Dec-18	NO	16	Pending		N	
Missing	Not Included in Analysis	142554580	FNS	Richmond	13-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142583322	FNS	Richmond	14-Dec-18	14-Dec-18	NO	14	Pending		N	
Missing	Not Included in Analysis	142603379	FNS	Richmond	14-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142631565	FNS	Richmond	17-Dec-18	17-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142636938	FNS	Richmond	17-Dec-18	17-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142631192	FNS	Richmond	17-Dec-18	17-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142636327	FNS	Richmond	17-Dec-18	17-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142632314	FNS	Richmond	17-Dec-18	17-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142631272	FNS	Richmond	17-Dec-18	17-Dec-18	NO	11	Pending		N	
Missing	Not Included in Analysis	142694118	FNS	Richmond	17-Dec-18		NO	11	Pending		N	
Timely	Included in Analysis	142662941	FNS	Richmond	17-Dec-18		28-Dec-18 NO		Approved	29-Dec-18	12	N
Missing	Not Included in Analysis	142667152	FNS	Richmond	18-Dec-18	18-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142667923	FNS	Richmond	18-Dec-18	18-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142702858	FNS	Richmond	18-Dec-18	18-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142667832	FNS	Richmond	18-Dec-18	18-Dec-18	NO	10	Pending		N	
Missing	Not Included in Analysis	142700406	FNS	Richmond	19-Dec-18	19-Dec-18	NO	9	Pending		N	
Missing	Not Included in Analysis	142756896	FNS	Richmond	19-Dec-18		NO	9	Pending		N	

Missing	Not Included in Analysis	142701194	FNS	Richmond	19-Dec-18	19-Dec-18		NO	9	Pending		N	
Missing	Not Included in Analysis	142696387	FNS	Richmond	19-Dec-18			NO	9	Pending		N	
Timely	Included in Analysis	142702013	FNS	Richmond	19-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	10	N	19-Dec-18
Missing	Not Included in Analysis	142760196	FNS	Richmond	20-Dec-18			NO	8	Pending		N	
Missing	Not Included in Analysis	142698953	FNS	Richmond	20-Dec-18	20-Dec-18		NO	8	Pending		N	
Timely	Included in Analysis	142758644	FNS	Richmond	20-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	8	N	20-Dec-18
Missing	Not Included in Analysis	142767434	FNS	Richmond	21-Dec-18			NO	7	Pending		N	
Missing	Not Included in Analysis	142755451	FNS	Richmond	21-Dec-18	27-Dec-18		NO	7	Pending		N	
Missing	Not Included in Analysis	142753593	FNS	Richmond	21-Dec-18	21-Dec-18		NO	7	Pending		N	
Timely	Included in Analysis	142760790	FNS	Richmond	21-Dec-18	21-Dec-18		27-Dec-18	Approved	27-Dec-18	6	N	21-Dec-18
Timely	Included in Analysis	142754540	FNS	Richmond	21-Dec-18			27-Dec-18	Approved	28-Dec-18	7	N	21-Dec-18
Timely	Included in Analysis	142762035	FNS	Richmond	21-Dec-18			28-Dec-18	Approved	30-Dec-18	9	Y	1-Jan-19
Timely	Included in Analysis	142759340	FNS	Richmond	21-Dec-18			27-Dec-18	Approved	28-Dec-18	7	N	21-Dec-18
Timely	Included in Analysis	142753632	FNS	Richmond	21-Dec-18	27-Dec-18		27-Dec-18	Approved	28-Dec-18	7	N	21-Dec-18
Missing	Not Included in Analysis	142820735	FNS	Richmond	27-Dec-18			NO	1	Pending		N	
Missing	Not Included in Analysis	142819633	FNS	Richmond	27-Dec-18			NO	1	Pending		N	
Missing	Not Included in Analysis	142820621	FNS	Richmond	27-Dec-18	27-Dec-18		NO	1	Pending		N	
Missing	Not Included in Analysis	142762220	FNS	Richmond	27-Dec-18	27-Dec-18		NO	1	Pending		N	
Missing	Not Included in Analysis	142756075	FNS	Richmond	27-Dec-18			NO	1	Pending		N	
Missing	Not Included in Analysis	142826000	FNS	Richmond	27-Dec-18	28-Dec-18		NO	1	Pending		N	
Missing	Not Included in Analysis	142758852	FNS	Richmond	27-Dec-18	27-Dec-18		NO	1	Pending		N	
Missing	Not Included in Analysis	142794812	FNS	Richmond	27-Dec-18			NO	1	Pending		N	
Missing	Not Included in Analysis	142762221	FNS	Richmond	27-Dec-18	27-Dec-18		NO	1	Pending		N	
Dropped	Not Included in Analysis	142762456	FNS	Richmond	27-Dec-18		27-Dec-18	NO	Denied		0	N	
Timely	Included in Analysis	142756056	FNS	Richmond	27-Dec-18	27-Dec-18		27-Dec-18	Approved	27-Dec-18	0	N	27-Dec-18
Timely	Included in Analysis	142826753	FNS	Richmond	27-Dec-18			28-Dec-18	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142825472	FNS	Richmond	27-Dec-18	27-Dec-18		28-Dec-18	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142796827	FNS	Richmond	27-Dec-18			27-Dec-18	Approved	29-Dec-18	2	Y	27-Dec-18
Timely	Included in Analysis	142758835	FNS	Richmond	27-Dec-18	27-Dec-18		28-Dec-18	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142756008	FNS	Richmond	27-Dec-18	27-Dec-18		27-Dec-18	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142820993	FNS	Richmond	27-Dec-18	28-Dec-18		28-Dec-18	Approved	29-Dec-18	2	N	27-Dec-18
Missing	Not Included in Analysis	142826534	FNS	Richmond	28-Dec-18			NO	0	Pending		N	
Missing	Not Included in Analysis	142826557	FNS	Richmond	28-Dec-18	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142819644	FNS	Richmond	28-Dec-18	28-Dec-18		NO	0	Pending		N	
Missing	Not Included in Analysis	142820746	FNS	Richmond	28-Dec-18	28-Dec-18		NO	0	Pending		N	
Timely	Included in Analysis	142831671	FNS	Richmond	28-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142824210	FNS	Richmond	28-Dec-18	28-Dec-18		28-Dec-18	Approved	31-Dec-18	3	Y	28-Dec-18
Timely	Included in Analysis	142824233	FNS	Richmond	28-Dec-18			28-Dec-18	Approved	29-Dec-18	1	N	28-Dec-18
Missing	Not Included in Analysis	141391265	FNS	Robeson	18-Oct-18	18-Oct-18		NO	71	Pending		N	
Missing	Not Included in Analysis	141498292	FNS	Robeson	23-Oct-18	23-Oct-18		NO	66	Pending		N	
Missing	Not Included in Analysis	142108883	FNS	Robeson	20-Nov-18			YES	38	Pending		N	
Missing	Not Included in Analysis	142196684	FNS	Robeson	27-Nov-18	27-Nov-18		NO	31	Pending		N	
Missing	Not Included in Analysis	142241542	FNS	Robeson	28-Nov-18	28-Nov-18		NO	30	Pending		N	
Missing	Not Included in Analysis	142243745	FNS	Robeson	29-Nov-18			NO	29	Pending		N	
Missing	Not Included in Analysis	142414117	FNS	Robeson	29-Nov-18	18-Dec-18		NO	29	Pending		N	
Missing	Not Included in Analysis	142248047	FNS	Robeson	29-Nov-18	29-Nov-18		NO	29	Pending		N	
Missing	Not Included in Analysis	142334247	FNS	Robeson	30-Nov-18	10-Dec-18		NO	28	Pending		N	
Missing	Not Included in Analysis	142243534	FNS	Robeson	30-Nov-18	30-Nov-18		NO	28	Pending		N	
Missing	Not Included in Analysis	142289472	FNS	Robeson	30-Nov-18	30-Nov-18		NO	28	Pending		N	
Missing	Not Included in Analysis	142324402	FNS	Robeson	3-Dec-18	4-Dec-18		NO	25	Pending		N	
Missing	Not Included in Analysis	142413839	FNS	Robeson	3-Dec-18			NO	25	Pending		N	
Missing	Not Included in Analysis	142317090	FNS	Robeson	3-Dec-18	6-Dec-18		NO	25	Pending		N	
Missing	Not Included in Analysis	142413840	FNS	Robeson	3-Dec-18			YES	25	Pending		N	
Missing	Not Included in Analysis	142379135	FNS	Robeson	4-Dec-18	4-Dec-18		NO	24	Pending		N	
Missing	Not Included in Analysis	142376396	FNS	Robeson	4-Dec-18	11-Dec-18		NO	24	Pending		N	
Missing	Not Included in Analysis	142386439	FNS	Robeson	4-Dec-18	4-Dec-18		NO	24	Pending		N	
Missing	Not Included in Analysis	142334275	FNS	Robeson	4-Dec-18			NO	24	Pending		N	
Missing	Not Included in Analysis	142413871	FNS	Robeson	4-Dec-18			NO	24	Pending		N	
Missing	Not Included in Analysis	142412897	FNS	Robeson	5-Dec-18	5-Dec-18		NO	23	Pending		N	
Missing	Not Included in Analysis	142412858	FNS	Robeson	5-Dec-18	5-Dec-18		NO	23	Pending		N	
Missing	Not Included in Analysis	142481276	FNS	Robeson	5-Dec-18	17-Dec-18		NO	23	Pending		N	
Missing	Not Included in Analysis	142420224	FNS	Robeson	5-Dec-18			NO	23	Pending		N	
Missing	Not Included in Analysis	142419741	FNS	Robeson	5-Dec-18			NO	23	Pending		N	
Missing	Not Included in Analysis	142419753	FNS	Robeson	5-Dec-18	5-Dec-18		NO	23	Pending		N	
Missing	Not Included in Analysis	142447938	SNAP	Robeson	5-Dec-18			NO	23	Pending		N	
Missing	Not Included in Analysis	142444108	FNS	Robeson	6-Dec-18			NO	22	Pending		N	
Missing	Not Included in Analysis	142411752	FNS	Robeson	6-Dec-18	6-Dec-18		NO	22	Pending		N	

Missing	Not Included in Analysis	142819004	FNS	Robeson	28-Dec-18			NO	0	Pending		N		
Missing	Not Included in Analysis	142818430	FNS	Robeson	28-Dec-18			NO	0	Pending		N		
Missing	Not Included in Analysis	142794133	FNS	Robeson	28-Dec-18			NO	0	Pending		N		
Missing	Not Included in Analysis	142832387	FNS	Robeson	28-Dec-18			NO	0	Pending		N		
Untimely	Not Included in Analysis	142112760	FNS	Rockingham	20-Nov-18			28-Dec-18	NO	Denied		38	N	
Untimely	Not Included in Analysis	142159496	FNS	Rockingham	21-Nov-18	26-Nov-18		27-Dec-18	NO	Denied		36	N	
Untimely	Not Included in Analysis	142194995	FNS	Rockingham	26-Nov-18	26-Nov-18		27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142200860	FNS	Rockingham	26-Nov-18	29-Nov-18		27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142181378	FNS	Rockingham	26-Nov-18	28-Nov-18		27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142196788	FNS	Rockingham	26-Nov-18	26-Nov-18		27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142197579	FNS	Rockingham	26-Nov-18	26-Nov-18		27-Dec-18	NO	Denied		31	N	
Untimely	Included in Analysis	142195140	FNS	Rockingham	27-Nov-18	27-Nov-18		27-Dec-18	NO	Approved	28-Dec-18	31	N	27-Nov-18
Untimely	Not Included in Analysis	142188747	FNS	Rockingham	27-Nov-18	27-Nov-18		27-Dec-18	YES	Denied		30	N	
Untimely	Not Included in Analysis	142219892	FNS	Rockingham	28-Nov-18	29-Nov-18		28-Dec-18	NO	Denied		30	N	
Missing	Not Included in Analysis	142240906	FNS	Rockingham	29-Nov-18				NO	29	Pending		N	
Missing	Not Included in Analysis	142249391	FNS	Rockingham	29-Nov-18	5-Dec-18			NO	29	Pending		N	
Missing	Not Included in Analysis	142249379	FNS	Rockingham	30-Nov-18	30-Nov-18			NO	28	Pending		N	
Missing	Not Included in Analysis	142286632	FNS	Rockingham	30-Nov-18	4-Dec-18			NO	28	Pending		N	
Missing	Not Included in Analysis	142321277	FNS	Rockingham	30-Nov-18	7-Dec-18			NO	28	Pending		N	
Untimely	Included in Analysis	142249424	FNS	Rockingham	30-Nov-18	30-Nov-18		28-Dec-18	NO	Approved	31-Dec-18	31	Y	30-Nov-18
Missing	Not Included in Analysis	142329239	FNS	Rockingham	3-Dec-18	3-Dec-18			NO	25	Pending		N	
Missing	Not Included in Analysis	142383382	FNS	Rockingham	3-Dec-18	7-Dec-18			NO	25	Pending		N	
Missing	Not Included in Analysis	142321316	FNS	Rockingham	3-Dec-18				NO	25	Pending		N	
Missing	Not Included in Analysis	142327685	FNS	Rockingham	3-Dec-18	11-Dec-18			NO	25	Pending		N	
Missing	Not Included in Analysis	142381098	FNS	Rockingham	4-Dec-18				NO	24	Pending		N	
Missing	Not Included in Analysis	142381081	FNS	Rockingham	4-Dec-18				NO	24	Pending		N	
Missing	Not Included in Analysis	142323161	FNS	Rockingham	4-Dec-18	4-Dec-18			NO	24	Pending		N	
Missing	Not Included in Analysis	142447214	FNS	Rockingham	4-Dec-18	10-Dec-18			NO	24	Pending		N	
Timely	Included in Analysis	142378533	FNS	Rockingham	4-Dec-18	4-Dec-18		26-Dec-18	NO	Approved	30-Dec-18	26	Y	4-Dec-18
Missing	Not Included in Analysis	142479194	FNS	Rockingham	5-Dec-18				NO	23	Pending		N	
Missing	Not Included in Analysis	142407205	FNS	Rockingham	5-Dec-18				NO	23	Pending		N	
Missing	Not Included in Analysis	142417287	FNS	Rockingham	5-Dec-18				NO	23	Pending		N	
Timely	Included in Analysis	142439463	FNS	Rockingham	5-Dec-18	27-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	23	N	5-Dec-18
Timely	Included in Analysis	142413925	FNS	Rockingham	5-Dec-18	5-Dec-18		27-Dec-18	NO	Approved	30-Dec-18	25	Y	5-Dec-18
Missing	Not Included in Analysis	142420485	FNS	Rockingham	6-Dec-18	10-Dec-18			NO	22	Pending		N	
Missing	Not Included in Analysis	142447124	FNS	Rockingham	6-Dec-18	6-Dec-18			NO	22	Pending		N	
Missing	Not Included in Analysis	142415605	FNS	Rockingham	6-Dec-18	6-Dec-18			NO	22	Pending		N	
Missing	Not Included in Analysis	142441522	FNS	Rockingham	6-Dec-18	6-Dec-18			NO	22	Pending		N	
Missing	Not Included in Analysis	142447934	FNS	Rockingham	6-Dec-18				NO	22	Pending		N	
Timely	Included in Analysis	142472456	FNS	Rockingham	6-Dec-18	27-Dec-18			NO	Approved	27-Dec-18	21	N	6-Dec-18
Missing	Not Included in Analysis	142466506	FNS	Rockingham	7-Dec-18	17-Dec-18			NO	21	Pending		N	
Missing	Not Included in Analysis	142580136	FNS	Rockingham	7-Dec-18				NO	21	Pending		N	
Missing	Not Included in Analysis	142550090	FNS	Rockingham	7-Dec-18				NO	21	Pending		N	
Missing	Not Included in Analysis	142476141	FNS	Rockingham	7-Dec-18	7-Dec-18			NO	21	Pending		N	
Missing	Not Included in Analysis	142477872	FNS	Rockingham	7-Dec-18	7-Dec-18			NO	21	Pending		N	
Missing	Not Included in Analysis	142608129	FNS	Rockingham	12-Dec-18	20-Dec-18			NO	16	Pending		N	
Missing	Not Included in Analysis	142550965	FNS	Rockingham	12-Dec-18	12-Dec-18			NO	16	Pending		N	
Missing	Not Included in Analysis	142602769	FNS	Rockingham	12-Dec-18				NO	16	Pending		N	
Missing	Not Included in Analysis	142605313	FNS	Rockingham	12-Dec-18				NO	16	Pending		N	
Missing	Not Included in Analysis	142526057	FNS	Rockingham	12-Dec-18	18-Dec-18			NO	16	Pending		N	
Missing	Not Included in Analysis	142533666	FNS	Rockingham	12-Dec-18				NO	16	Pending		N	
Missing	Not Included in Analysis	142550499	FNS	Rockingham	13-Dec-18	13-Dec-18			NO	15	Pending		N	
Missing	Not Included in Analysis	142639536	FNS	Rockingham	13-Dec-18				NO	15	Pending		N	
Missing	Not Included in Analysis	142557601	FNS	Rockingham	13-Dec-18				NO	15	Pending		N	
Missing	Not Included in Analysis	142602015	FNS	Rockingham	13-Dec-18	20-Dec-18			NO	15	Pending		N	
Missing	Not Included in Analysis	142628527	FNS	Rockingham	14-Dec-18				NO	14	Pending		N	
Missing	Not Included in Analysis	142577830	FNS	Rockingham	14-Dec-18				NO	14	Pending		N	
Missing	Not Included in Analysis	142598331	FNS	Rockingham	14-Dec-18	20-Dec-18			NO	14	Pending		N	
Missing	Not Included in Analysis	142601651	FNS	Rockingham	14-Dec-18	17-Dec-18			NO	14	Pending		N	
Missing	Not Included in Analysis	142663484	FNS	Rockingham	17-Dec-18				NO	11	Pending		N	
Missing	Not Included in Analysis	142633609	FNS	Rockingham	17-Dec-18	21-Dec-18			NO	11	Pending		N	
Missing	Not Included in Analysis	142635587	FNS	Rockingham	17-Dec-18				NO	11	Pending		N	
Missing	Not Included in Analysis	142669956	FNS	Rockingham	17-Dec-18				NO	11	Pending		N	
Missing	Not Included in Analysis	142628655	FNS	Rockingham	17-Dec-18				NO	11	Pending		N	
Missing	Not Included in Analysis	142693387	FNS	Rockingham	17-Dec-18				NO	11	Pending		N	
Timely	Included in Analysis	142631779	FNS	Rockingham	17-Dec-18	17-Dec-18		28-Dec-18	NO	Approved	28-Dec-18	11	N	17-Dec-18
Timely	Included in Analysis	142631712	FNS	Rockingham	17-Dec-18	17-Dec-18		28-Dec-18	NO	Approved	30-Dec-18	13	Y	1-Jan-19

Timely	Included in Analysis	142627076	FNS	Rockingham	17-Dec-18	17-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	13	Y	17-Dec-18
Missing	Not Included in Analysis	142664497	FNS	Rockingham	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142662775	FNS	Rockingham	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142696912	FNS	Rockingham	18-Dec-18	31-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142701645	FNS	Rockingham	18-Dec-18			NO	10 Pending			N	
Missing	Not Included in Analysis	142698768	FNS	Rockingham	18-Dec-18	19-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142673015	FNS	Rockingham	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Timely	Included in Analysis	142661952	FNS	Rockingham	18-Dec-18	18-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	11	N	18-Dec-18
Missing	Not Included in Analysis	142661888	FNS	Rockingham	18-Dec-18	27-Dec-18		YES	10 Pending			N	
Missing	Not Included in Analysis	142703138	FNS	Rockingham	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142701637	FNS	Rockingham	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142690276	FNS	Rockingham	19-Dec-18	21-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142726153	FNS	Rockingham	19-Dec-18	20-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142695346	FNS	Rockingham	19-Dec-18			NO	9 Pending			N	
Missing	Not Included in Analysis	142754398	FNS	Rockingham	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Timely	Included in Analysis	142695233	FNS	Rockingham	19-Dec-18	19-Dec-18	26-Dec-18	NO	Approved	28-Dec-18	9	N	19-Dec-18
Timely	Included in Analysis	142703743	FNS	Rockingham	19-Dec-18	19-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	10	N	19-Dec-18
Timely	Included in Analysis	142698632	FNS	Rockingham	19-Dec-18	19-Dec-18	28-Dec-18	NO	Approved	30-Dec-18	11	Y	19-Dec-18
Missing	Not Included in Analysis	142727970	FNS	Rockingham	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142724668	FNS	Rockingham	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142755733	FNS	Rockingham	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142754378	FNS	Rockingham	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142696915	FNS	Rockingham	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142757957	FNS	Rockingham	20-Dec-18	21-Dec-18		NO	8 Pending			N	
Timely	Included in Analysis	142699175	FNS	Rockingham	20-Dec-18	20-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	9	N	20-Dec-18
Untimely	Included in Analysis	142696870	FNS	Rockingham	20-Dec-18	20-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	11	Y	20-Dec-18
Missing	Not Included in Analysis	142754323	FNS	Rockingham	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142754428	FNS	Rockingham	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142765141	FNS	Rockingham	21-Dec-18	27-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142765362	FNS	Rockingham	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Timely	Included in Analysis	142762951	FNS	Rockingham	21-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	7	N	21-Dec-18
Timely	Included in Analysis	142766543	FNS	Rockingham	21-Dec-18		27-Dec-18	YES	Approved	28-Dec-18	7	N	21-Dec-18
Timely	Included in Analysis	142761144	FNS	Rockingham	21-Dec-18		27-Dec-18	YES	Approved	28-Dec-18	7	N	21-Dec-18
Untimely	Included in Analysis	142765285	FNS	Rockingham	21-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	30-Dec-18	9	Y	21-Dec-18
Missing	Not Included in Analysis	142765782	FNS	Rockingham	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142821964	FNS	Rockingham	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142819357	FNS	Rockingham	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142793372	FNS	Rockingham	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142760068	FNS	Rockingham	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142760109	FNS	Rockingham	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142827320	FNS	Rockingham	27-Dec-18	28-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142787971	FNS	Rockingham	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142753993	FNS	Rockingham	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Dropped	Not Included in Analysis	142765793	FNS	Rockingham	27-Dec-18	27-Dec-18		NO	Denied			0	N
Timely	Included in Analysis	142824532	FNS	Rockingham	27-Dec-18		28-Dec-18	NO	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142824990	SNAP	Rockingham	27-Dec-18		28-Dec-18	NO	Approved	31-Dec-18	4	Y	27-Dec-18
Missing	Not Included in Analysis	142757828	FNS	Rockingham	27-Dec-18	27-Dec-18		YES	1 Pending			N	
Dropped	Not Included in Analysis	142794036	FNS	Rockingham	27-Dec-18		27-Dec-18	YES	Denied			0	N
Timely	Included in Analysis	142753967	FNS	Rockingham	27-Dec-18	27-Dec-18		YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142753954	FNS	Rockingham	27-Dec-18	27-Dec-18		YES	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142820974	FNS	Rockingham	27-Dec-18		28-Dec-18	YES	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142765240	FNS	Rockingham	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	30-Dec-18	3	Y	27-Dec-18
Missing	Not Included in Analysis	142821943	FNS	Rockingham	28-Dec-18	3-Jan-18		NO	0 Pending			N	
Missing	Not Included in Analysis	142818433	FNS	Rockingham	28-Dec-18	28-Dec-18		NO	0 Pending			N	
Missing	Not Included in Analysis	142823784	FNS	Rockingham	28-Dec-18			NO	0 Pending			N	
Missing	Not Included in Analysis	142823712	FNS	Rockingham	28-Dec-18	28-Dec-18		NO	0 Pending			N	
Missing	Not Included in Analysis	142828401	FNS	Rockingham	28-Dec-18	28-Dec-18		NO	0 Pending			N	
Missing	Not Included in Analysis	142828378	FNS	Rockingham	28-Dec-18	28-Dec-18		NO	0 Pending			N	
Missing	Not Included in Analysis	142801334	FNS	Rockingham	28-Dec-18			NO	0 Pending			N	
Timely	Included in Analysis	142824458	FNS	Rockingham	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	30-Dec-18	2	Y	28-Dec-18
Missing	Not Included in Analysis	142821933	FNS	Rockingham	28-Dec-18	28-Dec-18		YES	0 Pending			N	
Timely	Included in Analysis	142822201	FNS	Rockingham	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18
Missing	Not Included in Analysis	141658996	FNS	Rowan	3-Oct-18			YES	86 Pending			N	
Untimely	Not Included in Analysis	141727349	FNS	Rowan	5-Oct-18	13-Nov-18	28-Dec-18	NO	Denied			84	N
Untimely	Not Included in Analysis	141255007	FNS	Rowan	11-Oct-18	21-Nov-18	28-Dec-18	NO	Denied			78	N
Missing	Not Included in Analysis	141659011	FNS	Rowan	15-Oct-18			NO	74 Pending			N	
Missing	Not Included in Analysis	141426452	FNS	Rowan	19-Oct-18			NO	70 Pending			N	

Missing	Not Included in Analysis	142107907	FNS	Rowan	31-Oct-18	3-Dec-18	NO	58	Pending		N
Missing	Not Included in Analysis	142242640	FNS	Rowan	2-Nov-18	28-Nov-18	NO	56	Pending		N
Missing	Not Included in Analysis	141893612	FNS	Rowan	5-Nov-18	9-Nov-18	NO	53	Pending		N
Missing	Not Included in Analysis	142196393	FNS	Rowan	9-Nov-18	28-Nov-18	NO	49	Pending		N
Untimely	Not Included in Analysis	142117540	FNS	Rowan	13-Nov-18	13-Nov-18	27-Dec-18	NO	Denied		44 N
Untimely	Not Included in Analysis	142669837	FNS	Rowan	13-Nov-18	13-Nov-18	28-Dec-18	NO	Denied		45 N
Untimely	Included in Analysis	142755263	FNS	Rowan	14-Nov-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	44 N 14-Nov-18
Missing	Not Included in Analysis	142697404	FNS	Rowan	21-Nov-18		NO	37	Pending		N
Missing	Not Included in Analysis	142197978	FNS	Rowan	26-Nov-18	3-Dec-18	NO	32	Pending		N
Untimely	Not Included in Analysis	142196026	FNS	Rowan	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31 N
Untimely	Not Included in Analysis	142194799	FNS	Rowan	26-Nov-18	30-Nov-18	27-Dec-18	NO	Denied		31 N
Untimely	Not Included in Analysis	142186731	FNS	Rowan	26-Nov-18		27-Dec-18	NO	Denied		31 N
Untimely	Not Included in Analysis	142196339	FNS	Rowan	26-Nov-18	30-Nov-18	27-Dec-18	NO	Denied		31 N
Untimely	Not Included in Analysis	142195324	FNS	Rowan	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31 N
Untimely	Not Included in Analysis	142193201	FNS	Rowan	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31 N
Untimely	Not Included in Analysis	142242720	FNS	Rowan	26-Nov-18	30-Nov-18	27-Dec-18	YES	Denied		31 N
Missing	Not Included in Analysis	142196424	FNS	Rowan	27-Nov-18		NO	31	Pending		N
Untimely	Not Included in Analysis	142223360	FNS	Rowan	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		30 N
Untimely	Not Included in Analysis	142200023	FNS	Rowan	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		30 N
Untimely	Not Included in Analysis	142218806	FNS	Rowan	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		30 N
Untimely	Not Included in Analysis	142219265	FNS	Rowan	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		30 N
Untimely	Not Included in Analysis	142320691	FNS	Rowan	27-Nov-18	4-Dec-18	27-Dec-18	YES	Denied		30 N
Untimely	Not Included in Analysis	142242690	FNS	Rowan	28-Nov-18	3-Dec-18	28-Dec-18	NO	Denied		30 N
Untimely	Not Included in Analysis	142268982	FNS	Rowan	28-Nov-18	29-Nov-18	28-Dec-18	NO	Denied		30 N
Untimely	Not Included in Analysis	142478226	FNS	Rowan	28-Nov-18	13-Dec-18	28-Dec-18	NO	Denied		30 N
Untimely	Not Included in Analysis	142223200	FNS	Rowan	28-Nov-18		28-Dec-18	NO	Denied		30 N
Timely	Included in Analysis	142242694	FNS	Rowan	28-Nov-18	3-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	30 N 28-Nov-18
Missing	Not Included in Analysis	142267066	FNS	Rowan	29-Nov-18	30-Nov-18	NO	29	Pending		N
Missing	Not Included in Analysis	142241984	FNS	Rowan	29-Nov-18	29-Nov-18	NO	29	Pending		N
Missing	Not Included in Analysis	142246809	FNS	Rowan	29-Nov-18	29-Nov-18	NO	29	Pending		N
Missing	Not Included in Analysis	142242725	FNS	Rowan	29-Nov-18	5-Dec-18	NO	29	Pending		N
Missing	Not Included in Analysis	142244673	FNS	Rowan	29-Nov-18		NO	29	Pending		N
Missing	Not Included in Analysis	142249426	FNS	Rowan	30-Nov-18		NO	28	Pending		N
Missing	Not Included in Analysis	142291975	FNS	Rowan	30-Nov-18	30-Nov-18	NO	28	Pending		N
Missing	Not Included in Analysis	142287379	FNS	Rowan	30-Nov-18	30-Nov-18	NO	28	Pending		N
Missing	Not Included in Analysis	142246897	FNS	Rowan	30-Nov-18		NO	28	Pending		N
Missing	Not Included in Analysis	142268466	FNS	Rowan	30-Nov-18	7-Dec-18	NO	28	Pending		N
Timely	Included in Analysis	142819687	FNS	Rowan	30-Nov-18	3-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	29 N 30-Nov-18
Missing	Not Included in Analysis	142331648	FNS	Rowan	3-Dec-18	3-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142311073	FNS	Rowan	3-Dec-18	6-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142314967	FNS	Rowan	3-Dec-18	3-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142318480	FNS	Rowan	3-Dec-18	3-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142318015	FNS	Rowan	3-Dec-18	3-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142336851	FNS	Rowan	3-Dec-18		NO	25	Pending		N
Missing	Not Included in Analysis	142413802	FNS	Rowan	3-Dec-18	10-Dec-18	NO	25	Pending		N
Dropped	Not Included in Analysis	142333772	FNS	Rowan	3-Dec-18	4-Dec-18	28-Dec-18	NO	Denied		25 N
Timely	Included in Analysis	142477235	FNS	Rowan	3-Dec-18	7-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	25 N 3-Dec-18
Timely	Included in Analysis	142333836	FNS	Rowan	3-Dec-18	3-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	28 Y 3-Dec-18
Timely	Included in Analysis	142311636	FNS	Rowan	3-Dec-18	10-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	28 Y 3-Dec-18
Missing	Not Included in Analysis	142333799	FNS	Rowan	4-Dec-18	5-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142408255	FNS	Rowan	4-Dec-18	7-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142417471	FNS	Rowan	4-Dec-18	10-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142376412	FNS	Rowan	4-Dec-18	14-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142417413	FNS	Rowan	4-Dec-18		NO	24	Pending		N
Missing	Not Included in Analysis	142441811	FNS	Rowan	4-Dec-18	12-Dec-18	NO	24	Pending		N
Timely	Included in Analysis	142378753	FNS	Rowan	4-Dec-18	4-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	24 N 4-Dec-18
Timely	Included in Analysis	142378967	FNS	Rowan	4-Dec-18	4-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	24 N 4-Dec-18
Timely	Included in Analysis	142411866	FNS	Rowan	4-Dec-18	5-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	25 N 4-Dec-18
Missing	Not Included in Analysis	142415664	FNS	Rowan	5-Dec-18	5-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142419716	FNS	Rowan	5-Dec-18	5-Dec-18	NO	23	Pending		N
Timely	Included in Analysis	142412325	FNS	Rowan	5-Dec-18	5-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	23 N 5-Dec-18
Timely	Included in Analysis	142411728	FNS	Rowan	5-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	23 N 5-Dec-18
Timely	Included in Analysis	142411217	FNS	Rowan	5-Dec-18	5-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	24 N 5-Dec-18
Timely	Included in Analysis	142406878	FNS	Rowan	5-Dec-18	6-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	24 N 5-Dec-18
Timely	Included in Analysis	142411066	FNS	Rowan	5-Dec-18	5-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	24 N 5-Dec-18
Timely	Included in Analysis	142480513	FNS	Rowan	5-Dec-18	11-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	25 Y 5-Dec-18
Timely	Included in Analysis	142408290	FNS	Rowan	5-Dec-18	5-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	26 Y 5-Dec-18

Timely	Included in Analysis	142412445	FNS	Rowan	5-Dec-18	5-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	26	Y	5-Dec-18
Timely	Included in Analysis	142408297	FNS	Rowan	5-Dec-18	7-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	26	Y	5-Dec-18
Timely	Included in Analysis	142408800	FNS	Rowan	5-Dec-18	5-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	26	Y	5-Dec-18
Missing	Not Included in Analysis	142411335	FNS	Rowan	5-Dec-18			YES	23	Pending		N	
Missing	Not Included in Analysis	142505545	FNS	Rowan	6-Dec-18	11-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142448902	FNS	Rowan	6-Dec-18	6-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142420519	FNS	Rowan	6-Dec-18			NO	22	Pending		N	
Missing	Not Included in Analysis	142476903	FNS	Rowan	6-Dec-18	18-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142476846	FNS	Rowan	6-Dec-18	14-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142526828	FNS	Rowan	6-Dec-18	11-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142408393	FNS	Rowan	6-Dec-18	6-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142476822	FNS	Rowan	6-Dec-18	11-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142437977	FNS	Rowan	6-Dec-18	17-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142420677	FNS	Rowan	6-Dec-18	14-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142476803	FNS	Rowan	6-Dec-18	7-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142408336	FNS	Rowan	6-Dec-18	6-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142476860	FNS	Rowan	6-Dec-18	6-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142415318	FNS	Rowan	6-Dec-18	6-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142419053	FNS	Rowan	6-Dec-18	7-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142509351	FNS	Rowan	7-Dec-18	18-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142526818	FNS	Rowan	7-Dec-18	7-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142509377	FNS	Rowan	7-Dec-18			NO	21	Pending		N	
Missing	Not Included in Analysis	142505440	FNS	Rowan	7-Dec-18	17-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142472590	FNS	Rowan	7-Dec-18	7-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142478477	FNS	Rowan	7-Dec-18	11-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142507879	FNS	Rowan	7-Dec-18	7-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142507174	FNS	Rowan	7-Dec-18	12-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142480472	FNS	Rowan	7-Dec-18	7-Dec-18		NO	21	Pending		N	
Timely	Included in Analysis	142507173	FNS	Rowan	7-Dec-18	7-Dec-18	27-Dec-18	NO	Approved	29-Dec-18	22	Y	1-Jan-19
Missing	Not Included in Analysis	142509365	FNS	Rowan	7-Dec-18	12-Dec-18		YES	21	Pending		N	
Missing	Not Included in Analysis	142501631	FNS	Rowan	10-Dec-18	12-Dec-18		NO	18	Pending		N	
Timely	Included in Analysis	142502316	FNS	Rowan	10-Dec-18	11-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	18	N	10-Dec-18
Missing	Not Included in Analysis	142503410	FNS	Rowan	11-Dec-18	12-Dec-18		NO	17	Pending		N	
Missing	Not Included in Analysis	142640424	FNS	Rowan	11-Dec-18			NO	17	Pending		N	
Missing	Not Included in Analysis	142509360	FNS	Rowan	11-Dec-18	11-Dec-18		NO	17	Pending		N	
Missing	Not Included in Analysis	142551626	FNS	Rowan	11-Dec-18			NO	17	Pending		N	
Missing	Not Included in Analysis	142551612	FNS	Rowan	11-Dec-18	12-Dec-18		NO	17	Pending		N	
Missing	Not Included in Analysis	142765586	FNS	Rowan	11-Dec-18			NO	17	Pending		N	
Missing	Not Included in Analysis	142503390	FNS	Rowan	11-Dec-18	12-Dec-18		NO	17	Pending		N	
Missing	Not Included in Analysis	142551605	FNS	Rowan	11-Dec-18	18-Dec-18		NO	17	Pending		N	
Missing	Not Included in Analysis	142509450	FNS	Rowan	11-Dec-18	11-Dec-18		NO	17	Pending		N	
Missing	Not Included in Analysis	142469623	FNS	Rowan	11-Dec-18	11-Dec-18		NO	17	Pending		N	
Timely	Included in Analysis	142576455	FNS	Rowan	11-Dec-18	13-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	17	N	11-Dec-18
Missing	Not Included in Analysis	142527845	FNS	Rowan	12-Dec-18			NO	16	Pending		N	
Missing	Not Included in Analysis	142505426	FNS	Rowan	12-Dec-18	12-Dec-18		NO	16	Pending		N	
Missing	Not Included in Analysis	142556257	FNS	Rowan	12-Dec-18	13-Dec-18		NO	16	Pending		N	
Missing	Not Included in Analysis	142527926	FNS	Rowan	12-Dec-18	12-Dec-18		NO	16	Pending		N	
Missing	Not Included in Analysis	142640419	FNS	Rowan	12-Dec-18	17-Dec-18		NO	16	Pending		N	
Missing	Not Included in Analysis	142551066	FNS	Rowan	12-Dec-18	12-Dec-18		NO	16	Pending		N	
Missing	Not Included in Analysis	142552394	FNS	Rowan	12-Dec-18	12-Dec-18		NO	16	Pending		N	
Missing	Not Included in Analysis	142527902	FNS	Rowan	12-Dec-18			NO	16	Pending		N	
Missing	Not Included in Analysis	142552089	FNS	Rowan	12-Dec-18			NO	16	Pending		N	
Missing	Not Included in Analysis	142764665	FNS	Rowan	12-Dec-18			NO	16	Pending		N	
Missing	Not Included in Analysis	142552419	FNS	Rowan	12-Dec-18	12-Dec-18		NO	16	Pending		N	
Missing	Not Included in Analysis	142556943	FNS	Rowan	12-Dec-18	14-Dec-18		NO	16	Pending		N	
Missing	Not Included in Analysis	142556204	FNS	Rowan	12-Dec-18	18-Dec-18		NO	16	Pending		N	
Dropped	Not Included in Analysis	142510017	FNS	Rowan	12-Dec-18		27-Dec-18	NO	Denied		15	N	
Timely	Included in Analysis	142525652	FNS	Rowan	12-Dec-18	12-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	15	N	12-Dec-18
Missing	Not Included in Analysis	142575089	FNS	Rowan	13-Dec-18	14-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142529515	FNS	Rowan	13-Dec-18			NO	15	Pending		N	
Missing	Not Included in Analysis	142606147	FNS	Rowan	13-Dec-18	18-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142578764	FNS	Rowan	13-Dec-18	17-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142550422	FNS	Rowan	13-Dec-18	13-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142581844	FNS	Rowan	13-Dec-18	14-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142550454	FNS	Rowan	13-Dec-18	13-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142555443	FNS	Rowan	13-Dec-18	13-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142640394	FNS	Rowan	13-Dec-18	20-Dec-18		NO	15	Pending		N	

Missing	Not Included in Analysis	142724497	FNS	Rowan	20-Dec-18			NO	8	Pending			N	
Missing	Not Included in Analysis	142704564	FNS	Rowan	20-Dec-18	20-Dec-18		NO	8	Pending			N	
Timely	Included in Analysis	142758061	FNS	Rowan	20-Dec-18	27-Dec-18	27-Dec-18	NO		Approved	28-Dec-18	8	N	20-Dec-18
Missing	Not Included in Analysis	142724501	FNS	Rowan	20-Dec-18	28-Dec-18		YES	8	Pending			N	
Missing	Not Included in Analysis	142753583	FNS	Rowan	21-Dec-18	21-Dec-18		NO	7	Pending			N	
Missing	Not Included in Analysis	142758557	FNS	Rowan	21-Dec-18	27-Dec-18		NO	7	Pending			N	
Missing	Not Included in Analysis	142758547	FNS	Rowan	21-Dec-18	27-Dec-18		NO	7	Pending			N	
Missing	Not Included in Analysis	142754952	FNS	Rowan	21-Dec-18			NO	7	Pending			N	
Missing	Not Included in Analysis	142764630	FNS	Rowan	21-Dec-18	21-Dec-18		NO	7	Pending			N	
Missing	Not Included in Analysis	142762299	FNS	Rowan	21-Dec-18	21-Dec-18		NO	7	Pending			N	
Missing	Not Included in Analysis	142758486	FNS	Rowan	21-Dec-18	21-Dec-18		NO	7	Pending			N	
Missing	Not Included in Analysis	142762336	FNS	Rowan	21-Dec-18	21-Dec-18		NO	7	Pending			N	
Missing	Not Included in Analysis	142753628	FNS	Rowan	21-Dec-18	21-Dec-18		NO	7	Pending			N	
Missing	Not Included in Analysis	142724556	FNS	Rowan	21-Dec-18	21-Dec-18		NO	7	Pending			N	
Missing	Not Included in Analysis	142758241	FNS	Rowan	21-Dec-18			NO	7	Pending			N	
Untimely	Included in Analysis	142825039	FNS	Rowan	21-Dec-18	28-Dec-18	28-Dec-18	YES		Approved	29-Dec-18	8	N	21-Dec-18
Untimely	Included in Analysis	142762650	FNS	Rowan	21-Dec-18	21-Dec-18	27-Dec-18	YES		Approved	30-Dec-18	9	Y	21-Dec-18
Missing	Not Included in Analysis	142822953	FNS	Rowan	27-Dec-18			NO	1	Pending			N	
Missing	Not Included in Analysis	142822951	FNS	Rowan	27-Dec-18			NO	1	Pending			N	
Missing	Not Included in Analysis	142756006	FNS	Rowan	27-Dec-18	27-Dec-18		NO	1	Pending			N	
Missing	Not Included in Analysis	142765765	FNS	Rowan	27-Dec-18	27-Dec-18		NO	1	Pending			N	
Missing	Not Included in Analysis	142794562	FNS	Rowan	27-Dec-18			NO	1	Pending			N	
Missing	Not Included in Analysis	142765740	FNS	Rowan	27-Dec-18	27-Dec-18		NO	1	Pending			N	
Missing	Not Included in Analysis	142755244	FNS	Rowan	27-Dec-18			NO	1	Pending			N	
Missing	Not Included in Analysis	142822940	FNS	Rowan	27-Dec-18	28-Dec-18		NO	1	Pending			N	
Missing	Not Included in Analysis	142792376	FNS	Rowan	27-Dec-18			NO	1	Pending			N	
Missing	Not Included in Analysis	142768367	FNS	Rowan	27-Dec-18	2-Jan-19		NO	1	Pending			N	
Missing	Not Included in Analysis	142822931	FNS	Rowan	27-Dec-18	2-Jan-19		NO	1	Pending			N	
Missing	Not Included in Analysis	142822960	FNS	Rowan	27-Dec-18			NO	1	Pending			N	
Missing	Not Included in Analysis	142784986	FNS	Rowan	27-Dec-18			NO	1	Pending			N	
Missing	Not Included in Analysis	142822974	FNS	Rowan	27-Dec-18	28-Dec-18		NO	1	Pending			N	
Missing	Not Included in Analysis	142792165	FNS	Rowan	27-Dec-18			NO	1	Pending			N	
Missing	Not Included in Analysis	142763509	FNS	Rowan	27-Dec-18	27-Dec-18		NO	1	Pending			N	
Missing	Not Included in Analysis	142792507	FNS	Rowan	27-Dec-18	27-Dec-18		NO	1	Pending			N	
Missing	Not Included in Analysis	142823716	FNS	Rowan	27-Dec-18	27-Dec-18		NO	1	Pending			N	
Dropped	Not Included in Analysis	142762695	FNS	Rowan	27-Dec-18		27-Dec-18	NO		Denied			0	N
Dropped	Not Included in Analysis	142792367	FNS	Rowan	27-Dec-18		28-Dec-18	NO		Denied			1	N
Timely	Included in Analysis	142798603	FNS	Rowan	27-Dec-18	27-Dec-18	27-Dec-18	NO		Approved	27-Dec-18	0	N	27-Dec-18
Missing	Not Included in Analysis	142822949	FNS	Rowan	27-Dec-18			YES	1	Pending			N	
Missing	Not Included in Analysis	142794089	FNS	Rowan	27-Dec-18	2-Jan-19		YES	1	Pending			N	
Timely	Included in Analysis	142793378	FNS	Rowan	27-Dec-18	27-Dec-18	27-Dec-18	YES		Approved	30-Dec-18	3	Y	27-Dec-18
Timely	Included in Analysis	142822943	FNS	Rowan	27-Dec-18	28-Dec-18	28-Dec-18	YES		Approved	31-Dec-18	4	Y	27-Dec-18
Missing	Not Included in Analysis	142818990	FNS	Rowan	28-Dec-18	2-Jan-19		NO	0	Pending			N	
Missing	Not Included in Analysis	142825577	FNS	Rowan	28-Dec-18	28-Dec-18		NO	0	Pending			N	
Missing	Not Included in Analysis	142819625	FNS	Rowan	28-Dec-18	28-Dec-18		NO	0	Pending			N	
Missing	Not Included in Analysis	142825481	FNS	Rowan	28-Dec-18	28-Dec-18		NO	0	Pending			N	
Missing	Not Included in Analysis	142819035	FNS	Rowan	28-Dec-18			NO	0	Pending			N	
Missing	Not Included in Analysis	142801369	FNS	Rowan	28-Dec-18	28-Dec-18		NO	0	Pending			N	
Missing	Not Included in Analysis	142823757	FNS	Rowan	28-Dec-18	28-Dec-18		NO	0	Pending			N	
Missing	Not Included in Analysis	142823681	FNS	Rowan	28-Dec-18	28-Dec-18		NO	0	Pending			N	
Missing	Not Included in Analysis	142820904	FNS	Rowan	28-Dec-18			NO	0	Pending			N	
Missing	Not Included in Analysis	142821229	FNS	Rowan	28-Dec-18			NO	0	Pending			N	
Missing	Not Included in Analysis	142819604	FNS	Rowan	28-Dec-18	28-Dec-18		NO	0	Pending			N	
Missing	Not Included in Analysis	142825073	FNS	Rowan	28-Dec-18	28-Dec-18		NO	0	Pending			N	
Missing	Not Included in Analysis	142830647	FNS	Rowan	28-Dec-18			NO	0	Pending			N	
Missing	Not Included in Analysis	142830606	FNS	Rowan	28-Dec-18	28-Dec-18		NO	0	Pending			N	
Missing	Not Included in Analysis	142824976	FNS	Rowan	28-Dec-18	28-Dec-18		NO	0	Pending			N	
Missing	Not Included in Analysis	142824820	FNS	Rowan	28-Dec-18	28-Dec-18		NO	0	Pending			N	
Missing	Not Included in Analysis	142815671	FNS	Rowan	28-Dec-18			YES	0	Pending			N	
Missing	Not Included in Analysis	142818963	FNS	Rowan	28-Dec-18			YES	0	Pending			N	
Missing	Not Included in Analysis	142822966	FNS	Rowan	28-Dec-18			YES	0	Pending			N	
Timely	Included in Analysis	142825558	FNS	Rowan	28-Dec-18	28-Dec-18	28-Dec-18	YES		Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142826864	FNS	Rowan	28-Dec-18		28-Dec-18	YES		Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142820716	FNS	Rowan	28-Dec-18	28-Dec-18	28-Dec-18	YES		Approved	29-Dec-18	1	N	28-Dec-18
Untimely	Not Included in Analysis	142192201	FNS	Rutherford	26-Nov-18	27-Nov-18	26-Dec-18	NO		Denied			30	N
Untimely	Not Included in Analysis	142220306	FNS	Rutherford	26-Nov-18	27-Nov-18	26-Dec-18	NO		Denied			30	N
Untimely	Not Included in Analysis	142187046	FNS	Rutherford	26-Nov-18	26-Nov-18	26-Dec-18	NO		Denied			30	N

Missing	Not Included in Analysis	142198500	FNS	Rutherford	28-Nov-18			NO	30	Pending		N	
Untimely	Not Included in Analysis	142246421	FNS	Rutherford	28-Nov-18	28-Nov-18	28-Dec-18	NO		Denied		30	N
Missing	Not Included in Analysis	142244217	FNS	Rutherford	29-Nov-18	29-Nov-18		NO	29	Pending		N	
Timely	Included in Analysis	142244527	FNS	Rutherford	29-Nov-18	29-Nov-18	27-Dec-18	NO		Approved	28-Dec-18	29	N
Missing	Not Included in Analysis	142287454	FNS	Rutherford	30-Nov-18	30-Nov-18		NO	28	Pending		N	
Missing	Not Included in Analysis	142327352	FNS	Rutherford	3-Dec-18			NO	25	Pending		N	
Missing	Not Included in Analysis	142322778	FNS	Rutherford	3-Dec-18	3-Dec-18		NO	25	Pending		N	
Missing	Not Included in Analysis	142332615	FNS	Rutherford	4-Dec-18	4-Dec-18		NO	24	Pending		N	
Timely	Included in Analysis	142378138	FNS	Rutherford	4-Dec-18	4-Dec-18	28-Dec-18	NO		Approved	28-Dec-18	24	N
Missing	Not Included in Analysis	142408542	FNS	Rutherford	5-Dec-18	5-Dec-18		NO	23	Pending		N	
Missing	Not Included in Analysis	142414179	SNAP	Rutherford	5-Dec-18	5-Dec-18		NO	23	Pending		N	
Timely	Included in Analysis	142416465	FNS	Rutherford	5-Dec-18	5-Dec-18	27-Dec-18	NO		Approved	28-Dec-18	23	N
Timely	Included in Analysis	142441354	FNS	Rutherford	5-Dec-18	12-Dec-18	27-Dec-18	NO		Approved	28-Dec-18	23	N
Missing	Not Included in Analysis	142440788	FNS	Rutherford	6-Dec-18	6-Dec-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142447417	FNS	Rutherford	6-Dec-18			NO	22	Pending		N	
Timely	Included in Analysis	142440768	FNS	Rutherford	6-Dec-18		28-Dec-18	NO		Approved	29-Dec-18	23	N
Missing	Not Included in Analysis	142505598	FNS	Rutherford	7-Dec-18			NO	21	Pending		N	
Missing	Not Included in Analysis	142480298	FNS	Rutherford	7-Dec-18	7-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142471813	FNS	Rutherford	7-Dec-18			NO	21	Pending		N	
Timely	Included in Analysis	142478113	FNS	Rutherford	7-Dec-18	7-Dec-18	28-Dec-18	NO		Approved	29-Dec-18	22	N
Timely	Included in Analysis	142466046	FNS	Rutherford	7-Dec-18	13-Dec-18	28-Dec-18	NO		Approved	29-Dec-18	22	N
Missing	Not Included in Analysis	142527574	FNS	Rutherford	11-Dec-18	11-Dec-18		NO	17	Pending		N	
Missing	Not Included in Analysis	142530726	FNS	Rutherford	12-Dec-18			NO	16	Pending		N	
Missing	Not Included in Analysis	142551860	FNS	Rutherford	12-Dec-18	12-Dec-18		NO	16	Pending		N	
Missing	Not Included in Analysis	142554648	FNS	Rutherford	12-Dec-18	12-Dec-18		NO	16	Pending		N	
Missing	Not Included in Analysis	142530767	FNS	Rutherford	12-Dec-18			NO	16	Pending		N	
Missing	Not Included in Analysis	142555818	FNS	Rutherford	13-Dec-18			NO	15	Pending		N	
Missing	Not Included in Analysis	142575264	FNS	Rutherford	13-Dec-18	13-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142555798	FNS	Rutherford	13-Dec-18			NO	15	Pending		N	
Missing	Not Included in Analysis	142555775	FNS	Rutherford	13-Dec-18			NO	15	Pending		N	
Timely	Included in Analysis	142579523	FNS	Rutherford	13-Dec-18	13-Dec-18	28-Dec-18	NO		Approved	29-Dec-18	16	N
Timely	Included in Analysis	142554982	FNS	Rutherford	13-Dec-18	13-Dec-18	28-Dec-18	NO		Approved	29-Dec-18	16	N
Timely	Included in Analysis	142579458	FNS	Rutherford	13-Dec-18	13-Dec-18	28-Dec-18	NO		Approved	30-Dec-18	17	Y
Missing	Not Included in Analysis	142639776	FNS	Rutherford	14-Dec-18			NO	14	Pending		N	
Missing	Not Included in Analysis	142601618	FNS	Rutherford	14-Dec-18			NO	14	Pending		N	
Missing	Not Included in Analysis	142601789	FNS	Rutherford	14-Dec-18			NO	14	Pending		N	
Timely	Included in Analysis	142581141	FNS	Rutherford	14-Dec-18	14-Dec-18	28-Dec-18	NO		Approved	28-Dec-18	14	N
Timely	Included in Analysis	142664039	FNS	Rutherford	14-Dec-18	18-Dec-18	27-Dec-18	NO		Approved	28-Dec-18	14	N
Timely	Included in Analysis	142637917	FNS	Rutherford	14-Dec-18	17-Dec-18	28-Dec-18	NO		Approved	29-Dec-18	15	N
Missing	Not Included in Analysis	142625390	FNS	Rutherford	17-Dec-18	17-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142628192	FNS	Rutherford	17-Dec-18	17-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142627260	FNS	Rutherford	17-Dec-18	20-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142639265	FNS	Rutherford	17-Dec-18	17-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142663433	FNS	Rutherford	17-Dec-18	18-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142632608	FNS	Rutherford	17-Dec-18	17-Dec-18		NO	11	Pending		N	
Timely	Included in Analysis	142641196	FNS	Rutherford	17-Dec-18	17-Dec-18	28-Dec-18	NO		Approved	29-Dec-18	12	N
Timely	Included in Analysis	142631725	FNS	Rutherford	17-Dec-18	17-Dec-18	28-Dec-18	NO		Approved	29-Dec-18	12	N
Missing	Not Included in Analysis	142657772	FNS	Rutherford	18-Dec-18	19-Dec-18		NO	10	Pending		N	
Missing	Not Included in Analysis	142667401	FNS	Rutherford	18-Dec-18	18-Dec-18		NO	10	Pending		N	
Missing	Not Included in Analysis	142702166	FNS	Rutherford	18-Dec-18	19-Dec-18		NO	10	Pending		N	
Missing	Not Included in Analysis	142667410	FNS	Rutherford	18-Dec-18	18-Dec-18		NO	10	Pending		N	
Missing	Not Included in Analysis	142667386	FNS	Rutherford	18-Dec-18	18-Dec-18		NO	10	Pending		N	
Missing	Not Included in Analysis	142667364	FNS	Rutherford	18-Dec-18	18-Dec-18		NO	10	Pending		N	
Missing	Not Included in Analysis	142658047	FNS	Rutherford	18-Dec-18	19-Dec-18		NO	10	Pending		N	
Missing	Not Included in Analysis	142667278	FNS	Rutherford	18-Dec-18	18-Dec-18		NO	10	Pending		N	
Missing	Not Included in Analysis	142696999	FNS	Rutherford	18-Dec-18	19-Dec-18		NO	10	Pending		N	
Timely	Included in Analysis	142663601	FNS	Rutherford	18-Dec-18	18-Dec-18	27-Dec-18	NO		Approved	27-Dec-18	9	N
Missing	Not Included in Analysis	142706463	FNS	Rutherford	19-Dec-18			NO	9	Pending		N	
Missing	Not Included in Analysis	142729749	FNS	Rutherford	19-Dec-18			NO	9	Pending		N	
Missing	Not Included in Analysis	142702128	FNS	Rutherford	19-Dec-18	19-Dec-18		NO	9	Pending		N	
Missing	Not Included in Analysis	142695739	FNS	Rutherford	19-Dec-18	19-Dec-18		NO	9	Pending		N	
Missing	Not Included in Analysis	142700968	FNS	Rutherford	19-Dec-18			NO	9	Pending		N	
Missing	Not Included in Analysis	142700901	FNS	Rutherford	19-Dec-18			NO	9	Pending		N	
Missing	Not Included in Analysis	142696264	FNS	Rutherford	19-Dec-18	19-Dec-18		NO	9	Pending		N	
Missing	Not Included in Analysis	142729729	FNS	Rutherford	20-Dec-18			NO	8	Pending		N	
Missing	Not Included in Analysis	142724472	FNS	Rutherford	20-Dec-18	20-Dec-18		NO	8	Pending		N	
Missing	Not Included in Analysis	142696130	FNS	Rutherford	20-Dec-18	20-Dec-18		NO	8	Pending		N	

Missing	Not Included in Analysis	142761783	FNS	Rutherford	21-Dec-18	21-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142760542	FNS	Rutherford	21-Dec-18		NO	7	Pending		N
Missing	Not Included in Analysis	142748541	FNS	Rutherford	21-Dec-18		NO	7	Pending		N
Missing	Not Included in Analysis	142761815	FNS	Rutherford	21-Dec-18	21-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142767824	FNS	Rutherford	21-Dec-18	27-Dec-18	NO	7	Pending		N
Missing	Not Included in Analysis	142760512	FNS	Rutherford	21-Dec-18		NO	7	Pending		N
Missing	Not Included in Analysis	142755500	FNS	Rutherford	27-Dec-18		NO	1	Pending		N
Missing	Not Included in Analysis	142755534	FNS	Rutherford	27-Dec-18		NO	1	Pending		N
Missing	Not Included in Analysis	142784252	FNS	Rutherford	27-Dec-18	28-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142764524	FNS	Rutherford	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142769754	FNS	Rutherford	27-Dec-18		NO	1	Pending		N
Missing	Not Included in Analysis	142755507	FNS	Rutherford	27-Dec-18		NO	1	Pending		N
Missing	Not Included in Analysis	142793358	FNS	Rutherford	27-Dec-18	28-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142764700	FNS	Rutherford	27-Dec-18	27-Dec-18	NO	1	Pending		N
Missing	Not Included in Analysis	142764442	FNS	Rutherford	27-Dec-18	27-Dec-18	NO	1	Pending		N
Dropped	Not Included in Analysis	142792965	FNS	Rutherford	27-Dec-18		27-Dec-18 NO		Withdrawn		0 N
Dropped	Not Included in Analysis	142831710	FNS	Rutherford	27-Dec-18		28-Dec-18 NO		Withdrawn		1 N
Dropped	Not Included in Analysis	142827812	FNS	Rutherford	27-Dec-18		28-Dec-18 NO		Withdrawn		1 N
Timely	Included in Analysis	142797610	FNS	Rutherford	27-Dec-18	27-Dec-18	27-Dec-18 NO		Approved	28-Dec-18	1 N
Timely	Included in Analysis	142758849	FNS	Rutherford	27-Dec-18	27-Dec-18	27-Dec-18 NO		Approved	28-Dec-18	1 N
Timely	Included in Analysis	142826304	FNS	Rutherford	27-Dec-18		28-Dec-18 NO		Approved	29-Dec-18	2 N
Timely	Included in Analysis	142764756	FNS	Rutherford	27-Dec-18	27-Dec-18	27-Dec-18 YES		Approved	28-Dec-18	1 N
Timely	Included in Analysis	142758878	FNS	Rutherford	27-Dec-18	27-Dec-18	27-Dec-18 YES		Approved	28-Dec-18	1 N
Timely	Included in Analysis	142764779	FNS	Rutherford	27-Dec-18	27-Dec-18	28-Dec-18 YES		Approved	29-Dec-18	2 N
Timely	Included in Analysis	142764481	FNS	Rutherford	27-Dec-18	27-Dec-18	28-Dec-18 YES		Approved	31-Dec-18	4 Y
Timely	Included in Analysis	142791030	FNS	Rutherford	27-Dec-18	28-Dec-18	28-Dec-18 YES		Approved	31-Dec-18	4 Y
Missing	Not Included in Analysis	142820758	FNS	Rutherford	28-Dec-18	28-Dec-18	NO	0	Pending		N
Missing	Not Included in Analysis	142819631	FNS	Rutherford	28-Dec-18	28-Dec-18	NO	0	Pending		N
Missing	Not Included in Analysis	142825530	FNS	Rutherford	28-Dec-18	28-Dec-18	NO	0	Pending		N
Missing	Not Included in Analysis	142820643	FNS	Rutherford	28-Dec-18	28-Dec-18	NO	0	Pending		N
Missing	Not Included in Analysis	142831698	FNS	Rutherford	28-Dec-18		NO	0	Pending		N
Missing	Not Included in Analysis	142820712	FNS	Rutherford	28-Dec-18	28-Dec-18	NO	0	Pending		N
Missing	Not Included in Analysis	142825512	FNS	Rutherford	28-Dec-18	28-Dec-18	NO	0	Pending		N
Missing	Not Included in Analysis	142831626	FNS	Rutherford	28-Dec-18		YES	0	Pending		N
Timely	Included in Analysis	142825492	FNS	Rutherford	28-Dec-18	28-Dec-18	28-Dec-18 YES		Approved	29-Dec-18	1 N
Timely	Included in Analysis	142831666	FNS	Rutherford	28-Dec-18	28-Dec-18	28-Dec-18 YES		Approved	31-Dec-18	3 Y
Missing	Not Included in Analysis	142192878	FNS	Sampson	27-Nov-18	27-Nov-18	NO	31	Pending		N
Untimely	Not Included in Analysis	142199741	FNS	Sampson	27-Nov-18	27-Nov-18	27-Dec-18 NO		Denied		30 N
Untimely	Not Included in Analysis	142197937	FNS	Sampson	27-Nov-18	27-Nov-18	27-Dec-18 NO		Denied		30 N
Untimely	Included in Analysis	142244872	FNS	Sampson	27-Nov-18	29-Nov-18	28-Dec-18 NO		Approved	29-Dec-18	32 N
Untimely	Not Included in Analysis	142220398	FNS	Sampson	28-Nov-18	28-Nov-18	28-Dec-18 NO		Denied		30 N
Missing	Not Included in Analysis	142223561	FNS	Sampson	29-Nov-18	3-Dec-18	NO	29	Pending		N
Missing	Not Included in Analysis	142267608	FNS	Sampson	30-Nov-18	5-Dec-18	NO	28	Pending		N
Missing	Not Included in Analysis	142411300	FNS	Sampson	3-Dec-18		NO	25	Pending		N
Missing	Not Included in Analysis	142331453	FNS	Sampson	3-Dec-18	3-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142378744	FNS	Sampson	4-Dec-18	4-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142383125	FNS	Sampson	4-Dec-18	5-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142418088	FNS	Sampson	5-Dec-18		NO	23	Pending		N
Missing	Not Included in Analysis	142420686	FNS	Sampson	6-Dec-18	6-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142447208	FNS	Sampson	6-Dec-18	21-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142450181	FNS	Sampson	6-Dec-18		NO	22	Pending		N
Timely	Included in Analysis	142421001	FNS	Sampson	6-Dec-18	6-Dec-18	28-Dec-18 NO		Approved	29-Dec-18	23 N
Missing	Not Included in Analysis	142451376	FNS	Sampson	7-Dec-18	13-Dec-18	NO	21	Pending		N
Timely	Included in Analysis	142481873	FNS	Sampson	7-Dec-18	7-Dec-18	27-Dec-18 NO		Approved	28-Dec-18	21 N
Timely	Included in Analysis	142481878	FNS	Sampson	7-Dec-18		27-Dec-18 NO		Approved	28-Dec-18	21 N
Missing	Not Included in Analysis	142509474	FNS	Sampson	10-Dec-18	12-Dec-18	NO	18	Pending		N
Missing	Not Included in Analysis	142482219	FNS	Sampson	10-Dec-18	17-Dec-18	NO	18	Pending		N
Missing	Not Included in Analysis	142529344	FNS	Sampson	10-Dec-18		NO	18	Pending		N
Timely	Included in Analysis	142505636	FNS	Sampson	10-Dec-18	10-Dec-18	27-Dec-18 NO		Approved	28-Dec-18	18 N
Timely	Included in Analysis	142580071	FNS	Sampson	10-Dec-18		27-Dec-18 NO		Approved	28-Dec-18	18 N
Missing	Not Included in Analysis	142531064	FNS	Sampson	11-Dec-18		NO	17	Pending		N
Missing	Not Included in Analysis	142507698	FNS	Sampson	11-Dec-18		NO	17	Pending		N
Missing	Not Included in Analysis	142531127	FNS	Sampson	12-Dec-18	12-Dec-18	NO	16	Pending		N
Missing	Not Included in Analysis	142551461	FNS	Sampson	12-Dec-18		NO	16	Pending		N
Missing	Not Included in Analysis	142550971	FNS	Sampson	12-Dec-18	13-Dec-18	NO	16	Pending		N
Missing	Not Included in Analysis	142580077	FNS	Sampson	12-Dec-18		NO	16	Pending		N
Timely	Included in Analysis	142580068	FNS	Sampson	12-Dec-18	12-Dec-18	27-Dec-18 NO		Approved	28-Dec-18	16 N

Timely	Included in Analysis	142580073	FNS	Sampson	12-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	17	N	12-Dec-18
Timely	Included in Analysis	142553925	FNS	Sampson	12-Dec-18	13-Dec-18	27-Dec-18	NO	Approved	29-Dec-18	17	Y	12-Dec-18
Missing	Not Included in Analysis	142552227	FNS	Sampson	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142579373	FNS	Sampson	13-Dec-18			NO	15 Pending			N	
Missing	Not Included in Analysis	142553532	FNS	Sampson	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142531540	FNS	Sampson	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142529004	FNS	Sampson	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Timely	Included in Analysis	142551016	FNS	Sampson	13-Dec-18	13-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	15	N	13-Dec-18
Timely	Included in Analysis	142553468	FNS	Sampson	13-Dec-18	13-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	16	N	13-Dec-18
Missing	Not Included in Analysis	142631172	FNS	Sampson	14-Dec-18	14-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142580079	FNS	Sampson	14-Dec-18	14-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142631257	FNS	Sampson	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142629495	FNS	Sampson	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142633366	FNS	Sampson	17-Dec-18	27-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142628117	FNS	Sampson	17-Dec-18			NO	11 Pending			N	
Dropped	Not Included in Analysis	142671377	FNS	Sampson	17-Dec-18	19-Dec-18	28-Dec-18	NO	Denied		11	N	
Timely	Included in Analysis	142629415	FNS	Sampson	17-Dec-18	17-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	11	N	17-Dec-18
Missing	Not Included in Analysis	142665523	FNS	Sampson	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142672743	FNS	Sampson	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142671395	FNS	Sampson	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142667061	FNS	Sampson	18-Dec-18			NO	10 Pending			N	
Missing	Not Included in Analysis	142705800	FNS	Sampson	18-Dec-18			NO	10 Pending			N	
Missing	Not Included in Analysis	142667031	FNS	Sampson	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142669343	FNS	Sampson	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Dropped	Not Included in Analysis	142664075	FNS	Sampson	18-Dec-18	19-Dec-18	28-Dec-18	NO	Withdrawn		10	N	
Timely	Included in Analysis	142706035	FNS	Sampson	18-Dec-18	18-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	10	N	18-Dec-18
Timely	Included in Analysis	142671488	FNS	Sampson	18-Dec-18	18-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	11	N	18-Dec-18
Missing	Not Included in Analysis	142705429	FNS	Sampson	19-Dec-18	27-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142701447	FNS	Sampson	19-Dec-18			NO	9 Pending			N	
Missing	Not Included in Analysis	142690004	FNS	Sampson	19-Dec-18	20-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142705806	FNS	Sampson	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Timely	Included in Analysis	142756124	FNS	Sampson	19-Dec-18	19-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	10	N	19-Dec-18
Missing	Not Included in Analysis	142721142	FNS	Sampson	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142756181	FNS	Sampson	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142724542	FNS	Sampson	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142763779	FNS	Sampson	20-Dec-18	21-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142756169	FNS	Sampson	20-Dec-18			NO	8 Pending			N	
Dropped	Not Included in Analysis	142725665	FNS	Sampson	20-Dec-18	27-Dec-18	27-Dec-18	NO	Denied		7	N	
Missing	Not Included in Analysis	142759521	FNS	Sampson	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142764873	FNS	Sampson	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142759556	FNS	Sampson	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142753158	FNS	Sampson	21-Dec-18	28-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142821497	FNS	Sampson	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142756216	FNS	Sampson	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142766155	FNS	Sampson	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Timely	Included in Analysis	142756223	FNS	Sampson	21-Dec-18	21-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	8	N	21-Dec-18
Missing	Not Included in Analysis	142798083	FNS	Sampson	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142821498	FNS	Sampson	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142821494	FNS	Sampson	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142821495	FNS	Sampson	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142765007	FNS	Sampson	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142791656	FNS	Sampson	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142793843	FNS	Sampson	27-Dec-18	28-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142760140	FNS	Sampson	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142793940	FNS	Sampson	27-Dec-18	28-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142754282	FNS	Sampson	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142760099	FNS	Sampson	27-Dec-18			NO	1 Pending			N	
Dropped	Not Included in Analysis	142754253	FNS	Sampson	27-Dec-18		27-Dec-18	YES	Denied		0	N	
Timely	Included in Analysis	142760111	FNS	Sampson	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	27-Dec-18	0	N	1-Jan-19
Timely	Included in Analysis	142756291	FNS	Sampson	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142754229	FNS	Sampson	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142796312	FNS	Sampson	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	30-Dec-18	3	Y	27-Dec-18
Timely	Included in Analysis	142798350	FNS	Sampson	27-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	4	Y	27-Dec-18
Timely	Included in Analysis	142756333	FNS	Sampson	27-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	4	Y	27-Dec-18
Missing	Not Included in Analysis	142831416	FNS	Sampson	28-Dec-18	28-Dec-18		NO	0 Pending			N	
Missing	Not Included in Analysis	142826521	FNS	Sampson	28-Dec-18	28-Dec-18		NO	0 Pending			N	
Missing	Not Included in Analysis	142826586	FNS	Sampson	28-Dec-18			NO	0 Pending			N	

Missing	Not Included in Analysis	142820205	FNS	Sampson	28-Dec-18	28-Dec-18		NO	0	Pending			N	
Missing	Not Included in Analysis	142820190	FNS	Sampson	28-Dec-18			NO	0	Pending			N	
Timely	Included in Analysis	142829064	FNS	Sampson	28-Dec-18	28-Dec-18	28-Dec-18	NO		Approved	28-Dec-18	0	N	28-Dec-18
Missing	Not Included in Analysis	142822761	FNS	Sampson	28-Dec-18	28-Dec-18		YES	0	Pending			N	
Dropped	Not Included in Analysis	142829175	FNS	Sampson	28-Dec-18			28-Dec-18	YES	Withdrawn			0	N
Timely	Included in Analysis	142829181	FNS	Sampson	28-Dec-18	28-Dec-18		28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18
Untimely	Not Included in Analysis	142194519	FNS	Scotland	26-Nov-18	26-Nov-18		27-Dec-18	NO	Denied			31	N
Untimely	Not Included in Analysis	142193050	FNS	Scotland	26-Nov-18	2-Dec-18		27-Dec-18	NO	Denied			31	N
Untimely	Not Included in Analysis	142219786	FNS	Scotland	27-Nov-18	29-Nov-18		27-Dec-18	NO	Denied			30	N
Missing	Not Included in Analysis	142288469	FNS	Scotland	29-Nov-18	29-Nov-18			NO	29	Pending			N
Missing	Not Included in Analysis	142219507	FNS	Scotland	29-Nov-18	29-Nov-18			NO	29	Pending			N
Timely	Included in Analysis	142324644	FNS	Scotland	3-Dec-18			28-Dec-18	NO	Approved	29-Dec-18	26	N	3-Dec-18
Missing	Not Included in Analysis	142415085	FNS	Scotland	4-Dec-18	10-Dec-18			NO	24	Pending			N
Missing	Not Included in Analysis	142377358	FNS	Scotland	4-Dec-18	5-Dec-18			NO	24	Pending			N
Missing	Not Included in Analysis	142442523	FNS	Scotland	4-Dec-18	10-Dec-18			NO	24	Pending			N
Dropped	Not Included in Analysis	142662367	FNS	Scotland	4-Dec-18			28-Dec-18	NO	Denied			24	N
Dropped	Not Included in Analysis	142469508	FNS	Scotland	4-Dec-18			28-Dec-18	NO	Denied			24	N
Missing	Not Included in Analysis	142469481	FNS	Scotland	5-Dec-18				NO	23	Pending			N
Timely	Included in Analysis	142406936	FNS	Scotland	5-Dec-18	5-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	24	N	5-Dec-18
Missing	Not Included in Analysis	142475099	FNS	Scotland	7-Dec-18	7-Dec-18			NO	21	Pending			N
Timely	Included in Analysis	142466004	FNS	Scotland	7-Dec-18	20-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	22	N	7-Dec-18
Timely	Included in Analysis	142826263	FNS	Scotland	7-Dec-18			28-Dec-18	NO	Approved	29-Dec-18	22	N	7-Dec-18
Missing	Not Included in Analysis	142473203	FNS	Scotland	10-Dec-18	10-Dec-18			NO	18	Pending			N
Missing	Not Included in Analysis	142531238	FNS	Scotland	10-Dec-18	12-Dec-18			NO	18	Pending			N
Missing	Not Included in Analysis	142501724	FNS	Scotland	10-Dec-18	10-Dec-18			NO	18	Pending			N
Missing	Not Included in Analysis	142506247	FNS	Scotland	10-Dec-18				NO	18	Pending			N
Missing	Not Included in Analysis	142602808	FNS	Scotland	11-Dec-18	17-Dec-18			NO	17	Pending			N
Timely	Included in Analysis	142826272	FNS	Scotland	11-Dec-18	17-Dec-18		28-Dec-18	NO	Approved	31-Dec-18	20	Y	11-Dec-18
Missing	Not Included in Analysis	142549877	FNS	Scotland	12-Dec-18				NO	16	Pending			N
Timely	Included in Analysis	142531159	FNS	Scotland	12-Dec-18	12-Dec-18		27-Dec-18	NO	Approved	30-Dec-18	18	Y	12-Dec-18
Missing	Not Included in Analysis	142579157	FNS	Scotland	14-Dec-18				NO	14	Pending			N
Missing	Not Included in Analysis	142702344	FNS	Scotland	14-Dec-18	19-Dec-18			NO	14	Pending			N
Missing	Not Included in Analysis	142667094	FNS	Scotland	17-Dec-18				NO	11	Pending			N
Missing	Not Included in Analysis	142632248	FNS	Scotland	17-Dec-18	17-Dec-18			NO	11	Pending			N
Missing	Not Included in Analysis	142632222	FNS	Scotland	17-Dec-18	17-Dec-18			NO	11	Pending			N
Missing	Not Included in Analysis	142638176	FNS	Scotland	17-Dec-18	17-Dec-18			NO	11	Pending			N
Missing	Not Included in Analysis	142637616	FNS	Scotland	17-Dec-18				NO	11	Pending			N
Dropped	Not Included in Analysis	142638151	FNS	Scotland	17-Dec-18	17-Dec-18		27-Dec-18	NO	Denied			10	N
Dropped	Not Included in Analysis	142638110	FNS	Scotland	17-Dec-18	17-Dec-18		27-Dec-18	NO	Denied			10	N
Timely	Included in Analysis	142759993	FNS	Scotland	17-Dec-18	21-Dec-18		27-Dec-18	NO	Approved	27-Dec-18	10	N	17-Dec-18
Timely	Included in Analysis	142637666	FNS	Scotland	17-Dec-18	17-Dec-18		27-Dec-18	NO	Approved	29-Dec-18	12	Y	17-Dec-18
Missing	Not Included in Analysis	142795841	FNS	Scotland	18-Dec-18				NO	10	Pending			N
Missing	Not Included in Analysis	142671437	FNS	Scotland	18-Dec-18	18-Dec-18			NO	10	Pending			N
Missing	Not Included in Analysis	142665237	FNS	Scotland	18-Dec-18	18-Dec-18			NO	10	Pending			N
Missing	Not Included in Analysis	142670434	FNS	Scotland	18-Dec-18	18-Dec-18			NO	10	Pending			N
Missing	Not Included in Analysis	142663060	FNS	Scotland	18-Dec-18	18-Dec-18			NO	10	Pending			N
Missing	Not Included in Analysis	142795831	FNS	Scotland	18-Dec-18				NO	10	Pending			N
Missing	Not Included in Analysis	142689460	FNS	Scotland	19-Dec-18				NO	9	Pending			N
Missing	Not Included in Analysis	142826033	FNS	Scotland	19-Dec-18	19-Dec-18			NO	9	Pending			N
Missing	Not Included in Analysis	142697534	FNS	Scotland	19-Dec-18				NO	9	Pending			N
Missing	Not Included in Analysis	142700645	FNS	Scotland	19-Dec-18				NO	9	Pending			N
Dropped	Not Included in Analysis	142704224	FNS	Scotland	19-Dec-18	19-Dec-18		27-Dec-18	NO	Denied			8	N
Dropped	Not Included in Analysis	142762451	FNS	Scotland	19-Dec-18	19-Dec-18		27-Dec-18	NO	Denied			8	N
Dropped	Not Included in Analysis	142702481	FNS	Scotland	19-Dec-18	19-Dec-18		28-Dec-18	NO	Denied			9	N
Timely	Included in Analysis	142697557	FNS	Scotland	19-Dec-18	27-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	10	N	19-Dec-18
Missing	Not Included in Analysis	142764328	FNS	Scotland	20-Dec-18				NO	8	Pending			N
Missing	Not Included in Analysis	142830861	FNS	Scotland	21-Dec-18				NO	7	Pending			N
Missing	Not Included in Analysis	142752992	FNS	Scotland	21-Dec-18				NO	7	Pending			N
Missing	Not Included in Analysis	142756658	FNS	Scotland	21-Dec-18	21-Dec-18			NO	7	Pending			N
Missing	Not Included in Analysis	142756174	FNS	Scotland	21-Dec-18	21-Dec-18			NO	7	Pending			N
Timely	Included in Analysis	142759953	FNS	Scotland	21-Dec-18	21-Dec-18		27-Dec-18	NO	Approved	27-Dec-18	6	N	1-Jan-19
Timely	Included in Analysis	142760005	FNS	Scotland	21-Dec-18	21-Dec-18		28-Dec-18	NO	Approved	31-Dec-18	10	Y	21-Dec-18
Missing	Not Included in Analysis	142763239	FNS	Scotland	27-Dec-18	27-Dec-18			NO	1	Pending			N
Missing	Not Included in Analysis	142756305	FNS	Scotland	27-Dec-18	27-Dec-18			NO	1	Pending			N
Timely	Included in Analysis	142756343	FNS	Scotland	27-Dec-18	27-Dec-18		28-Dec-18	YES	Approved	29-Dec-18	2	N	27-Dec-18
Missing	Not Included in Analysis	142831401	FNS	Scotland	28-Dec-18				NO	0	Pending			N
Missing	Not Included in Analysis	142821419	FNS	Scotland	28-Dec-18	28-Dec-18			NO	0	Pending			N

Missing	Not Included in Analysis	142830922	FNS	Scotland	28-Dec-18			NO	0	Pending			N	
Missing	Not Included in Analysis	142826820	FNS	Scotland	28-Dec-18	28-Dec-18		NO	0	Pending			N	
Missing	Not Included in Analysis	142830896	FNS	Scotland	28-Dec-18			NO	0	Pending			N	
Missing	Not Included in Analysis	142821470	FNS	Scotland	28-Dec-18	28-Dec-18		NO	0	Pending			N	
Timely	Included in Analysis	142826828	FNS	Scotland	28-Dec-18	28-Dec-18		28-Dec-18 YES	Approved	29-Dec-18		1	N	28-Dec-18
Timely	Included in Analysis	142822924	FNS	Scotland	28-Dec-18			28-Dec-18 YES	Approved	30-Dec-18		2	Y	1-Jan-19
Untimely	Not Included in Analysis	142184867	FNS	Stanly	26-Nov-18	26-Nov-18		27-Dec-18 NO	Denied			31	N	
Untimely	Not Included in Analysis	142198473	FNS	Stanly	26-Nov-18			27-Dec-18 NO	Denied			31	N	
Untimely	Not Included in Analysis	142184950	FNS	Stanly	27-Nov-18	27-Nov-18		27-Dec-18 NO	Denied			30	N	
Untimely	Not Included in Analysis	142219536	FNS	Stanly	27-Nov-18	27-Nov-18		27-Dec-18 NO	Denied			30	N	
Untimely	Not Included in Analysis	142194898	FNS	Stanly	27-Nov-18	27-Nov-18		27-Dec-18 NO	Denied			30	N	
Untimely	Not Included in Analysis	142246716	FNS	Stanly	27-Nov-18	27-Nov-18		27-Dec-18 NO	Denied			30	N	
Untimely	Not Included in Analysis	142219529	FNS	Stanly	27-Nov-18	27-Nov-18		27-Dec-18 NO	Denied			30	N	
Untimely	Not Included in Analysis	142246704	FNS	Stanly	28-Nov-18	28-Nov-18		28-Dec-18 NO	Denied			30	N	
Untimely	Not Included in Analysis	142198490	FNS	Stanly	28-Nov-18	28-Nov-18		28-Dec-18 NO	Denied			30	N	
Untimely	Not Included in Analysis	142246726	FNS	Stanly	28-Nov-18	28-Nov-18		28-Dec-18 NO	Denied			30	N	
Untimely	Not Included in Analysis	142222515	FNS	Stanly	28-Nov-18	28-Nov-18		28-Dec-18 NO	Denied			30	N	
Untimely	Included in Analysis	142246736	FNS	Stanly	28-Nov-18	28-Nov-18		28-Dec-18 NO	Approved	29-Dec-18		31	N	28-Nov-18
Missing	Not Included in Analysis	142334774	FNS	Stanly	30-Nov-18	30-Nov-18		NO	28	Pending			N	
Missing	Not Included in Analysis	142315309	FNS	Stanly	30-Nov-18	10-Dec-18		NO	28	Pending			N	
Missing	Not Included in Analysis	142246644	FNS	Stanly	30-Nov-18	5-Dec-18		NO	28	Pending			N	
Missing	Not Included in Analysis	142294273	FNS	Stanly	30-Nov-18	30-Nov-18		NO	28	Pending			N	
Missing	Not Included in Analysis	142326646	FNS	Stanly	3-Dec-18	10-Dec-18		NO	25	Pending			N	
Missing	Not Included in Analysis	142324208	FNS	Stanly	3-Dec-18	3-Dec-18		NO	25	Pending			N	
Missing	Not Included in Analysis	142378033	FNS	Stanly	4-Dec-18	4-Dec-18		NO	24	Pending			N	
Missing	Not Included in Analysis	142407822	FNS	Stanly	5-Dec-18	10-Dec-18		NO	23	Pending			N	
Missing	Not Included in Analysis	142410151	FNS	Stanly	5-Dec-18	5-Dec-18		NO	23	Pending			N	
Missing	Not Included in Analysis	142405839	FNS	Stanly	5-Dec-18	13-Dec-18		NO	23	Pending			N	
Timely	Included in Analysis	142407873	FNS	Stanly	5-Dec-18	5-Dec-18		28-Dec-18 NO	Approved	29-Dec-18		24	N	5-Dec-18
Missing	Not Included in Analysis	142446902	FNS	Stanly	6-Dec-18	6-Dec-18		NO	22	Pending			N	
Missing	Not Included in Analysis	142444832	FNS	Stanly	6-Dec-18	6-Dec-18		NO	22	Pending			N	
Missing	Not Included in Analysis	142446938	FNS	Stanly	6-Dec-18	6-Dec-18		NO	22	Pending			N	
Timely	Included in Analysis	142438013	FNS	Stanly	6-Dec-18	12-Dec-18		28-Dec-18 NO	Approved	28-Dec-18		22	N	
Timely	Included in Analysis	142446923	FNS	Stanly	6-Dec-18	6-Dec-18		28-Dec-18 NO	Approved	29-Dec-18		23	N	6-Dec-18
Timely	Included in Analysis	142445367	FNS	Stanly	6-Dec-18	6-Dec-18		28-Dec-18 NO	Approved	29-Dec-18		23	N	6-Dec-18
Timely	Included in Analysis	142502968	FNS	Stanly	6-Dec-18	6-Dec-18		28-Dec-18 NO	Approved	29-Dec-18		23	N	6-Dec-18
Missing	Not Included in Analysis	142502978	FNS	Stanly	7-Dec-18	7-Dec-18		NO	21	Pending			N	
Missing	Not Included in Analysis	142478442	FNS	Stanly	7-Dec-18	7-Dec-18		NO	21	Pending			N	
Missing	Not Included in Analysis	142478432	FNS	Stanly	7-Dec-18	7-Dec-18		NO	21	Pending			N	
Missing	Not Included in Analysis	142478568	FNS	Stanly	7-Dec-18	10-Dec-18		NO	21	Pending			N	
Missing	Not Included in Analysis	142478560	FNS	Stanly	7-Dec-18	7-Dec-18		NO	21	Pending			N	
Missing	Not Included in Analysis	142502986	FNS	Stanly	7-Dec-18	12-Dec-18		YES	21	Pending			N	
Missing	Not Included in Analysis	142475687	FNS	Stanly	10-Dec-18	10-Dec-18		NO	18	Pending			N	
Missing	Not Included in Analysis	142507543	FNS	Stanly	10-Dec-18	10-Dec-18		NO	18	Pending			N	
Missing	Not Included in Analysis	142479324	FNS	Stanly	11-Dec-18	11-Dec-18		NO	17	Pending			N	
Missing	Not Included in Analysis	142509256	FNS	Stanly	11-Dec-18	11-Dec-18		NO	17	Pending			N	
Missing	Not Included in Analysis	142509279	FNS	Stanly	11-Dec-18	11-Dec-18		NO	17	Pending			N	
Missing	Not Included in Analysis	142507347	FNS	Stanly	11-Dec-18	11-Dec-18		NO	17	Pending			N	
Missing	Not Included in Analysis	142526659	FNS	Stanly	11-Dec-18	18-Dec-18		NO	17	Pending			N	
Missing	Not Included in Analysis	142509245	FNS	Stanly	11-Dec-18	11-Dec-18		NO	17	Pending			N	
Missing	Not Included in Analysis	142524979	FNS	Stanly	11-Dec-18	18-Dec-18		NO	17	Pending			N	
Missing	Not Included in Analysis	142504441	FNS	Stanly	11-Dec-18	11-Dec-18		NO	17	Pending			N	
Missing	Not Included in Analysis	142526577	FNS	Stanly	11-Dec-18	17-Dec-18		NO	17	Pending			N	
Missing	Not Included in Analysis	142531331	FNS	Stanly	11-Dec-18	11-Dec-18		NO	17	Pending			N	
Missing	Not Included in Analysis	142531343	FNS	Stanly	11-Dec-18	11-Dec-18		NO	17	Pending			N	
Missing	Not Included in Analysis	142549879	FNS	Stanly	11-Dec-18	12-Dec-18		NO	17	Pending			N	
Missing	Not Included in Analysis	142670881	FNS	Stanly	12-Dec-18	18-Dec-18		NO	16	Pending			N	
Missing	Not Included in Analysis	142525055	FNS	Stanly	12-Dec-18	18-Dec-18		NO	16	Pending			N	
Missing	Not Included in Analysis	142576134	FNS	Stanly	12-Dec-18	18-Dec-18		NO	16	Pending			N	
Missing	Not Included in Analysis	142528214	FNS	Stanly	12-Dec-18	12-Dec-18		NO	16	Pending			N	
Missing	Not Included in Analysis	142524559	FNS	Stanly	12-Dec-18	12-Dec-18		NO	16	Pending			N	
Missing	Not Included in Analysis	142602032	FNS	Stanly	13-Dec-18	17-Dec-18		NO	15	Pending			N	
Missing	Not Included in Analysis	142552828	FNS	Stanly	13-Dec-18	13-Dec-18		NO	15	Pending			N	
Missing	Not Included in Analysis	142583044	FNS	Stanly	13-Dec-18	13-Dec-18		NO	15	Pending			N	
Missing	Not Included in Analysis	142552497	FNS	Stanly	13-Dec-18	13-Dec-18		NO	15	Pending			N	
Missing	Not Included in Analysis	142602055	FNS	Stanly	13-Dec-18	20-Dec-18		NO	15	Pending			N	
Missing	Not Included in Analysis	142602009	FNS	Stanly	13-Dec-18	13-Dec-18		NO	15	Pending			N	

Missing	Not Included in Analysis	142575769	FNS	Stanly	13-Dec-18	14-Dec-18		NO	15	Pending		N		
Timely	Included in Analysis	142556136	FNS	Stanly	13-Dec-18	13-Dec-18	28-Dec-18	NO		Approved	29-Dec-18	16	N	13-Dec-18
Missing	Not Included in Analysis	142602091	FNS	Stanly	14-Dec-18	14-Dec-18		NO	14	Pending		N		
Missing	Not Included in Analysis	142602120	FNS	Stanly	14-Dec-18	14-Dec-18		NO	14	Pending		N		
Missing	Not Included in Analysis	142584015	FNS	Stanly	14-Dec-18	17-Dec-18		NO	14	Pending		N		
Missing	Not Included in Analysis	142602093	FNS	Stanly	14-Dec-18	14-Dec-18		NO	14	Pending		N		
Missing	Not Included in Analysis	142697083	FNS	Stanly	17-Dec-18	20-Dec-18		NO	11	Pending		N		
Missing	Not Included in Analysis	142634167	FNS	Stanly	17-Dec-18	19-Dec-18		NO	11	Pending		N		
Missing	Not Included in Analysis	142697103	FNS	Stanly	17-Dec-18	20-Dec-18		NO	11	Pending		N		
Missing	Not Included in Analysis	142632265	FNS	Stanly	17-Dec-18	17-Dec-18		NO	11	Pending		N		
Missing	Not Included in Analysis	142626817	FNS	Stanly	17-Dec-18	27-Dec-18		NO	11	Pending		N		
Missing	Not Included in Analysis	142697091	FNS	Stanly	17-Dec-18	20-Dec-18		NO	11	Pending		N		
Missing	Not Included in Analysis	142630990	FNS	Stanly	17-Dec-18	17-Dec-18		NO	11	Pending		N		
Missing	Not Included in Analysis	142632312	FNS	Stanly	17-Dec-18	27-Dec-18		NO	11	Pending		N		
Missing	Not Included in Analysis	142697109	FNS	Stanly	18-Dec-18			NO	10	Pending		N		
Missing	Not Included in Analysis	142697125	FNS	Stanly	18-Dec-18	18-Dec-18		NO	10	Pending		N		
Missing	Not Included in Analysis	142697605	FNS	Stanly	18-Dec-18	27-Dec-18		NO	10	Pending		N		
Missing	Not Included in Analysis	142697607	FNS	Stanly	18-Dec-18			NO	10	Pending		N		
Missing	Not Included in Analysis	142697053	FNS	Stanly	18-Dec-18	27-Dec-18		NO	10	Pending		N		
Missing	Not Included in Analysis	142658246	FNS	Stanly	18-Dec-18	20-Dec-18		NO	10	Pending		N		
Missing	Not Included in Analysis	142697067	FNS	Stanly	18-Dec-18	18-Dec-18		NO	10	Pending		N		
Dropped	Not Included in Analysis	142697106	FNS	Stanly	18-Dec-18	18-Dec-18	28-Dec-18	NO		Withdrawn		10	N	
Timely	Included in Analysis	142697612	FNS	Stanly	18-Dec-18	27-Dec-18	27-Dec-18	NO		Approved	28-Dec-18	10	N	
Missing	Not Included in Analysis	142689709	FNS	Stanly	19-Dec-18	27-Dec-18		NO	9	Pending		N		18-Dec-18
Missing	Not Included in Analysis	142697710	FNS	Stanly	19-Dec-18	19-Dec-18		NO	9	Pending		N		
Missing	Not Included in Analysis	142697679	FNS	Stanly	19-Dec-18			NO	9	Pending		N		
Missing	Not Included in Analysis	142700392	FNS	Stanly	19-Dec-18	19-Dec-18		NO	9	Pending		N		
Missing	Not Included in Analysis	142755352	FNS	Stanly	20-Dec-18			NO	8	Pending		N		
Missing	Not Included in Analysis	142727947	FNS	Stanly	20-Dec-18	20-Dec-18		NO	8	Pending		N		
Missing	Not Included in Analysis	142724746	FNS	Stanly	20-Dec-18	27-Dec-18		NO	8	Pending		N		
Missing	Not Included in Analysis	142761024	FNS	Stanly	20-Dec-18	21-Dec-18		NO	8	Pending		N		
Missing	Not Included in Analysis	142727983	FNS	Stanly	20-Dec-18			NO	8	Pending		N		
Missing	Not Included in Analysis	142727977	FNS	Stanly	20-Dec-18			NO	8	Pending		N		
Missing	Not Included in Analysis	142756520	FNS	Stanly	21-Dec-18	28-Dec-18		NO	7	Pending		N		
Missing	Not Included in Analysis	142761139	FNS	Stanly	21-Dec-18	27-Dec-18		NO	7	Pending		N		
Missing	Not Included in Analysis	142822722	FNS	Stanly	21-Dec-18	28-Dec-18		NO	7	Pending		N		
Missing	Not Included in Analysis	142757995	FNS	Stanly	21-Dec-18	21-Dec-18		NO	7	Pending		N		
Missing	Not Included in Analysis	142761146	FNS	Stanly	21-Dec-18	21-Dec-18		NO	7	Pending		N		
Missing	Not Included in Analysis	142756547	FNS	Stanly	21-Dec-18	27-Dec-18		NO	7	Pending		N		
Missing	Not Included in Analysis	142756523	FNS	Stanly	21-Dec-18			NO	7	Pending		N		
Missing	Not Included in Analysis	142764424	FNS	Stanly	21-Dec-18			NO	7	Pending		N		
Dropped	Not Included in Analysis	142761083	FNS	Stanly	21-Dec-18		27-Dec-18	NO		Withdrawn		6	N	
Dropped	Not Included in Analysis	142761082	FNS	Stanly	21-Dec-18	27-Dec-18		NO		Withdrawn		7	N	
Timely	Included in Analysis	142764404	FNS	Stanly	21-Dec-18	21-Dec-18	27-Dec-18	YES		Approved	28-Dec-18	7	N	21-Dec-18
Timely	Included in Analysis	142761118	FNS	Stanly	27-Dec-18	27-Dec-18		YES		Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142761132	FNS	Stanly	27-Dec-18	27-Dec-18	28-Dec-18	YES		Approved	28-Dec-18	1	N	1-Jan-19
Timely	Included in Analysis	142756517	FNS	Stanly	27-Dec-18	27-Dec-18	27-Dec-18	YES		Approved	30-Dec-18	3	Y	27-Dec-18
Missing	Not Included in Analysis	142822813	FNS	Stanly	28-Dec-18			NO	0	Pending		N		
Missing	Not Included in Analysis	142822826	FNS	Stanly	28-Dec-18	28-Dec-18		NO	0	Pending		N		
Missing	Not Included in Analysis	142820928	FNS	Stanly	28-Dec-18	28-Dec-18		YES	0	Pending		N		
Missing	Not Included in Analysis	142822789	FNS	Stanly	28-Dec-18	28-Dec-18		YES	0	Pending		N		
Missing	Not Included in Analysis	142822699	FNS	Stanly	28-Dec-18	28-Dec-18		YES	0	Pending		N		
Untimely	Not Included in Analysis	142192964	FNS	Stokes	26-Nov-18		26-Dec-18	NO		Denied		30	N	
Missing	Not Included in Analysis	142292513	FNS	Stokes	30-Nov-18			NO	28	Pending		N		
Missing	Not Included in Analysis	142418198	FNS	Stokes	3-Dec-18	5-Dec-18		NO	25	Pending		N		
Missing	Not Included in Analysis	142410811	FNS	Stokes	3-Dec-18	5-Dec-18		NO	25	Pending		N		
Timely	Included in Analysis	142381339	FNS	Stokes	4-Dec-18	4-Dec-18	28-Dec-18	NO		Approved	29-Dec-18	25	N	4-Dec-18
Timely	Included in Analysis	142334857	FNS	Stokes	4-Dec-18	4-Dec-18	26-Dec-18	NO		Approved	30-Dec-18	26	Y	4-Dec-18
Timely	Included in Analysis	142417304	FNS	Stokes	6-Dec-18	6-Dec-18	26-Dec-18	NO		Approved	28-Dec-18	22	N	6-Dec-18
Missing	Not Included in Analysis	142478639	FNS	Stokes	7-Dec-18	7-Dec-18		NO	21	Pending		N		
Missing	Not Included in Analysis	142527123	FNS	Stokes	12-Dec-18			NO	16	Pending		N		
Timely	Included in Analysis	142554459	FNS	Stokes	12-Dec-18	13-Dec-18	26-Dec-18	NO		Approved	26-Dec-18	14	N	12-Dec-18
Missing	Not Included in Analysis	142575967	FNS	Stokes	13-Dec-18	20-Dec-18		NO	15	Pending		N		
Timely	Included in Analysis	142531060	FNS	Stokes	13-Dec-18	13-Dec-18	27-Dec-18	NO		Approved	28-Dec-18	15	N	13-Dec-18
Timely	Included in Analysis	142582038	FNS	Stokes	13-Dec-18	14-Dec-18	27-Dec-18	NO		Approved	28-Dec-18	15	N	13-Dec-18
Timely	Included in Analysis	142632252	FNS	Stokes	14-Dec-18	21-Dec-18	26-Dec-18	NO		Approved	28-Dec-18	14	N	14-Dec-18
Missing	Not Included in Analysis	142629713	FNS	Stokes	17-Dec-18			NO	11	Pending		N		

Missing	Not Included in Analysis	142626482	FNS	Stokes	17-Dec-18	21-Dec-18		NO	11	Pending		N		
Missing	Not Included in Analysis	142661566	FNS	Stokes	18-Dec-18			NO	10	Pending		N		
Missing	Not Included in Analysis	142693172	FNS	Stokes	19-Dec-18			NO	9	Pending		N		
Missing	Not Included in Analysis	142705033	FNS	Stokes	19-Dec-18	19-Dec-18		NO	9	Pending		N		
Dropped	Not Included in Analysis	142821138	FNS	Stokes	19-Dec-18		28-Dec-18	NO		Denied		9	N	
Dropped	Not Included in Analysis	142704280	FNS	Stokes	19-Dec-18		28-Dec-18	NO		Denied		9	N	
Missing	Not Included in Analysis	142757555	FNS	Stokes	21-Dec-18			NO	7	Pending		N		
Timely	Included in Analysis	142755745	FNS	Stokes	21-Dec-18	26-Dec-18	26-Dec-18	YES		Approved	28-Dec-18	7	N	21-Dec-18
Missing	Not Included in Analysis	142758797	FNS	Stokes	26-Dec-18	26-Dec-18		NO	2	Pending		N		
Missing	Not Included in Analysis	142759575	FNS	Stokes	26-Dec-18			NO	2	Pending		N		
Dropped	Not Included in Analysis	142764426	FNS	Stokes	26-Dec-18	26-Dec-18	26-Dec-18	NO		Denied		0	N	
Timely	Included in Analysis	142823689	FNS	Stokes	26-Dec-18	28-Dec-18	28-Dec-18	NO		Approved	29-Dec-18	3	N	26-Dec-18
Timely	Included in Analysis	142764425	FNS	Stokes	26-Dec-18	26-Dec-18	26-Dec-18	YES		Approved	28-Dec-18	2	N	26-Dec-18
Missing	Not Included in Analysis	142761890	FNS	Stokes	27-Dec-18			NO	1	Pending		N		
Missing	Not Included in Analysis	142784765	FNS	Stokes	27-Dec-18	31-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142761916	FNS	Stokes	27-Dec-18	27-Dec-18		NO	1	Pending		N		
Missing	Not Included in Analysis	142790040	FNS	Stokes	27-Dec-18			NO	1	Pending		N		
Missing	Not Included in Analysis	142790444	FNS	Stokes	27-Dec-18			NO	1	Pending		N		
Dropped	Not Included in Analysis	142764026	FNS	Stokes	27-Dec-18	27-Dec-18	28-Dec-18	YES		Denied		1	N	
Timely	Included in Analysis	142763980	FNS	Stokes	27-Dec-18		27-Dec-18	YES		Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142825250	FNS	Stokes	27-Dec-18	27-Dec-18	28-Dec-18	YES		Approved	29-Dec-18	2	N	27-Dec-18
Missing	Not Included in Analysis	142825313	FNS	Stokes	28-Dec-18	28-Dec-18		NO	0	Pending		N		
Untimely	Included in Analysis	142140935	FNS	Surry	20-Nov-18	20-Nov-18	27-Dec-18	NO		Approved	28-Dec-18	38	N	20-Nov-18
Untimely	Not Included in Analysis	142190199	FNS	Surry	26-Nov-18	29-Nov-18	27-Dec-18	NO		Denied		31	N	
Missing	Not Included in Analysis	142249018	FNS	Surry	29-Nov-18			NO	29	Pending		N		
Missing	Not Included in Analysis	142246253	FNS	Surry	29-Nov-18	29-Nov-18		NO	29	Pending		N		
Missing	Not Included in Analysis	142241707	FNS	Surry	29-Nov-18			NO	29	Pending		N		
Dropped	Not Included in Analysis	142242031	FNS	Surry	29-Nov-18	30-Nov-18	27-Dec-18	NO		Denied		28	N	
Missing	Not Included in Analysis	142329222	FNS	Surry	3-Dec-18	3-Dec-18		NO	25	Pending		N		
Missing	Not Included in Analysis	142334987	FNS	Surry	3-Dec-18	4-Dec-18		NO	25	Pending		N		
Missing	Not Included in Analysis	142324611	FNS	Surry	3-Dec-18	3-Dec-18		NO	25	Pending		N		
Timely	Included in Analysis	142413340	FNS	Surry	3-Dec-18	21-Nov-18	28-Dec-18	NO		Approved	29-Dec-18	26	N	3-Dec-18
Missing	Not Included in Analysis	142380164	FNS	Surry	4-Dec-18	4-Dec-18		NO	24	Pending		N		
Missing	Not Included in Analysis	142335858	FNS	Surry	4-Dec-18	4-Dec-18		NO	24	Pending		N		
Missing	Not Included in Analysis	142446202	FNS	Surry	6-Dec-18	6-Dec-18		NO	22	Pending		N		
Timely	Included in Analysis	142477450	FNS	Surry	7-Dec-18	7-Dec-18	28-Dec-18	NO		Approved	31-Dec-18	24	Y	7-Dec-18
Missing	Not Included in Analysis	142556516	FNS	Surry	11-Dec-18			NO	17	Pending		N		
Missing	Not Included in Analysis	142508399	FNS	Surry	11-Dec-18	13-Dec-18		NO	17	Pending		N		
Missing	Not Included in Analysis	142508085	FNS	Surry	11-Dec-18	11-Dec-18		NO	17	Pending		N		
Timely	Included in Analysis	142527821	FNS	Surry	11-Dec-18	14-Dec-18	28-Dec-18	NO		Approved	29-Dec-18	18	N	11-Dec-18
Missing	Not Included in Analysis	142508262	FNS	Surry	12-Dec-18	12-Dec-18		NO	16	Pending		N		
Missing	Not Included in Analysis	142507489	FNS	Surry	12-Dec-18			NO	16	Pending		N		
Missing	Not Included in Analysis	142548614	FNS	Surry	12-Dec-18			NO	16	Pending		N		
Timely	Included in Analysis	142554972	FNS	Surry	12-Dec-18		28-Dec-18	NO		Approved	28-Dec-18	16	N	12-Dec-18
Missing	Not Included in Analysis	142700106	FNS	Surry	13-Dec-18	21-Dec-18		NO	15	Pending		N		
Missing	Not Included in Analysis	142603068	FNS	Surry	14-Dec-18	14-Dec-18		NO	14	Pending		N		
Missing	Not Included in Analysis	142578078	FNS	Surry	14-Dec-18	14-Dec-18		NO	14	Pending		N		
Missing	Not Included in Analysis	142583419	FNS	Surry	14-Dec-18			NO	14	Pending		N		
Missing	Not Included in Analysis	142628714	FNS	Surry	14-Dec-18			NO	14	Pending		N		
Dropped	Not Included in Analysis	142578606	FNS	Surry	14-Dec-18	14-Dec-18	27-Dec-18	NO		Denied		13	N	
Missing	Not Included in Analysis	142666057	FNS	Surry	17-Dec-18	18-Dec-18		NO	11	Pending		N		
Missing	Not Included in Analysis	142663494	FNS	Surry	17-Dec-18	21-Dec-18		NO	11	Pending		N		
Missing	Not Included in Analysis	142630218	FNS	Surry	17-Dec-18	17-Dec-18		NO	11	Pending		N		
Missing	Not Included in Analysis	142601433	FNS	Surry	17-Dec-18	18-Dec-18		NO	11	Pending		N		
Missing	Not Included in Analysis	142630265	FNS	Surry	17-Dec-18	17-Dec-18		NO	11	Pending		N		
Missing	Not Included in Analysis	142640501	FNS	Surry	17-Dec-18	17-Dec-18		NO	11	Pending		N		
Missing	Not Included in Analysis	142641559	FNS	Surry	17-Dec-18	17-Dec-18		NO	11	Pending		N		
Missing	Not Included in Analysis	142641184	FNS	Surry	17-Dec-18	17-Dec-18		NO	11	Pending		N		
Timely	Included in Analysis	142627035	FNS	Surry	17-Dec-18		28-Dec-18	NO		Approved	28-Dec-18	11	N	17-Dec-18
Timely	Included in Analysis	142668150	FNS	Surry	17-Dec-18	18-Dec-18	27-Dec-18	NO		Approved	28-Dec-18	11	N	17-Dec-18
Timely	Included in Analysis	142639523	FNS	Surry	17-Dec-18		27-Dec-18	NO		Approved	28-Dec-18	11	N	17-Dec-18
Timely	Included in Analysis	142634639	FNS	Surry	17-Dec-18	17-Dec-18	28-Dec-18	NO		Approved	29-Dec-18	12	N	17-Dec-18
Timely	Included in Analysis	142704266	FNS	Surry	17-Dec-18	17-Dec-18	28-Dec-18	NO		Approved	31-Dec-18	14	Y	17-Dec-18
Missing	Not Included in Analysis	142826756	FNS	Surry	17-Dec-18			YES	11	Pending		N		
Untimely	Not Included in Analysis	142629503	FNS	Surry	17-Dec-18		28-Dec-18	YES		Withdrawn		11	N	
Untimely	Included in Analysis	142631027	FNS	Surry	17-Dec-18		27-Dec-18	YES		Approved	28-Dec-18	11	N	17-Dec-18
Untimely	Included in Analysis	142629464	FNS	Surry	17-Dec-18		28-Dec-18	YES		Approved	30-Dec-18	13	Y	1-Jan-19

Missing	Not Included in Analysis	142689521	FNS	Surry	19-Dec-18	27-Dec-18	NO	9	Pending		N		
Missing	Not Included in Analysis	142698564	FNS	Surry	19-Dec-18	19-Dec-18	NO	9	Pending		N		
Missing	Not Included in Analysis	142704297	FNS	Surry	19-Dec-18	19-Dec-18	NO	9	Pending		N		
Missing	Not Included in Analysis	142706650	FNS	Surry	20-Dec-18	20-Dec-18	NO	8	Pending		N		
Missing	Not Included in Analysis	142705894	FNS	Surry	20-Dec-18	20-Dec-18	NO	8	Pending		N		
Missing	Not Included in Analysis	142724708	FNS	Surry	20-Dec-18	27-Dec-18	NO	8	Pending		N		
Timely	Included in Analysis	142761899	FNS	Surry	20-Dec-18	20-Dec-18	27-Dec-18 YES	Approved		27-Dec-18	7	N	1-Jan-19
Missing	Not Included in Analysis	142759969	FNS	Surry	21-Dec-18	27-Dec-18	NO	7	Pending		N		
Missing	Not Included in Analysis	142759717	FNS	Surry	21-Dec-18	21-Dec-18	NO	7	Pending		N		
Missing	Not Included in Analysis	142759269	FNS	Surry	21-Dec-18	21-Dec-18	NO	7	Pending		N		
Missing	Not Included in Analysis	142754655	FNS	Surry	21-Dec-18	21-Dec-18	NO	7	Pending		N		
Timely	Included in Analysis	142762289	FNS	Surry	21-Dec-18	21-Dec-18	28-Dec-18 NO	Approved		29-Dec-18	8	N	21-Dec-18
Missing	Not Included in Analysis	142766534	FNS	Surry	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142796088	FNS	Surry	27-Dec-18	31-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142761106	FNS	Surry	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142791646	FNS	Surry	27-Dec-18	20-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142755480	FNS	Surry	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142769548	FNS	Surry	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142797575	FNS	Surry	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142792346	FNS	Surry	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Dropped	Not Included in Analysis	142793899	FNS	Surry	27-Dec-18	27-Dec-18	28-Dec-18 NO	Denied			1	N	
Timely	Included in Analysis	142762474	FNS	Surry	27-Dec-18	27-Dec-18	27-Dec-18 NO	Approved		27-Dec-18	0	N	27-Dec-18
Missing	Not Included in Analysis	142766567	FNS	Surry	27-Dec-18	27-Dec-18	YES	1	Pending		N		
Timely	Included in Analysis	142759789	FNS	Surry	27-Dec-18	27-Dec-18	27-Dec-18 YES	Approved		28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142796845	FNS	Surry	27-Dec-18	27-Dec-18	27-Dec-18 YES	Approved		28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142755533	FNS	Surry	27-Dec-18	27-Dec-18	27-Dec-18 YES	Approved		28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142755496	FNS	Surry	27-Dec-18	27-Dec-18	27-Dec-18 YES	Approved		28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142827011	FNS	Surry	27-Dec-18	28-Dec-18	28-Dec-18 YES	Approved		29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142766574	FNS	Surry	27-Dec-18	27-Dec-18	27-Dec-18 YES	Approved		30-Dec-18	3	Y	27-Dec-18
Timely	Included in Analysis	142761135	FNS	Surry	27-Dec-18	27-Dec-18	27-Dec-18 YES	Approved		30-Dec-18	3	Y	27-Dec-18
Timely	Included in Analysis	142766565	FNS	Surry	27-Dec-18	27-Dec-18	28-Dec-18 YES	Approved		31-Dec-18	4	Y	27-Dec-18
Missing	Not Included in Analysis	142825815	FNS	Surry	28-Dec-18	28-Dec-18	NO	0	Pending		N		
Missing	Not Included in Analysis	142825753	FNS	Surry	28-Dec-18	28-Dec-18	NO	0	Pending		N		
Missing	Not Included in Analysis	142820663	FNS	Surry	28-Dec-18	28-Dec-18	NO	0	Pending		N		
Missing	Not Included in Analysis	142826313	FNS	Surry	28-Dec-18	28-Dec-18	NO	0	Pending		N		
Timely	Included in Analysis	142823737	FNS	Surry	28-Dec-18	28-Dec-18	28-Dec-18 NO	Approved		28-Dec-18	0	N	28-Dec-18
Timely	Included in Analysis	142826257	FNS	Surry	28-Dec-18	28-Dec-18	28-Dec-18 NO	Approved		28-Dec-18	0	N	28-Dec-18
Timely	Included in Analysis	142829579	FNS	Surry	28-Dec-18	28-Dec-18	28-Dec-18 NO	Approved		30-Dec-18	2	Y	28-Dec-18
Timely	Included in Analysis	142826253	FNS	Surry	28-Dec-18	28-Dec-18	28-Dec-18 NO	Approved		31-Dec-18	3	Y	28-Dec-18
Missing	Not Included in Analysis	142818445	FNS	Surry	28-Dec-18	28-Dec-18	YES	0	Pending		N		
Timely	Included in Analysis	142826282	FNS	Surry	28-Dec-18	28-Dec-18	28-Dec-18 YES	Approved		29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142824020	FNS	Surry	28-Dec-18	28-Dec-18	28-Dec-18 YES	Approved		31-Dec-18	3	Y	28-Dec-18
Untimely	Included in Analysis	142200536	FNS	Swain	27-Nov-18	30-Nov-18	27-Dec-18 YES	Approved		29-Dec-18	32	Y	1-Dec-18
Missing	Not Included in Analysis	142333636	FNS	Swain	4-Dec-18	4-Dec-18	NO	24	Pending		N		
Timely	Included in Analysis	142415690	FNS	Swain	5-Dec-18	5-Dec-18	28-Dec-18 NO	Approved		28-Dec-18	23	N	1-Jan-19
Missing	Not Included in Analysis	142550983	FNS	Swain	11-Dec-18	13-Dec-18	NO	17	Pending		N		
Missing	Not Included in Analysis	142507585	FNS	Swain	11-Dec-18	11-Dec-18	NO	17	Pending		N		
Missing	Not Included in Analysis	142530755	FNS	Swain	12-Dec-18	12-Dec-18	NO	16	Pending		N		
Missing	Not Included in Analysis	142603265	FNS	Swain	14-Dec-18	14-Dec-18	NO	14	Pending		N		
Missing	Not Included in Analysis	142636706	FNS	Swain	17-Dec-18	17-Dec-18	NO	11	Pending		N		
Missing	Not Included in Analysis	142633636	FNS	Swain	17-Dec-18	18-Dec-18	NO	11	Pending		N		
Missing	Not Included in Analysis	142636884	FNS	Swain	17-Dec-18	17-Dec-18	NO	11	Pending		N		
Missing	Not Included in Analysis	142671114	FNS	Swain	17-Dec-18	17-Dec-18	NO	11	Pending		N		
Missing	Not Included in Analysis	142662075	FNS	Swain	18-Dec-18	18-Dec-18	NO	10	Pending		N		
Missing	Not Included in Analysis	142702898	FNS	Swain	19-Dec-18	19-Dec-18	NO	9	Pending		N		
Timely	Included in Analysis	142821437	FNS	Swain	21-Dec-18	21-Dec-18	28-Dec-18 NO	Approved		29-Dec-18	8	N	21-Dec-18
Missing	Not Included in Analysis	142793665	FNS	Swain	27-Dec-18	28-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142760632	FNS	Swain	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Timely	Included in Analysis	142757076	FNS	Swain	27-Dec-18	27-Dec-18	28-Dec-18 YES	Approved		29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142764017	FNS	Swain	27-Dec-18	27-Dec-18	28-Dec-18 YES	Approved		29-Dec-18	2	N	27-Dec-18
Missing	Not Included in Analysis	142825311	FNS	Swain	28-Dec-18	28-Dec-18	NO	0	Pending		N		
Missing	Not Included in Analysis	142793683	FNS	Swain	28-Dec-18	28-Dec-18	NO	0	Pending		N		
Timely	Included in Analysis	142825244	FNS	Swain	28-Dec-18	28-Dec-18	28-Dec-18 YES	Approved		28-Dec-18	0	N	1-Jan-19
Untimely	Not Included in Analysis	142200120	FNS	Transylvania	26-Nov-18	26-Nov-18	27-Dec-18 NO	Denied			31	N	
Untimely	Not Included in Analysis	142198143	FNS	Transylvania	26-Nov-18	26-Nov-18	27-Dec-18 NO	Denied			31	N	
Untimely	Not Included in Analysis	142200434	FNS	Transylvania	27-Nov-18	27-Dec-18	NO	30	Denied		N		
Missing	Not Included in Analysis	142248533	FNS	Transylvania	29-Nov-18	29-Nov-18	NO	29	Pending		N		

Missing	Not Included in Analysis	142287197	FNS	Transylvania	30-Nov-18	30-Nov-18	NO	28	Pending		N		
Missing	Not Included in Analysis	142291234	FNS	Transylvania	30-Nov-18	5-Dec-18	NO	28	Pending		N		
Missing	Not Included in Analysis	142381657	FNS	Transylvania	4-Dec-18	6-Dec-18	NO	24	Pending		N		
Timely	Included in Analysis	142337992	FNS	Transylvania	4-Dec-18	4-Dec-18	27-Dec-18 NO	Approved		28-Dec-18	24	N	4-Dec-18
Missing	Not Included in Analysis	142471512	FNS	Transylvania	6-Dec-18		NO	22	Pending		N		
Missing	Not Included in Analysis	142508438	FNS	Transylvania	7-Dec-18	7-Dec-18	NO	21	Pending		N		
Missing	Not Included in Analysis	142480976	FNS	Transylvania	7-Dec-18		NO	21	Pending		N		
Missing	Not Included in Analysis	142583143	FNS	Transylvania	14-Dec-18		NO	14	Pending		N		
Timely	Included in Analysis	142583110	FNS	Transylvania	14-Dec-18		28-Dec-18 NO	Approved		30-Dec-18	16	Y	14-Dec-18
Timely	Included in Analysis	142662759	FNS	Transylvania	17-Dec-18		27-Dec-18 NO	Approved		28-Dec-18	11	N	17-Dec-18
Missing	Not Included in Analysis	142663556	FNS	Transylvania	18-Dec-18	18-Dec-18	NO	10	Pending		N		
Missing	Not Included in Analysis	142701634	FNS	Transylvania	18-Dec-18		NO	10	Pending		N		
Missing	Not Included in Analysis	142669706	FNS	Transylvania	18-Dec-18	18-Dec-18	NO	10	Pending		N		
Missing	Not Included in Analysis	142756153	FNS	Transylvania	20-Dec-18		NO	8	Pending		N		
Missing	Not Included in Analysis	142767626	FNS	Transylvania	21-Dec-18	27-Dec-18	NO	7	Pending		N		
Missing	Not Included in Analysis	142795025	FNS	Transylvania	27-Dec-18	27-Dec-18	NO	1	Pending		N		
Missing	Not Included in Analysis	142827527	FNS	Transylvania	27-Dec-18		NO	1	Pending		N		
Timely	Included in Analysis	142796066	FNS	Transylvania	27-Dec-18	27-Dec-18	27-Dec-18 NO	Approved		28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142756843	FNS	Transylvania	27-Dec-18	27-Dec-18	27-Dec-18 YES	Approved		28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142795041	FNS	Transylvania	27-Dec-18		28-Dec-18 YES	Approved		28-Dec-18	1	N	28-Dec-18
Missing	Not Included in Analysis	142828411	FNS	Transylvania	28-Dec-18	28-Dec-18	NO	0	Pending		N		
Missing	Not Included in Analysis	142821762	FNS	Transylvania	28-Dec-18	28-Dec-18	NO	0	Pending		N		
Missing	Not Included in Analysis	142819151	FNS	Transylvania	28-Dec-18		NO	0	Pending		N		
Missing	Not Included in Analysis	142825031	FNS	Transylvania	28-Dec-18	28-Dec-18	NO	0	Pending		N		
Missing	Not Included in Analysis	142821766	FNS	Transylvania	28-Dec-18		YES	0	Pending		N		
Missing	Not Included in Analysis	142825085	FNS	Transylvania	28-Dec-18	28-Dec-18	YES	0	Pending		N		
Timely	Included in Analysis	142828438	FNS	Transylvania	28-Dec-18		28-Dec-18 YES	Approved		29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142827645	FNS	Transylvania	28-Dec-18	28-Dec-18	28-Dec-18 YES	Approved		31-Dec-18	3	Y	28-Dec-18
Missing	Not Included in Analysis	142629224	FNS	Tyrrell	17-Dec-18		NO	11	Pending		N		
Timely	Included in Analysis	142693540	FNS	Tyrrell	19-Dec-18	19-Dec-18	27-Dec-18 NO	Approved		28-Dec-18	9	N	19-Dec-18
Missing	Not Included in Analysis	142697915	FNS	Tyrrell	20-Dec-18	20-Dec-18	NO	8	Pending		N		
Missing	Not Included in Analysis	142697959	FNS	Tyrrell	20-Dec-18	20-Dec-18	NO	8	Pending		N		
Missing	Not Included in Analysis	142761519	FNS	Tyrrell	21-Dec-18		NO	7	Pending		N		
Missing	Not Included in Analysis	142827575	FNS	Tyrrell	28-Dec-18	28-Dec-18	NO	0	Pending		N		
Timely	Included in Analysis	142827596	FNS	Tyrrell	28-Dec-18	28-Dec-18	28-Dec-18 YES	Approved		29-Dec-18	1	N	28-Dec-18
Untimely	Not Included in Analysis	142193707	FNS	Union	26-Nov-18	26-Nov-18	27-Dec-18 NO	Denied			31	N	
Untimely	Not Included in Analysis	142190151	FNS	Union	26-Nov-18	27-Nov-18	27-Dec-18 NO	Denied			31	N	
Untimely	Not Included in Analysis	142173158	FNS	Union	26-Nov-18	4-Dec-18	27-Dec-18 NO	Denied			31	N	
Untimely	Not Included in Analysis	142219797	FNS	Union	27-Nov-18	28-Nov-18	27-Dec-18 NO	Denied			30	N	
Untimely	Not Included in Analysis	142200053	FNS	Union	27-Nov-18	27-Nov-18	27-Dec-18 NO	Denied			30	N	
Untimely	Not Included in Analysis	142200703	FNS	Union	27-Nov-18	27-Nov-18	27-Dec-18 NO	Denied			30	N	
Untimely	Not Included in Analysis	142242483	FNS	Union	27-Nov-18	4-Dec-18	27-Dec-18 NO	Denied			30	N	
Untimely	Not Included in Analysis	142192813	FNS	Union	27-Nov-18	27-Nov-18	27-Dec-18 NO	Denied			30	N	
Untimely	Not Included in Analysis	142240642	FNS	Union	28-Nov-18	4-Dec-18	28-Dec-18 NO	Denied			30	N	
Untimely	Not Included in Analysis	142219829	FNS	Union	28-Nov-18	3-Dec-18	28-Dec-18 NO	Denied			30	N	
Missing	Not Included in Analysis	142219437	FNS	Union	29-Nov-18	29-Nov-18	NO	29	Pending		N		
Untimely	Included in Analysis	142241209	FNS	Union	29-Nov-18	11-Dec-18	27-Dec-18 NO	Approved		30-Dec-18	31	Y	29-Nov-18
Missing	Not Included in Analysis	142316202	FNS	Union	3-Dec-18	3-Dec-18	NO	25	Pending		N		
Missing	Not Included in Analysis	142332419	FNS	Union	3-Dec-18	3-Dec-18	NO	25	Pending		N		
Timely	Included in Analysis	142322013	FNS	Union	3-Dec-18	3-Dec-18	28-Dec-18 NO	Approved		29-Dec-18	26	N	3-Dec-18
Timely	Included in Analysis	142326615	FNS	Union	3-Dec-18	27-Dec-18	27-Dec-18 NO	Approved		30-Dec-18	27	Y	3-Dec-18
Missing	Not Included in Analysis	142338088	FNS	Union	4-Dec-18	4-Dec-18	NO	24	Pending		N		
Missing	Not Included in Analysis	142376435	FNS	Union	4-Dec-18		NO	24	Pending		N		
Dropped	Not Included in Analysis	142377487	FNS	Union	4-Dec-18	4-Dec-18	28-Dec-18 NO	Denied			24	N	
Timely	Included in Analysis	142338454	FNS	Union	4-Dec-18	4-Dec-18	28-Dec-18 NO	Approved		29-Dec-18	25	N	4-Dec-18
Missing	Not Included in Analysis	142402149	FNS	Union	5-Dec-18	10-Dec-18	NO	23	Pending		N		
Dropped	Not Included in Analysis	142409125	FNS	Union	5-Dec-18	5-Dec-18	28-Dec-18 NO	Denied			23	N	
Timely	Included in Analysis	142387720	FNS	Union	5-Dec-18	12-Dec-18	27-Dec-18 NO	Approved		30-Dec-18	25	Y	5-Dec-18
Timely	Included in Analysis	142385938	FNS	Union	5-Dec-18	12-Dec-18	28-Dec-18 NO	Approved		31-Dec-18	26	Y	5-Dec-18
Missing	Not Included in Analysis	142444068	FNS	Union	6-Dec-18		NO	22	Pending		N		
Missing	Not Included in Analysis	142442250	FNS	Union	6-Dec-18	6-Dec-18	NO	22	Pending		N		
Missing	Not Included in Analysis	142446383	FNS	Union	6-Dec-18	6-Dec-18	NO	22	Pending		N		
Missing	Not Included in Analysis	142418821	FNS	Union	6-Dec-18		NO	22	Pending		N		
Missing	Not Included in Analysis	142446176	FNS	Union	6-Dec-18	7-Dec-18	NO	22	Pending		N		
Dropped	Not Included in Analysis	142444604	FNS	Union	6-Dec-18	7-Dec-18	27-Dec-18 NO	Denied			21	N	
Timely	Included in Analysis	142445344	FNS	Union	6-Dec-18	6-Dec-18	28-Dec-18 NO	Approved		28-Dec-18	22	N	1-Jan-19
Timely	Included in Analysis	142439761	FNS	Union	6-Dec-18	6-Dec-18	28-Dec-18 NO	Approved		29-Dec-18	23	N	6-Dec-18

Missing	Not Included in Analysis	142478596	FNS	Union	7-Dec-18	7-Dec-18	NO	21	Pending	N
Missing	Not Included in Analysis	142577909	FNS	Union	7-Dec-18	14-Dec-18	NO	21	Pending	N
Missing	Not Included in Analysis	142481946	FNS	Union	7-Dec-18	13-Dec-18	NO	21	Pending	N
Missing	Not Included in Analysis	142469752	FNS	Union	7-Dec-18	7-Dec-18	NO	21	Pending	N
Missing	Not Included in Analysis	142480689	FNS	Union	7-Dec-18		NO	21	Pending	N
Dropped	Not Included in Analysis	142474067	FNS	Union	7-Dec-18	7-Dec-18	28-Dec-18 NO		Denied	21 N
Missing	Not Included in Analysis	142500991	FNS	Union	10-Dec-18	13-Dec-18	NO	18	Pending	N
Missing	Not Included in Analysis	142506525	FNS	Union	10-Dec-18		NO	18	Pending	N
Missing	Not Included in Analysis	142505802	FNS	Union	11-Dec-18	11-Dec-18	NO	17	Pending	N
Missing	Not Included in Analysis	142529820	FNS	Union	11-Dec-18	11-Dec-18	NO	17	Pending	N
Missing	Not Included in Analysis	142552766	FNS	Union	11-Dec-18	13-Dec-18	NO	17	Pending	N
Missing	Not Included in Analysis	142525719	FNS	Union	11-Dec-18	12-Dec-18	NO	17	Pending	N
Missing	Not Included in Analysis	142524801	FNS	Union	11-Dec-18	17-Dec-18	NO	17	Pending	N
Missing	Not Included in Analysis	142504666	FNS	Union	12-Dec-18	12-Dec-18	NO	16	Pending	N
Missing	Not Included in Analysis	142524883	FNS	Union	12-Dec-18	14-Dec-18	NO	16	Pending	N
Missing	Not Included in Analysis	142530951	FNS	Union	12-Dec-18	12-Dec-18	NO	16	Pending	N
Missing	Not Included in Analysis	142556021	FNS	Union	13-Dec-18	13-Dec-18	NO	15	Pending	N
Missing	Not Included in Analysis	142550486	FNS	Union	13-Dec-18	13-Dec-18	NO	15	Pending	N
Missing	Not Included in Analysis	142575963	FNS	Union	13-Dec-18	14-Dec-18	NO	15	Pending	N
Missing	Not Included in Analysis	142576640	FNS	Union	13-Dec-18	13-Dec-18	NO	15	Pending	N
Missing	Not Included in Analysis	142601112	FNS	Union	14-Dec-18	18-Dec-18	NO	14	Pending	N
Missing	Not Included in Analysis	142556609	FNS	Union	14-Dec-18	14-Dec-18	NO	14	Pending	N
Missing	Not Included in Analysis	142598392	FNS	Union	14-Dec-18	18-Dec-18	NO	14	Pending	N
Missing	Not Included in Analysis	142582575	SNAP	Union	14-Dec-18	14-Dec-18	NO	14	Pending	N
Missing	Not Included in Analysis	142601102	FNS	Union	14-Dec-18	21-Dec-18	NO	14	Pending	N
Missing	Not Included in Analysis	142639749	FNS	Union	14-Dec-18	21-Dec-18	NO	14	Pending	N
Missing	Not Included in Analysis	142582644	FNS	Union	14-Dec-18	14-Dec-18	NO	14	Pending	N
Missing	Not Included in Analysis	142637102	FNS	Union	17-Dec-18		NO	11	Pending	N
Missing	Not Included in Analysis	142634163	FNS	Union	17-Dec-18	20-Dec-18	NO	11	Pending	N
Missing	Not Included in Analysis	142627256	FNS	Union	17-Dec-18		NO	11	Pending	N
Missing	Not Included in Analysis	142705081	FNS	Union	17-Dec-18		NO	11	Pending	N
Missing	Not Included in Analysis	142635327	FNS	Union	17-Dec-18	17-Dec-18	NO	11	Pending	N
Missing	Not Included in Analysis	142635329	FNS	Union	17-Dec-18	17-Dec-18	NO	11	Pending	N
Missing	Not Included in Analysis	142601708	FNS	Union	17-Dec-18	20-Dec-18	NO	11	Pending	N
Missing	Not Included in Analysis	142669147	FNS	Union	18-Dec-18	18-Dec-18	NO	10	Pending	N
Missing	Not Included in Analysis	142669377	FNS	Union	18-Dec-18		NO	10	Pending	N
Missing	Not Included in Analysis	142658230	FNS	Union	18-Dec-18	21-Dec-18	NO	10	Pending	N
Missing	Not Included in Analysis	142663223	FNS	Union	18-Dec-18	18-Dec-18	NO	10	Pending	N
Missing	Not Included in Analysis	142667687	FNS	Union	18-Dec-18	18-Dec-18	NO	10	Pending	N
Missing	Not Included in Analysis	142759348	FNS	Union	18-Dec-18	27-Dec-18	NO	10	Pending	N
Missing	Not Included in Analysis	142694257	FNS	Union	19-Dec-18	19-Dec-18	NO	9	Pending	N
Missing	Not Included in Analysis	142706229	FNS	Union	19-Dec-18	27-Dec-18	NO	9	Pending	N
Missing	Not Included in Analysis	142701426	FNS	Union	19-Dec-18		NO	9	Pending	N
Missing	Not Included in Analysis	142698306	FNS	Union	19-Dec-18	19-Dec-18	NO	9	Pending	N
Missing	Not Included in Analysis	142696846	FNS	Union	19-Dec-18	21-Dec-18	YES	9	Pending	N
Missing	Not Included in Analysis	142702221	FNS	Union	20-Dec-18	20-Dec-18	NO	8	Pending	N
Missing	Not Included in Analysis	142706654	FNS	Union	20-Dec-18	27-Dec-18	NO	8	Pending	N
Missing	Not Included in Analysis	142721177	FNS	Union	20-Dec-18	20-Dec-18	NO	8	Pending	N
Untimely	Not Included in Analysis	142760531	FNS	Union	20-Dec-18	27-Dec-18	28-Dec-18 YES		Denied	8 N
Missing	Not Included in Analysis	142763785	FNS	Union	21-Dec-18	21-Dec-18	NO	7	Pending	N
Missing	Not Included in Analysis	142765159	FNS	Union	21-Dec-18		NO	7	Pending	N
Missing	Not Included in Analysis	142757679	FNS	Union	21-Dec-18	21-Dec-18	NO	7	Pending	N
Missing	Not Included in Analysis	142761793	FNS	Union	21-Dec-18		NO	7	Pending	N
Missing	Not Included in Analysis	142721229	FNS	Union	21-Dec-18		NO	7	Pending	N
Missing	Not Included in Analysis	142766409	FNS	Union	21-Dec-18	21-Dec-18	NO	7	Pending	N
Missing	Not Included in Analysis	142761374	FNS	Union	21-Dec-18		NO	7	Pending	N
Timely	Included in Analysis	142766366	FNS	Union	21-Dec-18	21-Dec-18	27-Dec-18 NO	Approved	27-Dec-18	6 N
Timely	Included in Analysis	142759073	FNS	Union	21-Dec-18	21-Dec-18	27-Dec-18 NO	Approved	27-Dec-18	6 N
Timely	Included in Analysis	142760315	FNS	Union	21-Dec-18	21-Dec-18	27-Dec-18 NO	Approved	27-Dec-18	6 N
Timely	Included in Analysis	142763064	FNS	Union	21-Dec-18	21-Dec-18	27-Dec-18 NO	Approved	28-Dec-18	7 N
Timely	Included in Analysis	142758225	FNS	Union	21-Dec-18		27-Dec-18 YES	Approved	27-Dec-18	6 N
Missing	Not Included in Analysis	142794030	FNS	Union	27-Dec-18		NO	1	Pending	N
Missing	Not Included in Analysis	142760424	FNS	Union	27-Dec-18	27-Dec-18	NO	1	Pending	N
Missing	Not Included in Analysis	142793009	FNS	Union	27-Dec-18	28-Dec-18	NO	1	Pending	N
Missing	Not Included in Analysis	142788176	FNS	Union	27-Dec-18	28-Dec-18	NO	1	Pending	N
Missing	Not Included in Analysis	142790737	FNS	Union	27-Dec-18		NO	1	Pending	N
Dropped	Not Included in Analysis	142755473	FNS	Union	27-Dec-18	27-Dec-18	28-Dec-18 NO		Denied	1 N

Dropped	Not Included in Analysis	142754760	FNS	Union	27-Dec-18	27-Dec-18	28-Dec-18	NO	Denied			1	N	
Timely	Included in Analysis	142760871	FNS	Union	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	27-Dec-18		0	N	1-Jan-19
Timely	Included in Analysis	142755509	FNS	Union	27-Dec-18		27-Dec-18	NO	Approved	27-Dec-18		0	N	27-Dec-18
Timely	Included in Analysis	142794496	FNS	Union	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18		1	N	27-Dec-18
Timely	Included in Analysis	142766219	FNS	Union	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18		1	N	27-Dec-18
Timely	Included in Analysis	142755498	FNS	Union	27-Dec-18	27-Dec-18	28-Dec-18	NO	Approved	28-Dec-18		1	N	27-Dec-18
Timely	Included in Analysis	142754732	FNS	Union	27-Dec-18	27-Dec-18	28-Dec-18	NO	Approved	29-Dec-18		2	N	27-Dec-18
Missing	Not Included in Analysis	142794326	FNS	Union	27-Dec-18	31-Dec-18		YES	1 Pending				N	
Missing	Not Included in Analysis	142788086	FNS	Union	27-Dec-18	2-Jan-19		YES	1 Pending				N	
Dropped	Not Included in Analysis	142792970	FNS	Union	27-Dec-18		28-Dec-18	YES	Denied			1	N	
Timely	Included in Analysis	142756351	FNS	Union	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18		1	N	27-Dec-18
Timely	Included in Analysis	142756863	FNS	Union	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18		1	N	27-Dec-18
Timely	Included in Analysis	142765226	FNS	Union	27-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	29-Dec-18		2	N	27-Dec-18
Timely	Included in Analysis	142754734	FNS	Union	27-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	29-Dec-18		2	N	27-Dec-18
Timely	Included in Analysis	142793219	FNS	Union	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	30-Dec-18		3	Y	27-Dec-18
Missing	Not Included in Analysis	142819001	FNS	Union	28-Dec-18	28-Dec-18		NO	0 Pending				N	
Missing	Not Included in Analysis	142820181	FNS	Union	28-Dec-18	28-Dec-18		NO	0 Pending				N	
Missing	Not Included in Analysis	142822796	FNS	Union	28-Dec-18			NO	0 Pending				N	
Missing	Not Included in Analysis	142815602	FNS	Union	28-Dec-18			NO	0 Pending				N	
Missing	Not Included in Analysis	142830156	FNS	Union	28-Dec-18	28-Dec-18		NO	0 Pending				N	
Missing	Not Included in Analysis	142819019	FNS	Union	28-Dec-18			NO	0 Pending				N	
Timely	Included in Analysis	142823996	FNS	Union	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	30-Dec-18		2	Y	1-Jan-19
Missing	Not Included in Analysis	142818438	FNS	Union	28-Dec-18			YES	0 Pending				N	
Timely	Included in Analysis	142827054	FNS	Union	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	28-Dec-18		0	N	1-Jan-19
Timely	Included in Analysis	142822988	FNS	Union	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18		1	N	28-Dec-18
Timely	Included in Analysis	142820678	FNS	Union	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18		3	Y	28-Dec-18
Missing	Not Included in Analysis	140022823	FNS	Unknown County	20-Aug-18			YES	130 Pending				N	
Missing	Not Included in Analysis	140560239	FNS	Unknown County	18-Sep-18			YES	101 Pending				N	
Missing	Not Included in Analysis	142633215	FNS	Unknown County	17-Dec-18			NO	11 Pending				N	
Missing	Not Included in Analysis	142673671	FNS	Unknown County	18-Dec-18			NO	10 Pending				N	
Missing	Not Included in Analysis	142657540	FNS	Unknown County	18-Dec-18			NO	10 Pending				N	
Missing	Not Included in Analysis	142706249	FNS	Unknown County	19-Dec-18			NO	9 Pending				N	
Missing	Not Included in Analysis	142690284	FNS	Unknown County	19-Dec-18			NO	9 Pending				N	
Missing	Not Included in Analysis	142723857	FNS	Unknown County	20-Dec-18			NO	8 Pending				N	
Missing	Not Included in Analysis	142725949	FNS	Unknown County	20-Dec-18			NO	8 Pending				N	
Missing	Not Included in Analysis	142793380	FNS	Unknown County	27-Dec-18			NO	1 Pending				N	
Missing	Not Included in Analysis	142793027	FNS	Unknown County	27-Dec-18			NO	1 Pending				N	
Missing	Not Included in Analysis	142794092	FNS	Unknown County	27-Dec-18			NO	1 Pending				N	
Missing	Not Included in Analysis	142794840	FNS	Unknown County	28-Dec-18			NO	0 Pending				N	
Untimely	Not Included in Analysis	141800281	FNS	Vance	5-Nov-18	28-Nov-18	27-Dec-18	NO	Denied			52	N	
Untimely	Not Included in Analysis	141993371	FNS	Vance	9-Nov-18	13-Nov-18	27-Dec-18	NO	Denied			48	N	
Untimely	Not Included in Analysis	142193176	FNS	Vance	26-Nov-18		27-Dec-18	NO	Denied			31	N	
Untimely	Not Included in Analysis	142187585	FNS	Vance	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied			31	N	
Missing	Not Included in Analysis	142242962	FNS	Vance	29-Nov-18	29-Nov-18		NO	29 Pending				N	
Missing	Not Included in Analysis	142243557	FNS	Vance	30-Nov-18	30-Nov-18		NO	28 Pending				N	
Timely	Included in Analysis	142243514	FNS	Vance	30-Nov-18	30-Nov-18	28-Dec-18	NO	Approved	29-Dec-18		29	N	30-Nov-18
Timely	Included in Analysis	142314954	FNS	Vance	3-Dec-18	3-Dec-18	27-Dec-18	NO	Approved	28-Dec-18		25	N	3-Dec-18
Timely	Included in Analysis	142314839	FNS	Vance	3-Dec-18	3-Dec-18	28-Dec-18	NO	Approved	29-Dec-18		26	N	3-Dec-18
Missing	Not Included in Analysis	142383110	FNS	Vance	4-Dec-18			NO	24 Pending				N	
Missing	Not Included in Analysis	142337986	FNS	Vance	4-Dec-18	4-Dec-18		NO	24 Pending				N	
Dropped	Not Included in Analysis	142337377	FNS	Vance	4-Dec-18	4-Dec-18	28-Dec-18	NO	Denied			24	N	
Timely	Included in Analysis	142379457	FNS	Vance	4-Dec-18	4-Dec-18	28-Dec-18	NO	Approved	29-Dec-18		25	N	4-Dec-18
Timely	Included in Analysis	142416794	FNS	Vance	5-Dec-18	5-Dec-18	28-Dec-18	NO	Approved	28-Dec-18		23	N	1-Jan-19
Timely	Included in Analysis	142416707	FNS	Vance	5-Dec-18	5-Dec-18	28-Dec-18	NO	Approved	29-Dec-18		24	N	5-Dec-18
Missing	Not Included in Analysis	142443601	FNS	Vance	6-Dec-18	6-Dec-18		NO	22 Pending				N	
Missing	Not Included in Analysis	142443563	FNS	Vance	6-Dec-18	6-Dec-18		NO	22 Pending				N	
Timely	Included in Analysis	142416895	FNS	Vance	6-Dec-18	6-Dec-18	27-Dec-18	NO	Approved	27-Dec-18		21	N	1-Jan-19
Missing	Not Included in Analysis	142477980	FNS	Vance	7-Dec-18			NO	21 Pending				N	
Missing	Not Included in Analysis	142470451	FNS	Vance	7-Dec-18	7-Dec-18		NO	21 Pending				N	
Missing	Not Included in Analysis	142466038	FNS	Vance	7-Dec-18			NO	21 Pending				N	
Timely	Included in Analysis	142473112	FNS	Vance	7-Dec-18	7-Dec-18	28-Dec-18	NO	Approved	29-Dec-18		22	N	7-Dec-18
Missing	Not Included in Analysis	142482596	FNS	Vance	11-Dec-18			NO	17 Pending				N	
Missing	Not Included in Analysis	142526820	FNS	Vance	11-Dec-18	11-Dec-18		NO	17 Pending				N	
Missing	Not Included in Analysis	142508894	FNS	Vance	11-Dec-18			NO	17 Pending				N	
Missing	Not Included in Analysis	142507972	FNS	Vance	11-Dec-18	11-Dec-18		NO	17 Pending				N	
Missing	Not Included in Analysis	142507689	FNS	Vance	11-Dec-18			NO	17 Pending				N	
Missing	Not Included in Analysis	142508864	FNS	Vance	11-Dec-18			NO	17 Pending				N	

Timely	Included in Analysis	142505585	FNS	Vance	11-Dec-18	11-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	18	N	11-Dec-18
Missing	Not Included in Analysis	142509023	FNS	Vance	12-Dec-18			NO	16 Pending			N	
Missing	Not Included in Analysis	142529696	FNS	Vance	12-Dec-18	12-Dec-18		NO	16 Pending			N	
Missing	Not Included in Analysis	142509028	FNS	Vance	12-Dec-18			NO	16 Pending			N	
Missing	Not Included in Analysis	142529715	FNS	Vance	12-Dec-18	12-Dec-18		NO	16 Pending			N	
Missing	Not Included in Analysis	142508953	FNS	Vance	12-Dec-18			NO	16 Pending			N	
Missing	Not Included in Analysis	142759419	FNS	Vance	12-Dec-18			NO	16 Pending			N	
Missing	Not Included in Analysis	142551039	FNS	Vance	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142549985	FNS	Vance	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142580742	FNS	Vance	13-Dec-18			NO	15 Pending			N	
Missing	Not Included in Analysis	142577452	FNS	Vance	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142577488	FNS	Vance	13-Dec-18	12-Dec-18		NO	15 Pending			N	
Timely	Included in Analysis	142765496	FNS	Vance	13-Dec-18		27-Dec-18	NO	Approved	27-Dec-18	14	N	13-Dec-18
Missing	Not Included in Analysis	142607385	FNS	Vance	14-Dec-18			NO	14 Pending			N	
Missing	Not Included in Analysis	142580812	FNS	Vance	14-Dec-18	14-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142601985	FNS	Vance	14-Dec-18	14-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142576580	FNS	Vance	14-Dec-18	14-Dec-18		NO	14 Pending			N	
Missing	Not Included in Analysis	142580826	FNS	Vance	14-Dec-18	14-Dec-18		NO	14 Pending			N	
Timely	Included in Analysis	142605585	FNS	Vance	14-Dec-18	14-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	15	N	14-Dec-18
Timely	Included in Analysis	142579937	FNS	Vance	14-Dec-18	14-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	16	Y	14-Dec-18
Missing	Not Included in Analysis	142640912	FNS	Vance	17-Dec-18			NO	11 Pending			N	
Missing	Not Included in Analysis	142608385	FNS	Vance	17-Dec-18	18-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142661767	FNS	Vance	18-Dec-18	18-Dec-18		NO	10 Pending			N	
Missing	Not Included in Analysis	142669715	FNS	Vance	18-Dec-18			NO	10 Pending			N	
Missing	Not Included in Analysis	142699385	FNS	Vance	19-Dec-18			NO	9 Pending			N	
Missing	Not Included in Analysis	142690525	FNS	Vance	19-Dec-18	27-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142675055	FNS	Vance	19-Dec-18	27-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142690292	FNS	Vance	19-Dec-18			NO	9 Pending			N	
Missing	Not Included in Analysis	142706699	FNS	Vance	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142699803	FNS	Vance	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142699356	FNS	Vance	19-Dec-18			NO	9 Pending			N	
Missing	Not Included in Analysis	142696841	FNS	Vance	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142699466	FNS	Vance	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142695385	FNS	Vance	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142705637	FNS	Vance	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142699417	FNS	Vance	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142700031	FNS	Vance	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Dropped	Not Included in Analysis	142726697	FNS	Vance	20-Dec-18	20-Dec-18	27-Dec-18	NO	Denied		7	N	
Timely	Included in Analysis	142697907	FNS	Vance	20-Dec-18	20-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	7	N	1-Jan-19
Missing	Not Included in Analysis	142756908	FNS	Vance	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142765378	FNS	Vance	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142756940	FNS	Vance	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142756930	FNS	Vance	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142763834	FNS	Vance	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142761588	FNS	Vance	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142759397	FNS	Vance	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142759364	FNS	Vance	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142756005	FNS	Vance	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Timely	Included in Analysis	142765536	FNS	Vance	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	1	N	27-Dec-18
Missing	Not Included in Analysis	142819659	FNS	Vance	28-Dec-18			NO	0 Pending			N	
Missing	Not Included in Analysis	142819615	FNS	Vance	28-Dec-18			NO	0 Pending			N	
Missing	Not Included in Analysis	137927578	FNS	Vance	28-Dec-18	28-Dec-18		NO	0 Pending			N	
Missing	Not Included in Analysis	142824764	FNS	Vance	28-Dec-18	28-Dec-18		NO	0 Pending			N	
Timely	Included in Analysis	142821935	FNS	Vance	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	0	N	28-Dec-18
Missing	Not Included in Analysis	142824972	FNS	Vance	28-Dec-18	28-Dec-18		YES	0 Pending			N	
Missing	Not Included in Analysis	142818716	FNS	Vance	28-Dec-18			YES	0 Pending			N	
Timely	Included in Analysis	142824772	FNS	Vance	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	28-Dec-18	0	N	1-Jan-19
Timely	Included in Analysis	142824723	FNS	Vance	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	28-Dec-18	0	N	1-Jan-19
Timely	Included in Analysis	142819629	FNS	Vance	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142819605	FNS	Vance	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142824734	FNS	Vance	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	30-Dec-18	2	Y	1-Jan-19
Missing	Not Included in Analysis	142188513	FNS	Wake	11-Sep-18			NO	108 Pending			N	
Untimely	Not Included in Analysis	142406919	FNS	Wake	1-Oct-18	11-Dec-18	24-Dec-18	NO	Denied		84	N	
Missing	Not Included in Analysis	142823494	FNS	Wake	8-Oct-18	28-Dec-18		NO	81 Pending			N	
Untimely	Not Included in Analysis	142703989	FNS	Wake	23-Oct-18		27-Dec-18	NO	Denied		65	N	
Untimely	Not Included in Analysis	142002634	FNS	Wake	13-Nov-18	7-Dec-18	28-Dec-18	NO	Denied		45	N	
Untimely	Not Included in Analysis	142115963	FNS	Wake	16-Nov-18		27-Dec-18	NO	Denied		41	N	

Untimely	Not Included in Analysis	142478463	FNS	Wake	16-Nov-18	7-Dec-18	28-Dec-18	NO	Denied		42	N
Untimely	Not Included in Analysis	142111393	FNS	Wake	19-Nov-18	17-Dec-18	27-Dec-18	NO	Denied		38	N
Untimely	Not Included in Analysis	142156738	FNS	Wake	21-Nov-18	30-Nov-18	27-Dec-18	NO	Denied		36	N
Missing	Not Included in Analysis	142192910	FNS	Wake	26-Nov-18	28-Nov-18		NO	32 Pending			N
Untimely	Not Included in Analysis	142220682	FNS	Wake	26-Nov-18	28-Nov-18	26-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142194221	FNS	Wake	26-Nov-18	26-Nov-18	26-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142194834	FNS	Wake	26-Nov-18	3-Dec-18	26-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142189414	FNS	Wake	26-Nov-18	3-Dec-18	26-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142190070	FNS	Wake	26-Nov-18	29-Nov-18	26-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142193120	FNS	Wake	26-Nov-18	26-Nov-18	26-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142194854	FNS	Wake	26-Nov-18	28-Nov-18	26-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142189265	FNS	Wake	26-Nov-18	3-Dec-18	26-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142190238	FNS	Wake	26-Nov-18	30-Nov-18	26-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142185876	FNS	Wake	26-Nov-18	28-Nov-18	27-Dec-18	NO	Denied		31	N
Untimely	Not Included in Analysis	142184851	FNS	Wake	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31	N
Untimely	Not Included in Analysis	142201100	FNS	Wake	26-Nov-18	30-Nov-18	27-Dec-18	NO	Denied		31	N
Untimely	Not Included in Analysis	142195046	FNS	Wake	26-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		31	N
Untimely	Not Included in Analysis	142190122	FNS	Wake	26-Nov-18	28-Nov-18	27-Dec-18	NO	Denied		31	N
Untimely	Not Included in Analysis	142190300	FNS	Wake	26-Nov-18	29-Nov-18	27-Dec-18	NO	Denied		31	N
Untimely	Not Included in Analysis	142186304	FNS	Wake	26-Nov-18		27-Dec-18	NO	Denied		31	N
Untimely	Not Included in Analysis	142184260	FNS	Wake	26-Nov-18	12-Dec-18	27-Dec-18	NO	Denied		31	N
Untimely	Not Included in Analysis	142198349	FNS	Wake	26-Nov-18	28-Nov-18	27-Dec-18	NO	Denied		31	N
Untimely	Not Included in Analysis	142189413	FNS	Wake	26-Nov-18	30-Nov-18	27-Dec-18	NO	Denied		31	N
Untimely	Not Included in Analysis	142190228	FNS	Wake	26-Nov-18		27-Dec-18	NO	Denied		31	N
Untimely	Not Included in Analysis	142184865	FNS	Wake	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31	N
Untimely	Not Included in Analysis	142191988	FNS	Wake	26-Nov-18	4-Dec-18	27-Dec-18	NO	Denied		31	N
Untimely	Included in Analysis	142189366	FNS	Wake	26-Nov-18	28-Nov-18	27-Dec-18	NO	Approved	27-Dec-18	31	N
Untimely	Included in Analysis	142186713	FNS	Wake	26-Nov-18	28-Nov-18	27-Dec-18	NO	Approved	28-Dec-18	32	N
Untimely	Included in Analysis	142197555	FNS	Wake	26-Nov-18	28-Nov-18	27-Dec-18	NO	Approved	30-Dec-18	34	Y
Untimely	Included in Analysis	142189306	FNS	Wake	26-Nov-18	29-Nov-18	27-Dec-18	NO	Approved	30-Dec-18	34	Y
Missing	Not Included in Analysis	142201133	FNS	Wake	27-Nov-18	28-Nov-18		NO	31 Pending			N
Missing	Not Included in Analysis	142200889	FNS	Wake	27-Nov-18	29-Nov-18		NO	31 Pending			N
Dropped	Not Included in Analysis	142200670	FNS	Wake	27-Nov-18	3-Dec-18	26-Dec-18	NO	Denied		29	N
Untimely	Not Included in Analysis	142198414	FNS	Wake	27-Nov-18		27-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142200688	FNS	Wake	27-Nov-18	28-Nov-18	27-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142189560	FNS	Wake	27-Nov-18	28-Nov-18	27-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142189492	FNS	Wake	27-Nov-18	6-Dec-18	27-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142193323	FNS	Wake	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142201269	FNS	Wake	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142201162	FNS	Wake	27-Nov-18	28-Nov-18	27-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142200482	FNS	Wake	27-Nov-18	3-Dec-18	27-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142218785	FNS	Wake	27-Nov-18	29-Nov-18	27-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142210333	FNS	Wake	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142215759	FNS	Wake	27-Nov-18	29-Nov-18	27-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142201329	FNS	Wake	27-Nov-18	28-Nov-18	27-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142200490	FNS	Wake	27-Nov-18	28-Nov-18	27-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142201222	FNS	Wake	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142200552	FNS	Wake	27-Nov-18	29-Nov-18	27-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142189556	FNS	Wake	27-Nov-18	30-Nov-18	27-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142219018	FNS	Wake	27-Nov-18	29-Nov-18	27-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142242856	FNS	Wake	27-Nov-18	29-Nov-18	27-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142198432	FNS	Wake	27-Nov-18	28-Nov-18	27-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142201511	FNS	Wake	27-Nov-18	28-Nov-18	27-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142215824	FNS	Wake	27-Nov-18	30-Nov-18	27-Dec-18	NO	Denied		30	N
Untimely	Included in Analysis	142194866	FNS	Wake	27-Nov-18	3-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	31	N
Untimely	Included in Analysis	142249422	FNS	Wake	27-Nov-18		26-Dec-18	NO	Approved	28-Dec-18	31	N
Untimely	Included in Analysis	142195107	FNS	Wake	27-Nov-18	28-Nov-18	24-Dec-18	NO	Approved	30-Dec-18	33	Y
Untimely	Not Included in Analysis	142218751	FNS	Wake	28-Nov-18	29-Nov-18	28-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142240638	FNS	Wake	28-Nov-18	30-Nov-18	28-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142219910	FNS	Wake	28-Nov-18	4-Dec-18	28-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142247939	FNS	Wake	28-Nov-18	30-Nov-18	28-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142244427	FNS	Wake	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142248238	FNS	Wake	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142218645	FNS	Wake	28-Nov-18	6-Dec-18	28-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142249601	FNS	Wake	28-Nov-18	3-Dec-18	28-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142201059	FNS	Wake	28-Nov-18	3-Dec-18	28-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142223017	FNS	Wake	28-Nov-18	29-Nov-18	28-Dec-18	NO	Denied		30	N

Untimely	Not Included in Analysis	142215846	FNS	Wake	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142223007	FNS	Wake	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142247705	FNS	Wake	28-Nov-18	4-Dec-18	28-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142240535	FNS	Wake	28-Nov-18	3-Dec-18	28-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142219846	FNS	Wake	28-Nov-18	4-Dec-18	28-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142240851	FNS	Wake	28-Nov-18	7-Dec-18	28-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142240801	FNS	Wake	28-Nov-18	30-Nov-18	28-Dec-18	NO	Denied		30	N
Untimely	Not Included in Analysis	142221247	FNS	Wake	28-Nov-18	6-Dec-18	28-Dec-18	NO	Denied		30	N
Timely	Included in Analysis	142248719	FNS	Wake	28-Nov-18	28-Nov-18	27-Dec-18	NO	Approved	28-Dec-18	30	N
Untimely	Included in Analysis	142240594	FNS	Wake	28-Nov-18	29-Nov-18	28-Dec-18	NO	Approved	31-Dec-18	33	Y
Missing	Not Included in Analysis	142247922	FNS	Wake	29-Nov-18	3-Dec-18		NO	29 Pending			N
Missing	Not Included in Analysis	142219999	FNS	Wake	29-Nov-18	30-Nov-18		NO	29 Pending			N
Missing	Not Included in Analysis	142240695	FNS	Wake	29-Nov-18	5-Dec-18		NO	29 Pending			N
Missing	Not Included in Analysis	142240888	FNS	Wake	29-Nov-18	5-Dec-18		NO	29 Pending			N
Missing	Not Included in Analysis	142247589	FNS	Wake	29-Nov-18	29-Nov-18		NO	29 Pending			N
Missing	Not Included in Analysis	142240697	FNS	Wake	29-Nov-18	30-Nov-18		NO	29 Pending			N
Missing	Not Included in Analysis	142240884	FNS	Wake	29-Nov-18	3-Dec-18		NO	29 Pending			N
Missing	Not Included in Analysis	142267049	FNS	Wake	29-Nov-18	30-Nov-18		NO	29 Pending			N
Missing	Not Included in Analysis	142248777	FNS	Wake	29-Nov-18	30-Nov-18		NO	29 Pending			N
Missing	Not Included in Analysis	142267720	FNS	Wake	29-Nov-18	3-Dec-18		NO	29 Pending			N
Missing	Not Included in Analysis	142244725	FNS	Wake	29-Nov-18	30-Nov-18		NO	29 Pending			N
Missing	Not Included in Analysis	142240690	FNS	Wake	29-Nov-18	4-Dec-18		NO	29 Pending			N
Missing	Not Included in Analysis	142267300	FNS	Wake	29-Nov-18	5-Dec-18		NO	29 Pending			N
Missing	Not Included in Analysis	142248778	FNS	Wake	29-Nov-18	5-Dec-18		NO	29 Pending			N
Missing	Not Included in Analysis	142267304	FNS	Wake	29-Nov-18	5-Dec-18		NO	29 Pending			N
Missing	Not Included in Analysis	142267479	FNS	Wake	29-Nov-18	5-Dec-18		NO	29 Pending			N
Missing	Not Included in Analysis	142266765	FNS	Wake	29-Nov-18	30-Nov-18		NO	29 Pending			N
Missing	Not Included in Analysis	142267472	FNS	Wake	29-Nov-18	30-Nov-18		NO	29 Pending			N
Missing	Not Included in Analysis	142268163	FNS	Wake	29-Nov-18	30-Nov-18		NO	29 Pending			N
Missing	Not Included in Analysis	142295809	FNS	Wake	29-Nov-18	29-Nov-18		NO	29 Pending			N
Dropped	Not Included in Analysis	142249781	FNS	Wake	29-Nov-18	10-Dec-18	28-Dec-18	NO	Withdrawn		29	N
Missing	Not Included in Analysis	142290194	FNS	Wake	30-Nov-18	30-Nov-18		NO	28 Pending			N
Missing	Not Included in Analysis	142286968	FNS	Wake	30-Nov-18	4-Dec-18		NO	28 Pending			N
Missing	Not Included in Analysis	142288911	FNS	Wake	30-Nov-18	3-Dec-18		NO	28 Pending			N
Missing	Not Included in Analysis	142249436	FNS	Wake	30-Nov-18	10-Dec-18		NO	28 Pending			N
Missing	Not Included in Analysis	142269903	FNS	Wake	30-Nov-18	6-Dec-18		NO	28 Pending			N
Missing	Not Included in Analysis	142267740	FNS	Wake	30-Nov-18	6-Dec-18		NO	28 Pending			N
Missing	Not Included in Analysis	142292540	FNS	Wake	30-Nov-18			NO	28 Pending			N
Missing	Not Included in Analysis	142289731	FNS	Wake	30-Nov-18	3-Dec-18		NO	28 Pending			N
Missing	Not Included in Analysis	142269717	FNS	Wake	30-Nov-18	6-Dec-18		NO	28 Pending			N
Missing	Not Included in Analysis	142290189	FNS	Wake	30-Nov-18	30-Nov-18		NO	28 Pending			N
Missing	Not Included in Analysis	142249431	FNS	Wake	30-Nov-18	3-Dec-18		NO	28 Pending			N
Missing	Not Included in Analysis	142269940	FNS	Wake	30-Nov-18	4-Dec-18		NO	28 Pending			N
Missing	Not Included in Analysis	142286981	FNS	Wake	30-Nov-18	6-Dec-18		NO	28 Pending			N
Missing	Not Included in Analysis	142269739	FNS	Wake	30-Nov-18	3-Dec-18		NO	28 Pending			N
Missing	Not Included in Analysis	142292501	FNS	Wake	30-Nov-18			NO	28 Pending			N
Missing	Not Included in Analysis	142267535	FNS	Wake	30-Nov-18	5-Dec-18		NO	28 Pending			N
Missing	Not Included in Analysis	142323728	FNS	Wake	30-Nov-18	3-Dec-18		NO	28 Pending			N
Missing	Not Included in Analysis	142332323	FNS	Wake	30-Nov-18	6-Dec-18		NO	28 Pending			N
Timely	Included in Analysis	142248151	FNS	Wake	30-Nov-18	30-Nov-18	28-Dec-18	NO	Approved	29-Dec-18	29	N
Untimely	Included in Analysis	142286983	FNS	Wake	30-Nov-18	4-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	31	Y
Missing	Not Included in Analysis	142669427	SNAP	Wake	1-Dec-18	18-Dec-18		NO	27 Pending			N
Missing	Not Included in Analysis	142323929	FNS	Wake	3-Dec-18	7-Dec-18		NO	25 Pending			N
Missing	Not Included in Analysis	142505693	FNS	Wake	3-Dec-18			NO	25 Pending			N
Missing	Not Included in Analysis	142327683	FNS	Wake	3-Dec-18	5-Dec-18		NO	25 Pending			N
Missing	Not Included in Analysis	142327188	FNS	Wake	3-Dec-18	3-Dec-18		NO	25 Pending			N
Missing	Not Included in Analysis	142327168	FNS	Wake	3-Dec-18	3-Dec-18		NO	25 Pending			N
Missing	Not Included in Analysis	142315016	FNS	Wake	3-Dec-18	3-Dec-18		NO	25 Pending			N
Missing	Not Included in Analysis	142327369	FNS	Wake	3-Dec-18	4-Dec-18		NO	25 Pending			N
Missing	Not Included in Analysis	142326936	FNS	Wake	3-Dec-18	6-Dec-18		NO	25 Pending			N
Missing	Not Included in Analysis	142330129	FNS	Wake	3-Dec-18			NO	25 Pending			N
Missing	Not Included in Analysis	142325086	FNS	Wake	3-Dec-18	7-Dec-18		NO	25 Pending			N
Missing	Not Included in Analysis	142327447	FNS	Wake	3-Dec-18	5-Dec-18		NO	25 Pending			N
Missing	Not Included in Analysis	142296447	FNS	Wake	3-Dec-18	4-Dec-18		NO	25 Pending			N
Missing	Not Included in Analysis	142324408	FNS	Wake	3-Dec-18	6-Dec-18		NO	25 Pending			N
Missing	Not Included in Analysis	142699965	FNS	Wake	3-Dec-18			NO	25 Pending			N
Missing	Not Included in Analysis	142326930	FNS	Wake	3-Dec-18	3-Dec-18		NO	25 Pending			N

Missing	Not Included in Analysis	142327135	FNS	Wake	3-Dec-18	3-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142327615	FNS	Wake	3-Dec-18	3-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142316665	FNS	Wake	3-Dec-18	3-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142315217	FNS	Wake	3-Dec-18		NO	25	Pending		N
Missing	Not Included in Analysis	142327198	FNS	Wake	3-Dec-18	5-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142328205	FNS	Wake	3-Dec-18	5-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142296280	FNS	Wake	3-Dec-18	10-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142311097	FNS	Wake	3-Dec-18	6-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142335584	FNS	Wake	3-Dec-18		NO	25	Pending		N
Missing	Not Included in Analysis	142325132	FNS	Wake	3-Dec-18	11-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142317186	FNS	Wake	3-Dec-18		NO	25	Pending		N
Missing	Not Included in Analysis	142327672	FNS	Wake	3-Dec-18	5-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142327640	FNS	Wake	3-Dec-18	4-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142311647	FNS	Wake	3-Dec-18	10-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142287237	FNS	Wake	3-Dec-18	4-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142336605	FNS	Wake	3-Dec-18	12-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142325613	FNS	Wake	3-Dec-18	6-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142326414	FNS	Wake	3-Dec-18	7-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142325391	FNS	Wake	3-Dec-18		NO	25	Pending		N
Dropped	Not Included in Analysis	142296288	FNS	Wake	3-Dec-18	5-Dec-18	27-Dec-18 NO		Withdrawn		24 N
Dropped	Not Included in Analysis	142325629	FNS	Wake	3-Dec-18	14-Dec-18	28-Dec-18 NO		Denied		25 N
Timely	Included in Analysis	142325389	FNS	Wake	3-Dec-18	4-Dec-18	27-Dec-18 NO		Approved	27-Dec-18	24 N
Timely	Included in Analysis	142324380	FNS	Wake	3-Dec-18	5-Dec-18	28-Dec-18 NO		Approved	28-Dec-18	25 N
Timely	Included in Analysis	142336622	FNS	Wake	3-Dec-18		26-Dec-18 NO		Approved	28-Dec-18	25 N
Timely	Included in Analysis	142311346	FNS	Wake	3-Dec-18	20-Dec-18	24-Dec-18 NO		Approved	30-Dec-18	27 Y
Missing	Not Included in Analysis	142334657	FNS	Wake	4-Dec-18	4-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142327248	FNS	Wake	4-Dec-18	12-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142376861	FNS	Wake	4-Dec-18	5-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142376503	FNS	Wake	4-Dec-18	5-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142377366	FNS	Wake	4-Dec-18	7-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142378905	FNS	Wake	4-Dec-18	6-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142377080	FNS	Wake	4-Dec-18	18-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142334609	FNS	Wake	4-Dec-18	5-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142334626	FNS	Wake	4-Dec-18	7-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142326455	FNS	Wake	4-Dec-18	6-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142411238	FNS	Wake	4-Dec-18	6-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142377208	FNS	Wake	4-Dec-18	7-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142377355	FNS	Wake	4-Dec-18	11-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142376845	FNS	Wake	4-Dec-18	4-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142376718	FNS	Wake	4-Dec-18	12-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142334618	FNS	Wake	4-Dec-18	5-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142419723	FNS	Wake	4-Dec-18	12-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142376790	FNS	Wake	4-Dec-18	5-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142327484	FNS	Wake	4-Dec-18	6-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142412124	FNS	Wake	4-Dec-18	5-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142330996	FNS	Wake	4-Dec-18	4-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142334671	FNS	Wake	4-Dec-18	5-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142334697	FNS	Wake	4-Dec-18	12-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142327218	FNS	Wake	4-Dec-18		NO	24	Pending		N
Missing	Not Included in Analysis	142376032	FNS	Wake	4-Dec-18	11-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142376875	FNS	Wake	4-Dec-18	4-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142327244	FNS	Wake	4-Dec-18	12-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142376160	FNS	Wake	4-Dec-18	17-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142376673	FNS	Wake	4-Dec-18	5-Dec-18	NO	24	Pending		N
Timely	Included in Analysis	142376129	FNS	Wake	4-Dec-18	12-Dec-18	24-Dec-18 NO		Approved	28-Dec-18	24 N
Timely	Included in Analysis	142378937	FNS	Wake	4-Dec-18		26-Dec-18 NO		Approved	28-Dec-18	24 N
Timely	Included in Analysis	142529623	FNS	Wake	4-Dec-18	14-Dec-18	28-Dec-18 NO		Approved	29-Dec-18	25 N
Timely	Included in Analysis	142334659	FNS	Wake	4-Dec-18	4-Dec-18	28-Dec-18 NO		Approved	29-Dec-18	25 N
Timely	Included in Analysis	142471171	FNS	Wake	4-Dec-18	13-Dec-18	24-Dec-18 NO		Approved	30-Dec-18	26 Y
Timely	Included in Analysis	142333615	FNS	Wake	4-Dec-18	5-Dec-18	24-Dec-18 NO		Approved	30-Dec-18	26 Y
Missing	Not Included in Analysis	142419227	FNS	Wake	5-Dec-18	17-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142418945	FNS	Wake	5-Dec-18	7-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142405859	FNS	Wake	5-Dec-18	5-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142414214	FNS	Wake	5-Dec-18	6-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142402724	FNS	Wake	5-Dec-18	6-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142419201	FNS	Wake	5-Dec-18	5-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142413159	FNS	Wake	5-Dec-18	6-Dec-18	NO	23	Pending		N

Missing	Not Included in Analysis	142402238	FNS	Wake	5-Dec-18	7-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142439440	FNS	Wake	5-Dec-18	10-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142402306	FNS	Wake	5-Dec-18	7-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142417659	FNS	Wake	5-Dec-18	5-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142419757	FNS	Wake	5-Dec-18	12-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142703739	FNS	Wake	5-Dec-18	19-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142405832	FNS	Wake	5-Dec-18	6-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142402551	FNS	Wake	5-Dec-18	14-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142420231	FNS	Wake	5-Dec-18	12-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142419260	FNS	Wake	5-Dec-18	13-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142418707	FNS	Wake	5-Dec-18	11-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142409107	FNS	Wake	5-Dec-18	14-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142418694	FNS	Wake	5-Dec-18	6-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142403045	FNS	Wake	5-Dec-18	7-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142418953	FNS	Wake	5-Dec-18	7-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142409086	FNS	Wake	5-Dec-18	11-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142402430	FNS	Wake	5-Dec-18	11-Dec-18	NO	23	Pending		N
Timely	Included in Analysis	142413823	FNS	Wake	5-Dec-18	11-Dec-18	27-Dec-18 NO	Approved	28-Dec-18	23	N
Timely	Included in Analysis	142413237	FNS	Wake	5-Dec-18		24-Dec-18 NO	Approved	28-Dec-18	23	N
Timely	Included in Analysis	142419254	FNS	Wake	5-Dec-18	7-Dec-18	26-Dec-18 NO	Approved	28-Dec-18	23	N
Timely	Included in Analysis	142579222	FNS	Wake	5-Dec-18	18-Dec-18	28-Dec-18 NO	Approved	29-Dec-18	24	N
Timely	Included in Analysis	142823967	FNS	Wake	5-Dec-18	28-Dec-18	28-Dec-18 NO	Approved	29-Dec-18	24	N
Timely	Included in Analysis	142414185	FNS	Wake	5-Dec-18	6-Dec-18	28-Dec-18 NO	Approved	29-Dec-18	24	N
Timely	Included in Analysis	142628254	FNS	Wake	5-Dec-18	5-Dec-18	28-Dec-18 NO	Approved	29-Dec-18	24	N
Timely	Included in Analysis	142413152	FNS	Wake	5-Dec-18	7-Dec-18	28-Dec-18 NO	Approved	29-Dec-18	24	N
Timely	Included in Analysis	142402503	FNS	Wake	5-Dec-18	10-Dec-18	24-Dec-18 NO	Approved	30-Dec-18	25	Y
Timely	Included in Analysis	142402314	FNS	Wake	5-Dec-18	7-Dec-18	24-Dec-18 NO	Approved	30-Dec-18	25	Y
Timely	Included in Analysis	142402774	FNS	Wake	5-Dec-18	14-Dec-18	28-Dec-18 NO	Approved	31-Dec-18	26	Y
Missing	Not Included in Analysis	142442379	FNS	Wake	6-Dec-18	7-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142402041	FNS	Wake	6-Dec-18	6-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142441512	FNS	Wake	6-Dec-18		NO	22	Pending		N
Missing	Not Included in Analysis	142446871	FNS	Wake	6-Dec-18	7-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142420717	FNS	Wake	6-Dec-18	17-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142447109	FNS	Wake	6-Dec-18	6-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142474782	FNS	Wake	6-Dec-18	17-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142420295	FNS	Wake	6-Dec-18	12-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142438461	FNS	Wake	6-Dec-18	13-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142438490	FNS	Wake	6-Dec-18	14-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142419999	FNS	Wake	6-Dec-18	10-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142446947	FNS	Wake	6-Dec-18	7-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142438229	FNS	Wake	6-Dec-18		NO	22	Pending		N
Missing	Not Included in Analysis	142438040	FNS	Wake	6-Dec-18	6-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142441217	FNS	Wake	6-Dec-18		NO	22	Pending		N
Missing	Not Included in Analysis	142420670	FNS	Wake	6-Dec-18	21-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142420023	FNS	Wake	6-Dec-18	17-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142438425	FNS	Wake	6-Dec-18	12-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142446946	FNS	Wake	6-Dec-18	7-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142439519	FNS	Wake	6-Dec-18	11-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142438436	FNS	Wake	6-Dec-18	11-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142420478	FNS	Wake	6-Dec-18	12-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142469291	FNS	Wake	6-Dec-18	10-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142439560	FNS	Wake	6-Dec-18	7-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142450199	FNS	Wake	6-Dec-18	14-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142448664	FNS	Wake	6-Dec-18	10-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142444588	FNS	Wake	6-Dec-18	11-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142438199	FNS	Wake	6-Dec-18	12-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142443315	FNS	Wake	6-Dec-18	13-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142474840	FNS	Wake	6-Dec-18	11-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142420722	FNS	Wake	6-Dec-18	11-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142418787	FNS	Wake	6-Dec-18	11-Dec-18	NO	22	Pending		N
Missing	Not Included in Analysis	142469162	FNS	Wake	6-Dec-18	27-Dec-18	NO	22	Pending		N
Dropped	Not Included in Analysis	142662477	FNS	Wake	6-Dec-18	27-Dec-18	28-Dec-18 NO	Denied		22	N
Timely	Included in Analysis	142437993	FNS	Wake	6-Dec-18	7-Dec-18	26-Dec-18 NO	Approved	28-Dec-18	22	N
Timely	Included in Analysis	142420315	FNS	Wake	6-Dec-18	12-Dec-18	26-Dec-18 NO	Approved	28-Dec-18	22	N
Timely	Included in Analysis	142478473	FNS	Wake	6-Dec-18	13-Dec-18	26-Dec-18 NO	Approved	28-Dec-18	22	N
Timely	Included in Analysis	142444432	FNS	Wake	6-Dec-18	14-Dec-18	27-Dec-18 NO	Approved	30-Dec-18	24	Y
Timely	Included in Analysis	142421182	FNS	Wake	6-Dec-18	7-Dec-18	27-Dec-18 NO	Approved	30-Dec-18	24	Y

Missing	Not Included in Analysis	142465978	FNS	Wake	7-Dec-18	7-Dec-18	NO		21	Pending		N		
Missing	Not Included in Analysis	142451407	FNS	Wake	7-Dec-18	20-Dec-18	NO		21	Pending		N		
Missing	Not Included in Analysis	142451165	FNS	Wake	7-Dec-18	10-Dec-18	NO		21	Pending		N		
Missing	Not Included in Analysis	142472904	FNS	Wake	7-Dec-18	17-Dec-18	NO		21	Pending		N		
Missing	Not Included in Analysis	142466514	FNS	Wake	7-Dec-18	13-Dec-18	NO		21	Pending		N		
Missing	Not Included in Analysis	142480761	FNS	Wake	7-Dec-18	11-Dec-18	NO		21	Pending		N		
Missing	Not Included in Analysis	142469537	FNS	Wake	7-Dec-18	12-Dec-18	NO		21	Pending		N		
Missing	Not Included in Analysis	142469536	FNS	Wake	7-Dec-18		NO		21	Pending		N		
Missing	Not Included in Analysis	142481956	FNS	Wake	7-Dec-18	13-Dec-18	NO		21	Pending		N		
Missing	Not Included in Analysis	142465962	FNS	Wake	7-Dec-18	18-Dec-18	NO		21	Pending		N		
Missing	Not Included in Analysis	142472908	FNS	Wake	7-Dec-18	7-Dec-18	NO		21	Pending		N		
Missing	Not Included in Analysis	142451090	FNS	Wake	7-Dec-18	7-Dec-18	NO		21	Pending		N		
Missing	Not Included in Analysis	142478481	FNS	Wake	7-Dec-18	10-Dec-18	NO		21	Pending		N		
Missing	Not Included in Analysis	142450955	FNS	Wake	7-Dec-18	10-Dec-18	NO		21	Pending		N		
Missing	Not Included in Analysis	142472790	FNS	Wake	7-Dec-18	12-Dec-18	NO		21	Pending		N		
Missing	Not Included in Analysis	142478411	FNS	Wake	7-Dec-18	10-Dec-18	NO		21	Pending		N		
Missing	Not Included in Analysis	142465780	FNS	Wake	7-Dec-18	12-Dec-18	NO		21	Pending		N		
Missing	Not Included in Analysis	142478015	FNS	Wake	7-Dec-18	13-Dec-18	NO		21	Pending		N		
Missing	Not Included in Analysis	142469279	FNS	Wake	7-Dec-18	10-Dec-18	NO		21	Pending		N		
Missing	Not Included in Analysis	142469193	FNS	Wake	7-Dec-18	12-Dec-18	NO		21	Pending		N		
Missing	Not Included in Analysis	142469252	FNS	Wake	7-Dec-18	17-Dec-18	NO		21	Pending		N		
Missing	Not Included in Analysis	142478424	FNS	Wake	7-Dec-18	10-Dec-18	NO		21	Pending		N		
Missing	Not Included in Analysis	142480731	FNS	Wake	7-Dec-18	18-Dec-18	NO		21	Pending		N		
Missing	Not Included in Analysis	142465595	FNS	Wake	7-Dec-18	11-Dec-18	NO		21	Pending		N		
Missing	Not Included in Analysis	142451145	FNS	Wake	7-Dec-18	10-Dec-18	NO		21	Pending		N		
Dropped	Not Included in Analysis	142438086	FNS	Wake	7-Dec-18	11-Dec-18	NO		21	Pending		N		
Timely	Included in Analysis	142465967	FNS	Wake	7-Dec-18	14-Dec-18	26-Dec-18	NO	Denied			20	N	
Timely	Included in Analysis	142506777	FNS	Wake	7-Dec-18	13-Dec-18	27-Dec-18	NO	Approved	28-Dec-18		21	N	7-Dec-18
Timely	Included in Analysis	142478019	FNS	Wake	7-Dec-18	11-Dec-18	26-Dec-18	NO	Approved	28-Dec-18		21	N	7-Dec-18
Timely	Included in Analysis	142472412	FNS	Wake	7-Dec-18	11-Dec-18	28-Dec-18	NO	Approved	29-Dec-18		22	N	7-Dec-18
Timely	Included in Analysis	142480721	FNS	Wake	7-Dec-18	12-Dec-18	28-Dec-18	NO	Approved	29-Dec-18		22	N	7-Dec-18
Timely	Included in Analysis	142444618	FNS	Wake	7-Dec-18	13-Dec-18	28-Dec-18	NO	Approved	31-Dec-18		24	Y	7-Dec-18
Missing	Not Included in Analysis	142451174	FNS	Wake	10-Dec-18	17-Dec-18	NO		18	Pending		N		
Missing	Not Included in Analysis	142502499	FNS	Wake	10-Dec-18	18-Dec-18	NO		18	Pending		N		
Missing	Not Included in Analysis	142483205	FNS	Wake	10-Dec-18	10-Dec-18	NO		18	Pending		N		
Missing	Not Included in Analysis	142500523	FNS	Wake	10-Dec-18	13-Dec-18	NO		18	Pending		N		
Missing	Not Included in Analysis	142500995	FNS	Wake	10-Dec-18	12-Dec-18	NO		18	Pending		N		
Missing	Not Included in Analysis	142529140	FNS	Wake	10-Dec-18	17-Dec-18	NO		18	Pending		N		
Missing	Not Included in Analysis	142451430	FNS	Wake	10-Dec-18	14-Dec-18	NO		18	Pending		N		
Missing	Not Included in Analysis	142503974	FNS	Wake	10-Dec-18	10-Dec-18	NO		18	Pending		N		
Missing	Not Included in Analysis	142501465	FNS	Wake	10-Dec-18	18-Dec-18	NO		18	Pending		N		
Missing	Not Included in Analysis	142502139	FNS	Wake	10-Dec-18	12-Dec-18	NO		18	Pending		N		
Missing	Not Included in Analysis	142500512	FNS	Wake	10-Dec-18	12-Dec-18	NO		18	Pending		N		
Missing	Not Included in Analysis	142480864	FNS	Wake	10-Dec-18	12-Dec-18	NO		18	Pending		N		
Missing	Not Included in Analysis	142502322	FNS	Wake	10-Dec-18	14-Dec-18	NO		18	Pending		N		
Missing	Not Included in Analysis	142529181	FNS	Wake	10-Dec-18	13-Dec-18	NO		18	Pending		N		
Missing	Not Included in Analysis	142469589	FNS	Wake	10-Dec-18	18-Dec-18	NO		18	Pending		N		
Missing	Not Included in Analysis	142502135	FNS	Wake	10-Dec-18	13-Dec-18	NO		18	Pending		N		
Missing	Not Included in Analysis	142500302	FNS	Wake	10-Dec-18	13-Dec-18	NO		18	Pending		N		
Missing	Not Included in Analysis	142500749	FNS	Wake	10-Dec-18	17-Dec-18	NO		18	Pending		N		
Missing	Not Included in Analysis	142482214	FNS	Wake	10-Dec-18	13-Dec-18	NO		18	Pending		N		
Missing	Not Included in Analysis	142506281	FNS	Wake	10-Dec-18	14-Dec-18	NO		18	Pending		N		
Missing	Not Included in Analysis	142501874	FNS	Wake	10-Dec-18	12-Dec-18	NO		18	Pending		N		
Missing	Not Included in Analysis	142501711	FNS	Wake	10-Dec-18	13-Dec-18	NO		18	Pending		N		
Missing	Not Included in Analysis	142628264	FNS	Wake	10-Dec-18	8-Dec-18	NO		18	Pending		N		
Missing	Not Included in Analysis	142509618	FNS	Wake	10-Dec-18	11-Dec-18	NO		18	Pending		N		
Missing	Not Included in Analysis	142502449	FNS	Wake	10-Dec-18		NO		18	Pending		N		
Missing	Not Included in Analysis	142525586	FNS	Wake	10-Dec-18		NO		18	Pending		N		
Missing	Not Included in Analysis	142506243	FNS	Wake	10-Dec-18	12-Dec-18	NO		18	Pending		N		
Missing	Not Included in Analysis	142529982	FNS	Wake	10-Dec-18	14-Dec-18	NO		18	Pending		N		
Missing	Not Included in Analysis	142482952	FNS	Wake	10-Dec-18	18-Dec-18	NO		18	Pending		N		
Missing	Not Included in Analysis	142451180	FNS	Wake	10-Dec-18	13-Dec-18	NO		18	Pending		N		
Dropped	Not Included in Analysis	142501459	FNS	Wake	10-Dec-18	14-Dec-18	27-Dec-18	NO	Denied			17	N	
Dropped	Not Included in Analysis	142500560	FNS	Wake	10-Dec-18	13-Dec-18	28-Dec-18	NO	Denied			18	N	
Timely	Included in Analysis	142480777	FNS	Wake	10-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18		18	N	10-Dec-18
Timely	Included in Analysis	142480778	FNS	Wake	10-Dec-18	12-Dec-18	26-Dec-18	NO	Approved	28-Dec-18		18	N	10-Dec-18
Timely	Included in Analysis	142480865	FNS	Wake	10-Dec-18	17-Dec-18	28-Dec-18	NO	Approved	29-Dec-18		19	N	10-Dec-18

Missing	Not Included in Analysis	142577472	FNS	Wake	13-Dec-18			NO	15	Pending		N	
Missing	Not Included in Analysis	142577566	FNS	Wake	13-Dec-18	17-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142580314	FNS	Wake	13-Dec-18	14-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142579488	FNS	Wake	13-Dec-18			NO	15	Pending		N	
Missing	Not Included in Analysis	142579462	FNS	Wake	13-Dec-18	14-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142575735	FNS	Wake	13-Dec-18	18-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142577493	FNS	Wake	13-Dec-18	13-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142527994	FNS	Wake	13-Dec-18	20-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142575010	FNS	Wake	13-Dec-18	14-Dec-18		NO	15	Pending		N	
Timely	Included in Analysis	142575987	FNS	Wake	13-Dec-18	14-Dec-18	26-Dec-18	NO	Approved	26-Dec-18	13	N	13-Dec-18
Timely	Included in Analysis	142557338	FNS	Wake	13-Dec-18	13-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	14	N	13-Dec-18
Timely	Included in Analysis	142555240	FNS	Wake	13-Dec-18	13-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	15	N	13-Dec-18
Timely	Included in Analysis	142580287	FNS	Wake	13-Dec-18	14-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	16	N	13-Dec-18
Timely	Included in Analysis	142553489	FNS	Wake	13-Dec-18	13-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	16	N	13-Dec-18
Timely	Included in Analysis	142577349	FNS	Wake	13-Dec-18	13-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	16	N	13-Dec-18
Timely	Included in Analysis	142548690	FNS	Wake	13-Dec-18	14-Dec-18	28-Dec-18	NO	Approved	30-Dec-18	17	Y	13-Dec-18
Timely	Included in Analysis	142580226	FNS	Wake	13-Dec-18	13-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	18	Y	13-Dec-18
Missing	Not Included in Analysis	142575795	FNS	Wake	14-Dec-18	17-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142601151	FNS	Wake	14-Dec-18	18-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142575790	FNS	Wake	14-Dec-18	14-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142598323	FNS	Wake	14-Dec-18	18-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142697129	FNS	Wake	14-Dec-18	19-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142582144	FNS	Wake	14-Dec-18			NO	14	Pending		N	
Missing	Not Included in Analysis	142601393	FNS	Wake	14-Dec-18	19-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142583991	FNS	Wake	14-Dec-18	20-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142598348	FNS	Wake	14-Dec-18	18-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142577637	FNS	Wake	14-Dec-18	19-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142598145	FNS	Wake	14-Dec-18	18-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142576045	FNS	Wake	14-Dec-18	20-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142577147	FNS	Wake	14-Dec-18	17-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142598327	FNS	Wake	14-Dec-18			NO	14	Pending		N	
Missing	Not Included in Analysis	142635624	FNS	Wake	14-Dec-18	14-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142604301	FNS	Wake	14-Dec-18			NO	14	Pending		N	
Missing	Not Included in Analysis	142601340	FNS	Wake	14-Dec-18	21-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142601334	FNS	Wake	14-Dec-18	19-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142703988	FNS	Wake	14-Dec-18	31-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142598343	FNS	Wake	14-Dec-18	19-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142583824	FNS	Wake	14-Dec-18	17-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142601128	FNS	Wake	14-Dec-18	20-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142601606	FNS	Wake	14-Dec-18	20-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142607893	FNS	Wake	14-Dec-18	17-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142758992	FNS	Wake	14-Dec-18	21-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142575535	FNS	Wake	14-Dec-18	17-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142700082	FNS	Wake	14-Dec-18			NO	14	Pending		N	
Missing	Not Included in Analysis	142636307	FNS	Wake	14-Dec-18	19-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142636295	FNS	Wake	14-Dec-18	19-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142601595	FNS	Wake	14-Dec-18	17-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142584004	FNS	Wake	14-Dec-18	17-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142607895	FNS	Wake	14-Dec-18	19-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142601633	FNS	Wake	14-Dec-18	19-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142604344	FNS	Wake	14-Dec-18	20-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142603935	FNS	Wake	14-Dec-18			NO	14	Pending		N	
Missing	Not Included in Analysis	142628499	FNS	Wake	14-Dec-18			NO	14	Pending		N	
Dropped	Not Included in Analysis	142577631	SNAP	Wake	14-Dec-18	19-Dec-18	28-Dec-18	NO	Denied		14	N	
Dropped	Not Included in Analysis	142582079	FNS	Wake	14-Dec-18	17-Dec-18	28-Dec-18	NO	Denied		14	N	
Dropped	Not Included in Analysis	142604812	FNS	Wake	14-Dec-18	19-Dec-18	28-Dec-18	NO	Denied		14	N	
Timely	Included in Analysis	142577533	FNS	Wake	14-Dec-18	17-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	13	N	14-Dec-18
Timely	Included in Analysis	142607892	FNS	Wake	14-Dec-18	20-Dec-18	26-Dec-18	NO	Approved	30-Dec-18	16	Y	14-Dec-18
Timely	Included in Analysis	142581938	FNS	Wake	14-Dec-18	14-Dec-18	26-Dec-18	NO	Approved	30-Dec-18	16	Y	14-Dec-18
Missing	Not Included in Analysis	142630154	FNS	Wake	17-Dec-18	17-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142661477	FNS	Wake	17-Dec-18	17-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142672404	FNS	Wake	17-Dec-18	20-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142631020	FNS	Wake	17-Dec-18	21-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142636441	FNS	Wake	17-Dec-18	26-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142584057	FNS	Wake	17-Dec-18	19-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142633186	FNS	Wake	17-Dec-18	19-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142636445	FNS	Wake	17-Dec-18	19-Dec-18		NO	11	Pending		N	

Dropped	Not Included in Analysis	142706723	FNS	Wake	19-Dec-18		26-Dec-18	NO	Denied		7	N
Dropped	Not Included in Analysis	142690479	FNS	Wake	19-Dec-18	28-Dec-18	28-Dec-18	NO	Withdrawn		9	N
Dropped	Not Included in Analysis	142703990	FNS	Wake	19-Dec-18	28-Dec-18	28-Dec-18	NO	Denied		9	N
Dropped	Not Included in Analysis	142823971	FNS	Wake	19-Dec-18		28-Dec-18	NO	Denied		9	N
Timely	Included in Analysis	142706705	FNS	Wake	19-Dec-18	19-Dec-18	19-Dec-18	NO	Approved	28-Dec-18	9	N
Timely	Included in Analysis	142674710	FNS	Wake	19-Dec-18	27-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	10	N
Timely	Included in Analysis	142700112	FNS	Wake	19-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	10	N
Timely	Included in Analysis	142704926	FNS	Wake	19-Dec-18	20-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	10	N
Timely	Included in Analysis	142697278	FNS	Wake	19-Dec-18	19-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	11	Y
Timely	Included in Analysis	142697588	FNS	Wake	19-Dec-18	19-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	12	Y
Timely	Included in Analysis	142690503	FNS	Wake	19-Dec-18	27-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	12	Y
Timely	Included in Analysis	142758168	FNS	Wake	19-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	12	Y
Missing	Not Included in Analysis	142706749	FNS	Wake	20-Dec-18	21-Dec-18		NO	8 Pending			N
Missing	Not Included in Analysis	142724924	FNS	Wake	20-Dec-18	27-Dec-18		NO	8 Pending			N
Missing	Not Included in Analysis	142758178	FNS	Wake	20-Dec-18	3-Jan-19		NO	8 Pending			N
Missing	Not Included in Analysis	142698928	FNS	Wake	20-Dec-18	20-Dec-18		NO	8 Pending			N
Missing	Not Included in Analysis	142731041	FNS	Wake	20-Dec-18	20-Dec-18		NO	8 Pending			N
Missing	Not Included in Analysis	142723903	FNS	Wake	20-Dec-18	2-Jan-19		NO	8 Pending			N
Missing	Not Included in Analysis	142721160	FNS	Wake	20-Dec-18			NO	8 Pending			N
Missing	Not Included in Analysis	142755063	FNS	Wake	20-Dec-18			NO	8 Pending			N
Missing	Not Included in Analysis	142706292	FNS	Wake	20-Dec-18	27-Dec-18		NO	8 Pending			N
Missing	Not Included in Analysis	142724439	FNS	Wake	20-Dec-18	21-Dec-18		NO	8 Pending			N
Missing	Not Included in Analysis	142724023	FNS	Wake	20-Dec-18			NO	8 Pending			N
Missing	Not Included in Analysis	142724478	FNS	Wake	20-Dec-18			NO	8 Pending			N
Missing	Not Included in Analysis	142698739	FNS	Wake	20-Dec-18	20-Dec-18		NO	8 Pending			N
Missing	Not Included in Analysis	142725919	FNS	Wake	20-Dec-18			NO	8 Pending			N
Missing	Not Included in Analysis	142698919	FNS	Wake	20-Dec-18	20-Dec-18		NO	8 Pending			N
Missing	Not Included in Analysis	142706488	FNS	Wake	20-Dec-18	28-Dec-18		NO	8 Pending			N
Missing	Not Included in Analysis	142754270	FNS	Wake	20-Dec-18			NO	8 Pending			N
Missing	Not Included in Analysis	142699674	FNS	Wake	20-Dec-18	20-Dec-18		NO	8 Pending			N
Missing	Not Included in Analysis	142764891	FNS	Wake	20-Dec-18	24-Dec-18		NO	8 Pending			N
Missing	Not Included in Analysis	142762540	FNS	Wake	20-Dec-18	2-Jan-19		NO	8 Pending			N
Missing	Not Included in Analysis	142764895	FNS	Wake	20-Dec-18	2-Jan-19		NO	8 Pending			N
Missing	Not Included in Analysis	142757280	FNS	Wake	20-Dec-18	20-Dec-18		NO	8 Pending			N
Missing	Not Included in Analysis	142724544	FNS	Wake	20-Dec-18	20-Dec-18		NO	8 Pending			N
Missing	Not Included in Analysis	142758194	FNS	Wake	20-Dec-18	27-Dec-18		NO	8 Pending			N
Missing	Not Included in Analysis	142764880	FNS	Wake	20-Dec-18			NO	8 Pending			N
Missing	Not Included in Analysis	142721187	FNS	Wake	20-Dec-18	20-Dec-18		NO	8 Pending			N
Missing	Not Included in Analysis	142694021	FNS	Wake	20-Dec-18	20-Dec-18		NO	8 Pending			N
Missing	Not Included in Analysis	142724432	FNS	Wake	20-Dec-18	21-Dec-18		NO	8 Pending			N
Missing	Not Included in Analysis	142724550	FNS	Wake	20-Dec-18	2-Jan-19		NO	8 Pending			N
Missing	Not Included in Analysis	142764920	FNS	Wake	20-Dec-18	24-Dec-18		NO	8 Pending			N
Missing	Not Included in Analysis	142724499	FNS	Wake	20-Dec-18	3-Jan-19		NO	8 Pending			N
Missing	Not Included in Analysis	142675163	FNS	Wake	20-Dec-18	27-Dec-18		NO	8 Pending			N
Missing	Not Included in Analysis	142706682	FNS	Wake	20-Dec-18	20-Dec-18		NO	8 Pending			N
Missing	Not Included in Analysis	142725929	FNS	Wake	20-Dec-18	27-Dec-18		NO	8 Pending			N
Missing	Not Included in Analysis	142725905	FNS	Wake	20-Dec-18			NO	8 Pending			N
Missing	Not Included in Analysis	142725444	FNS	Wake	20-Dec-18	26-Dec-18		NO	8 Pending			N
Missing	Not Included in Analysis	142724016	FNS	Wake	20-Dec-18	28-Dec-18		NO	8 Pending			N
Missing	Not Included in Analysis	142725480	FNS	Wake	20-Dec-18	27-Dec-18		NO	8 Pending			N
Missing	Not Included in Analysis	142724434	FNS	Wake	20-Dec-18	20-Dec-18		NO	8 Pending			N
Missing	Not Included in Analysis	142724735	FNS	Wake	20-Dec-18	28-Dec-18		NO	8 Pending			N
Missing	Not Included in Analysis	142700506	FNS	Wake	20-Dec-18	20-Dec-18		NO	8 Pending			N
Missing	Not Included in Analysis	142675160	FNS	Wake	20-Dec-18	28-Dec-18		NO	8 Pending			N
Missing	Not Included in Analysis	142725482	FNS	Wake	20-Dec-18	2-Jan-19		NO	8 Pending			N
Missing	Not Included in Analysis	142757277	FNS	Wake	20-Dec-18	20-Dec-18		NO	8 Pending			N
Dropped	Not Included in Analysis	142706757	FNS	Wake	20-Dec-18		26-Dec-18	NO	Denied		6	N
Dropped	Not Included in Analysis	142764825	FNS	Wake	20-Dec-18	24-Dec-18	27-Dec-18	NO	Denied		7	N
Dropped	Not Included in Analysis	142724506	FNS	Wake	20-Dec-18		27-Dec-18	NO	Denied		7	N
Dropped	Not Included in Analysis	142758172	FNS	Wake	20-Dec-18	2-Jan-19	27-Dec-18	NO	Denied		7	N
Timely	Included in Analysis	142698660	FNS	Wake	20-Dec-18		27-Dec-18	NO	Approved	27-Dec-18	7	N
Timely	Included in Analysis	142701437	FNS	Wake	20-Dec-18	20-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	8	N
Timely	Included in Analysis	142757281	FNS	Wake	20-Dec-18	20-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	8	N
Timely	Included in Analysis	142698701	FNS	Wake	20-Dec-18	20-Dec-18	24-Dec-18	NO	Approved	28-Dec-18	8	N
Timely	Included in Analysis	142699972	FNS	Wake	20-Dec-18	24-Dec-18	24-Dec-18	NO	Approved	28-Dec-18	8	N
Timely	Included in Analysis	142764886	FNS	Wake	20-Dec-18	20-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	8	N
Timely	Included in Analysis	142698644	FNS	Wake	20-Dec-18	20-Dec-18	24-Dec-18	NO	Approved	28-Dec-18	8	N

Dropped	Not Included in Analysis	142762560	FNS	Wake	20-Dec-18		24-Dec-18	YES	Denied		4	N	
Untimely	Included in Analysis	142764829	FNS	Wake	20-Dec-18	24-Dec-18	24-Dec-18	YES	Approved	28-Dec-18	8	N	20-Dec-18
Untimely	Included in Analysis	142764903	FNS	Wake	20-Dec-18	24-Dec-18	24-Dec-18	YES	Approved	28-Dec-18	8	N	20-Dec-18
Untimely	Included in Analysis	142765450	FNS	Wake	20-Dec-18	26-Dec-18	26-Dec-18	YES	Approved	30-Dec-18	10	Y	20-Dec-18
Missing	Not Included in Analysis	142759727	FNS	Wake	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142753466	FNS	Wake	21-Dec-18	27-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142766837	FNS	Wake	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142828330	FNS	Wake	21-Dec-18	28-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142757993	FNS	Wake	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142764310	FNS	Wake	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142752888	FNS	Wake	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142766436	FNS	Wake	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142762603	FNS	Wake	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142756807	FNS	Wake	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142724793	FNS	Wake	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142762595	FNS	Wake	21-Dec-18	2-Jan-19		NO	7 Pending			N	
Missing	Not Included in Analysis	142759735	FNS	Wake	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142762581	FNS	Wake	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142757201	FNS	Wake	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142764915	FNS	Wake	21-Dec-18	2-Jan-19		NO	7 Pending			N	
Missing	Not Included in Analysis	142757976	FNS	Wake	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142756817	FNS	Wake	21-Dec-18	2-Jan-19		NO	7 Pending			N	
Missing	Not Included in Analysis	142766988	FNS	Wake	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142767464	FNS	Wake	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142760346	FNS	Wake	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142768235	FNS	Wake	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142766802	FNS	Wake	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142724801	FNS	Wake	21-Dec-18	28-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142767019	FNS	Wake	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142758721	FNS	Wake	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142754574	FNS	Wake	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142756808	FNS	Wake	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142748932	FNS	Wake	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142764912	FNS	Wake	21-Dec-18	24-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142758709	FNS	Wake	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142721249	FNS	Wake	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142762640	FNS	Wake	21-Dec-18	31-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142721253	FNS	Wake	21-Dec-18	28-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142767222	FNS	Wake	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142761347	FNS	Wake	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142765353	FNS	Wake	21-Dec-18			NO	7 Pending			N	
Dropped	Not Included in Analysis	142762628	FNS	Wake	21-Dec-18	28-Dec-18		NO	Denied		7	N	
Dropped	Not Included in Analysis	142748418	FNS	Wake	21-Dec-18			NO	Denied		7	N	
Dropped	Not Included in Analysis	142753643	FNS	Wake	21-Dec-18	28-Dec-18		NO	Denied		7	N	
Timely	Included in Analysis	142764907	FNS	Wake	21-Dec-18	24-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	8	N	21-Dec-18
Timely	Included in Analysis	142761431	FNS	Wake	21-Dec-18	27-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	8	N	21-Dec-18
Timely	Included in Analysis	142762076	FNS	Wake	21-Dec-18	21-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	8	N	21-Dec-18
Timely	Included in Analysis	142757983	FNS	Wake	21-Dec-18	21-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	8	N	21-Dec-18
Timely	Included in Analysis	142757981	FNS	Wake	21-Dec-18	21-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	8	N	21-Dec-18
Missing	Not Included in Analysis	142823460	FNS	Wake	21-Dec-18			YES	7 Pending			N	
Timely	Included in Analysis	142765322	FNS	Wake	21-Dec-18	21-Dec-18	24-Dec-18	YES	Approved	28-Dec-18	7	N	21-Dec-18
Timely	Included in Analysis	142757968	FNS	Wake	21-Dec-18			YES	Approved	28-Dec-18	7	N	21-Dec-18
Timely	Included in Analysis	142754324	FNS	Wake	21-Dec-18	21-Dec-18	24-Dec-18	YES	Approved	28-Dec-18	7	N	21-Dec-18
Timely	Included in Analysis	142768423	FNS	Wake	21-Dec-18	21-Dec-18	24-Dec-18	YES	Approved	28-Dec-18	7	N	21-Dec-18
Timely	Included in Analysis	142764909	FNS	Wake	21-Dec-18	24-Dec-18	24-Dec-18	YES	Approved	28-Dec-18	7	N	21-Dec-18
Untimely	Included in Analysis	142764917	FNS	Wake	21-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	8	N	21-Dec-18
Missing	Not Included in Analysis	142754690	FNS	Wake	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142823480	SNAP	Wake	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142792717	FNS	Wake	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142792492	FNS	Wake	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142787811	FNS	Wake	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142790711	FNS	Wake	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142793896	FNS	Wake	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142758816	FNS	Wake	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142792772	FNS	Wake	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142792498	FNS	Wake	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142790703	FNS	Wake	27-Dec-18			NO	1 Pending			N	

Missing	Not Included in Analysis	142789161	FNS	Wake	27-Dec-18	4-Jan-19	NO		1 Pending		N
Missing	Not Included in Analysis	142762997	FNS	Wake	27-Dec-18	27-Dec-18	NO		1 Pending		N
Missing	Not Included in Analysis	142788158	FNS	Wake	27-Dec-18	28-Dec-18	NO		1 Pending		N
Missing	Not Included in Analysis	142823500	FNS	Wake	27-Dec-18		NO		1 Pending		N
Missing	Not Included in Analysis	142794060	FNS	Wake	27-Dec-18	28-Dec-18	NO		1 Pending		N
Missing	Not Included in Analysis	142791863	FNS	Wake	27-Dec-18		NO		1 Pending		N
Missing	Not Included in Analysis	142793637	FNS	Wake	27-Dec-18	28-Dec-18	NO		1 Pending		N
Missing	Not Included in Analysis	142792738	FNS	Wake	27-Dec-18		NO		1 Pending		N
Missing	Not Included in Analysis	142753933	FNS	Wake	27-Dec-18	27-Dec-18	NO		1 Pending		N
Missing	Not Included in Analysis	142793016	FNS	Wake	27-Dec-18		NO		1 Pending		N
Missing	Not Included in Analysis	142769403	FNS	Wake	27-Dec-18		NO		1 Pending		N
Missing	Not Included in Analysis	142796081	FNS	Wake	27-Dec-18	27-Dec-18	NO		1 Pending		N
Missing	Not Included in Analysis	142791720	FNS	Wake	27-Dec-18	28-Dec-18	NO		1 Pending		N
Missing	Not Included in Analysis	142766579	FNS	Wake	27-Dec-18	27-Dec-18	NO		1 Pending		N
Missing	Not Included in Analysis	142793920	FNS	Wake	27-Dec-18		NO		1 Pending		N
Missing	Not Included in Analysis	142830235	FNS	Wake	27-Dec-18		NO		1 Pending		N
Missing	Not Included in Analysis	142793915	FNS	Wake	27-Dec-18		NO		1 Pending		N
Missing	Not Included in Analysis	142788168	FNS	Wake	27-Dec-18		NO		1 Pending		N
Missing	Not Included in Analysis	142792373	FNS	Wake	27-Dec-18	28-Dec-18	NO		1 Pending		N
Missing	Not Included in Analysis	142794043	FNS	Wake	27-Dec-18		NO		1 Pending		N
Missing	Not Included in Analysis	142759154	FNS	Wake	27-Dec-18	27-Dec-18	NO		1 Pending		N
Missing	Not Included in Analysis	142790180	FNS	Wake	27-Dec-18		NO		1 Pending		N
Missing	Not Included in Analysis	142797314	FNS	Wake	27-Dec-18	27-Dec-18	NO		1 Pending		N
Missing	Not Included in Analysis	142754224	FNS	Wake	27-Dec-18		NO		1 Pending		N
Dropped	Not Included in Analysis	142791654	FNS	Wake	27-Dec-18		28-Dec-18 NO		Withdrawn		1 N
Dropped	Not Included in Analysis	142753673	FNS	Wake	27-Dec-18	27-Dec-18	28-Dec-18 NO		Denied		1 N
Dropped	Not Included in Analysis	142792350	FNS	Wake	27-Dec-18	28-Dec-18	28-Dec-18 NO		Denied		1 N
Timely	Included in Analysis	142754708	FNS	Wake	27-Dec-18	27-Dec-18	27-Dec-18 NO		Approved	27-Dec-18	0 N
Timely	Included in Analysis	142758103	FNS	Wake	27-Dec-18	27-Dec-18	28-Dec-18 NO		Approved	28-Dec-18	1 N
Timely	Included in Analysis	142754283	FNS	Wake	27-Dec-18		28-Dec-18 NO		Approved	28-Dec-18	1 N
Timely	Included in Analysis	142793856	FNS	Wake	27-Dec-18	27-Dec-18	28-Dec-18 NO		Approved	29-Dec-18	2 N
Timely	Included in Analysis	142793355	FNS	Wake	27-Dec-18	27-Dec-18	28-Dec-18 NO		Approved	29-Dec-18	2 N
Timely	Included in Analysis	142789775	FNS	Wake	27-Dec-18	28-Dec-18	28-Dec-18 NO		Approved	29-Dec-18	2 N
Timely	Included in Analysis	142758833	FNS	Wake	27-Dec-18	27-Dec-18	28-Dec-18 NO		Approved	29-Dec-18	2 N
Timely	Included in Analysis	142796089	FNS	Wake	27-Dec-18	27-Dec-18	28-Dec-18 NO		Approved	29-Dec-18	2 N
Timely	Included in Analysis	142793849	FNS	Wake	27-Dec-18	27-Dec-18	27-Dec-18 NO		Approved	29-Dec-18	2 Y
Timely	Included in Analysis	142794757	FNS	Wake	27-Dec-18	27-Dec-18	28-Dec-18 NO		Approved	31-Dec-18	4 Y
Missing	Not Included in Analysis	142793014	FNS	Wake	27-Dec-18		YES		1 Pending		N
Missing	Not Included in Analysis	142791243	FNS	Wake	27-Dec-18		YES		1 Pending		N
Missing	Not Included in Analysis	142794328	FNS	Wake	27-Dec-18	28-Dec-18	YES		1 Pending		N
Missing	Not Included in Analysis	142830232	FNS	Wake	27-Dec-18		YES		1 Pending		N
Missing	Not Included in Analysis	142823487	FNS	Wake	27-Dec-18		YES		1 Pending		N
Missing	Not Included in Analysis	142823465	FNS	Wake	27-Dec-18		YES		1 Pending		N
Missing	Not Included in Analysis	142792544	FNS	Wake	27-Dec-18		YES		1 Pending		N
Missing	Not Included in Analysis	142790235	FNS	Wake	27-Dec-18		YES		1 Pending		N
Missing	Not Included in Analysis	142791846	FNS	Wake	27-Dec-18	28-Dec-18	YES		1 Pending		N
Missing	Not Included in Analysis	142793447	FNS	Wake	27-Dec-18		YES		1 Pending		N
Missing	Not Included in Analysis	142823462	FNS	Wake	27-Dec-18		YES		1 Pending		N
Missing	Not Included in Analysis	142830231	FNS	Wake	27-Dec-18		YES		1 Pending		N
Missing	Not Included in Analysis	142789793	FNS	Wake	27-Dec-18		YES		1 Pending		N
Missing	Not Included in Analysis	142823472	FNS	Wake	27-Dec-18		YES		1 Pending		N
Missing	Not Included in Analysis	142793221	FNS	Wake	27-Dec-18		YES		1 Pending		N
Missing	Not Included in Analysis	142823463	FNS	Wake	27-Dec-18		YES		1 Pending		N
Dropped	Not Included in Analysis	142799128	FNS	Wake	27-Dec-18		27-Dec-18 YES		Denied		0 N
Dropped	Not Included in Analysis	142788489	FNS	Wake	27-Dec-18		28-Dec-18 YES		Denied		1 N
Dropped	Not Included in Analysis	142788146	FNS	Wake	27-Dec-18		28-Dec-18 YES		Denied		1 N
Dropped	Not Included in Analysis	142823458	FNS	Wake	27-Dec-18		28-Dec-18 YES		Withdrawn		1 N
Timely	Included in Analysis	142754673	FNS	Wake	27-Dec-18	27-Dec-18	27-Dec-18 YES		Approved	28-Dec-18	1 N
Timely	Included in Analysis	142761710	FNS	Wake	27-Dec-18	27-Dec-18	27-Dec-18 YES		Approved	28-Dec-18	1 N
Timely	Included in Analysis	142753952	FNS	Wake	27-Dec-18	27-Dec-18	27-Dec-18 YES		Approved	28-Dec-18	1 N
Timely	Included in Analysis	142762981	FNS	Wake	27-Dec-18	27-Dec-18	27-Dec-18 YES		Approved	28-Dec-18	1 N
Timely	Included in Analysis	142791835	FNS	Wake	27-Dec-18	28-Dec-18	28-Dec-18 YES		Approved	29-Dec-18	2 N
Timely	Included in Analysis	142799129	FNS	Wake	27-Dec-18		28-Dec-18 YES		Approved	29-Dec-18	2 N
Timely	Included in Analysis	142765184	FNS	Wake	27-Dec-18	27-Dec-18	28-Dec-18 YES		Approved	29-Dec-18	2 N
Timely	Included in Analysis	142753984	FNS	Wake	27-Dec-18	27-Dec-18	28-Dec-18 YES		Approved	29-Dec-18	2 N
Timely	Included in Analysis	142753994	FNS	Wake	27-Dec-18	27-Dec-18	28-Dec-18 YES		Approved	29-Dec-18	2 N
Timely	Included in Analysis	142793936	FNS	Wake	27-Dec-18	28-Dec-18	28-Dec-18 YES		Approved	29-Dec-18	2 N

Missing	Not Included in Analysis	142830240	FNS	Wake	28-Dec-18		YES	0	Pending		N
Missing	Not Included in Analysis	142828185	FNS	Wake	28-Dec-18		YES	0	Pending		N
Missing	Not Included in Analysis	142823474	FNS	Wake	28-Dec-18		YES	0	Pending		N
Timely	Included in Analysis	142818976	FNS	Wake	28-Dec-18		28-Dec-18 YES	Approved		29-Dec-18	1 N
Timely	Included in Analysis	142821750	FNS	Wake	28-Dec-18	28-Dec-18	28-Dec-18 YES	Approved		29-Dec-18	1 N
Timely	Included in Analysis	142823000	FNS	Wake	28-Dec-18	28-Dec-18	28-Dec-18 YES	Approved		31-Dec-18	3 Y
Timely	Included in Analysis	142819176	FNS	Wake	28-Dec-18	28-Dec-18	28-Dec-18 YES	Approved		31-Dec-18	3 Y
Untimely	Not Included in Analysis	142220100	FNS	Warren	28-Nov-18	28-Nov-18	28-Dec-18 NO	Denied			30 N
Missing	Not Included in Analysis	142379261	FNS	Warren	30-Nov-18	4-Dec-18	NO	28	Pending		N
Missing	Not Included in Analysis	142387696	FNS	Warren	5-Dec-18	13-Dec-18	NO	23	Pending		N
Missing	Not Included in Analysis	142412880	FNS	Warren	5-Dec-18	5-Dec-18	NO	23	Pending		N
Timely	Included in Analysis	142550125	FNS	Warren	11-Dec-18		28-Dec-18 NO	Approved		30-Dec-18	19 Y
Dropped	Not Included in Analysis	142693720	FNS	Warren	12-Dec-18		27-Dec-18 NO	Denied			15 N
Missing	Not Included in Analysis	142558178	FNS	Warren	13-Dec-18	21-Dec-18	NO	15	Pending		N
Missing	Not Included in Analysis	142667405	FNS	Warren	18-Dec-18		NO	10	Pending		N
Missing	Not Included in Analysis	142661217	FNS	Warren	18-Dec-18	18-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142667631	FNS	Warren	18-Dec-18		NO	10	Pending		N
Missing	Not Included in Analysis	142726969	FNS	Warren	20-Dec-18	20-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142765878	FNS	Warren	20-Dec-18		NO	8	Pending		N
Missing	Not Included in Analysis	142732548	FNS	Warren	20-Dec-18	27-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142819430	FNS	Warren	28-Dec-18	28-Dec-18	NO	0	Pending		N
Missing	Not Included in Analysis	142830617	FNS	Warren	28-Dec-18	28-Dec-18	NO	0	Pending		N
Missing	Not Included in Analysis	142383128	FNS	Washington	4-Dec-18	12-Dec-18	NO	24	Pending		N
Timely	Included in Analysis	142478048	FNS	Washington	10-Dec-18		28-Dec-18 NO	Approved		29-Dec-18	19 N
Missing	Not Included in Analysis	142578496	FNS	Washington	13-Dec-18		NO	15	Pending		N
Missing	Not Included in Analysis	142693784	FNS	Washington	19-Dec-18		NO	9	Pending		N
Missing	Not Included in Analysis	142694211	FNS	Washington	19-Dec-18		NO	9	Pending		N
Missing	Not Included in Analysis	142699584	FNS	Washington	19-Dec-18		NO	9	Pending		N
Timely	Included in Analysis	142698916	FNS	Washington	19-Dec-18		28-Dec-18 NO	Approved		29-Dec-18	10 N
Timely	Included in Analysis	142699631	FNS	Washington	19-Dec-18	19-Dec-18	27-Dec-18 NO	Approved		30-Dec-18	11 Y
Missing	Not Included in Analysis	142765431	FNS	Washington	20-Dec-18	21-Dec-18	NO	8	Pending		N
Missing	Not Included in Analysis	142693878	FNS	Washington	20-Dec-18		NO	8	Pending		N
Timely	Included in Analysis	142765418	FNS	Washington	21-Dec-18	21-Dec-18	27-Dec-18 NO	Approved		30-Dec-18	9 Y
Missing	Not Included in Analysis	142765518	FNS	Washington	27-Dec-18		NO	1	Pending		N
Missing	Not Included in Analysis	142794360	FNS	Washington	28-Dec-18		NO	0	Pending		N
Timely	Included in Analysis	142829861	FNS	Washington	28-Dec-18	28-Dec-18	28-Dec-18 NO	Approved		29-Dec-18	1 N
Untimely	Not Included in Analysis	142184702	FNS	Watauga	27-Nov-18	27-Nov-18	27-Dec-18 NO	Denied			30 N
Untimely	Included in Analysis	142223490	FNS	Watauga	28-Nov-18		28-Dec-18 NO	Approved		29-Dec-18	31 N
Missing	Not Included in Analysis	142246250	FNS	Watauga	29-Nov-18	29-Nov-18	NO	29	Pending		N
Missing	Not Included in Analysis	142267227	FNS	Watauga	29-Nov-18	3-Dec-18	NO	29	Pending		N
Missing	Not Included in Analysis	142287140	FNS	Watauga	30-Nov-18		NO	28	Pending		N
Missing	Not Included in Analysis	142315473	FNS	Watauga	3-Dec-18	7-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142315481	FNS	Watauga	3-Dec-18	7-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142316257	FNS	Watauga	3-Dec-18	3-Dec-18	NO	25	Pending		N
Missing	Not Included in Analysis	142296071	FNS	Watauga	3-Dec-18		NO	25	Pending		N
Dropped	Not Included in Analysis	142383392	FNS	Watauga	3-Dec-18	4-Dec-18	27-Dec-18 NO	Denied			24 N
Missing	Not Included in Analysis	142414394	FNS	Watauga	4-Dec-18	4-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142439187	FNS	Watauga	4-Dec-18	6-Dec-18	NO	24	Pending		N
Missing	Not Included in Analysis	142416518	FNS	Watauga	4-Dec-18	5-Dec-18	NO	24	Pending		N
Timely	Included in Analysis	142414465	FNS	Watauga	4-Dec-18	4-Dec-18	28-Dec-18 NO	Approved		28-Dec-18	24 N
Missing	Not Included in Analysis	142439273	FNS	Watauga	5-Dec-18		NO	23	Pending		N
Missing	Not Included in Analysis	142438274	FNS	Watauga	6-Dec-18	7-Dec-18	NO	22	Pending		N
Timely	Included in Analysis	142439359	FNS	Watauga	6-Dec-18		28-Dec-18 NO	Approved		29-Dec-18	23 N
Missing	Not Included in Analysis	142479677	FNS	Watauga	7-Dec-18		NO	21	Pending		N
Missing	Not Included in Analysis	142466029	FNS	Watauga	7-Dec-18	20-Dec-18	NO	21	Pending		N
Missing	Not Included in Analysis	142438527	FNS	Watauga	7-Dec-18		NO	21	Pending		N
Missing	Not Included in Analysis	142505399	FNS	Watauga	7-Dec-18	7-Dec-18	NO	21	Pending		N
Missing	Not Included in Analysis	142526033	FNS	Watauga	11-Dec-18	12-Dec-18	NO	17	Pending		N
Missing	Not Included in Analysis	142508114	FNS	Watauga	11-Dec-18	11-Dec-18	NO	17	Pending		N
Missing	Not Included in Analysis	142554990	FNS	Watauga	12-Dec-18	12-Dec-18	NO	16	Pending		N
Missing	Not Included in Analysis	142554924	FNS	Watauga	12-Dec-18	12-Dec-18	NO	16	Pending		N
Missing	Not Included in Analysis	142575727	FNS	Watauga	13-Dec-18	17-Dec-18	NO	15	Pending		N
Missing	Not Included in Analysis	142583815	FNS	Watauga	14-Dec-18	19-Dec-18	NO	14	Pending		N
Missing	Not Included in Analysis	142663016	FNS	Watauga	17-Dec-18	18-Dec-18	NO	11	Pending		N
Missing	Not Included in Analysis	142671699	FNS	Watauga	18-Dec-18	18-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142661960	FNS	Watauga	18-Dec-18	28-Dec-18	NO	10	Pending		N
Missing	Not Included in Analysis	142642594	FNS	Watauga	18-Dec-18	18-Dec-18	NO	10	Pending		N

Timely	Included in Analysis	142671720	FNS	Watauga	18-Dec-18	18-Dec-18	28-Dec-18	NO	Approved	31-Dec-18	13	Y	18-Dec-18
Missing	Not Included in Analysis	142699733	FNS	Watauga	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142699696	FNS	Watauga	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142693981	FNS	Watauga	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142690499	FNS	Watauga	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Timely	Included in Analysis	142699746	FNS	Watauga	19-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	10	N	19-Dec-18
Missing	Not Included in Analysis	142706301	FNS	Watauga	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142761591	FNS	Watauga	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142761558	FNS	Watauga	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142756160	FNS	Watauga	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142756201	FNS	Watauga	21-Dec-18			NO	7 Pending			N	
Timely	Included in Analysis	142763408	FNS	Watauga	21-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	7	N	21-Dec-18
Missing	Not Included in Analysis	142826005	FNS	Watauga	27-Dec-18	4-Jan-19		NO	1 Pending			N	
Missing	Not Included in Analysis	142763719	FNS	Watauga	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142792178	FNS	Watauga	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142790865	FNS	Watauga	27-Dec-18			NO	1 Pending			N	
Timely	Included in Analysis	142763677	FNS	Watauga	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	1	N	27-Dec-18
Missing	Not Included in Analysis	142801384	FNS	Watauga	28-Dec-18			NO	0 Pending			N	
Untimely	Not Included in Analysis	142247288	FNS	Wayne	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied			31	N
Timely	Included in Analysis	142828572	FNS	Wayne	1-Dec-18	13-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	28	N	1-Dec-18
Missing	Not Included in Analysis	142439312	FNS	Wayne	3-Dec-18	3-Dec-18		NO	25 Pending			N	
Timely	Included in Analysis	142317162	FNS	Wayne	3-Dec-18	3-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	26	N	3-Dec-18
Timely	Included in Analysis	142317249	FNS	Wayne	3-Dec-18	3-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	26	N	3-Dec-18
Missing	Not Included in Analysis	142507521	FNS	Wayne	4-Dec-18	14-Dec-18		NO	24 Pending			N	
Dropped	Not Included in Analysis	142337637	FNS	Wayne	4-Dec-18	4-Dec-18	28-Dec-18	NO	Denied			24	N
Timely	Included in Analysis	142604040	FNS	Wayne	4-Dec-18	4-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	24	N	4-Dec-18
Timely	Included in Analysis	142337586	FNS	Wayne	4-Dec-18	4-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	24	N	4-Dec-18
Missing	Not Included in Analysis	142577275	FNS	Wayne	5-Dec-18			NO	23 Pending			N	
Missing	Not Included in Analysis	142410892	FNS	Wayne	5-Dec-18	5-Dec-18		NO	23 Pending			N	
Timely	Included in Analysis	142580628	FNS	Wayne	5-Dec-18	27-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	24	N	5-Dec-18
Missing	Not Included in Analysis	142577266	FNS	Wayne	6-Dec-18			NO	22 Pending			N	
Missing	Not Included in Analysis	142577285	FNS	Wayne	6-Dec-18			NO	22 Pending			N	
Missing	Not Included in Analysis	142555297	FNS	Wayne	6-Dec-18	13-Dec-18		NO	22 Pending			N	
Missing	Not Included in Analysis	142662193	FNS	Wayne	6-Dec-18	17-Dec-18		NO	22 Pending			N	
Missing	Not Included in Analysis	142448195	FNS	Wayne	6-Dec-18	6-Dec-18		NO	22 Pending			N	
Timely	Included in Analysis	142577279	FNS	Wayne	6-Dec-18		28-Dec-18	NO	Approved	29-Dec-18	23	N	6-Dec-18
Missing	Not Included in Analysis	142465758	FNS	Wayne	7-Dec-18			NO	21 Pending			N	
Missing	Not Included in Analysis	142604046	FNS	Wayne	7-Dec-18			NO	21 Pending			N	
Missing	Not Included in Analysis	142465815	FNS	Wayne	7-Dec-18	14-Dec-18		NO	21 Pending			N	
Timely	Included in Analysis	142604091	FNS	Wayne	7-Dec-18	7-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	22	N	7-Dec-18
Missing	Not Included in Analysis	142475702	FNS	Wayne	10-Dec-18	10-Dec-18		NO	18 Pending			N	
Missing	Not Included in Analysis	142500312	FNS	Wayne	10-Dec-18			NO	18 Pending			N	
Missing	Not Included in Analysis	142482395	FNS	Wayne	10-Dec-18	27-Dec-18		NO	18 Pending			N	
Missing	Not Included in Analysis	142506539	FNS	Wayne	10-Dec-18			NO	18 Pending			N	
Missing	Not Included in Analysis	142604086	FNS	Wayne	10-Dec-18			NO	18 Pending			N	
Missing	Not Included in Analysis	142475458	FNS	Wayne	10-Dec-18			NO	18 Pending			N	
Missing	Not Included in Analysis	142506543	FNS	Wayne	10-Dec-18			NO	18 Pending			N	
Missing	Not Included in Analysis	142531401	FNS	Wayne	10-Dec-18	10-Dec-18		NO	18 Pending			N	
Missing	Not Included in Analysis	142604081	FNS	Wayne	11-Dec-18			NO	17 Pending			N	
Missing	Not Included in Analysis	142577290	FNS	Wayne	11-Dec-18			NO	17 Pending			N	
Missing	Not Included in Analysis	142526766	FNS	Wayne	11-Dec-18			NO	17 Pending			N	
Missing	Not Included in Analysis	142577185	FNS	Wayne	11-Dec-18			NO	17 Pending			N	
Missing	Not Included in Analysis	142531152	FNS	Wayne	12-Dec-18	12-Dec-18		NO	16 Pending			N	
Missing	Not Included in Analysis	142548802	FNS	Wayne	12-Dec-18			NO	16 Pending			N	
Missing	Not Included in Analysis	142662320	FNS	Wayne	12-Dec-18	18-Dec-18		NO	16 Pending			N	
Missing	Not Included in Analysis	142577264	FNS	Wayne	12-Dec-18			NO	16 Pending			N	
Missing	Not Included in Analysis	142602333	FNS	Wayne	12-Dec-18	14-Dec-18		NO	16 Pending			N	
Missing	Not Included in Analysis	142552882	FNS	Wayne	12-Dec-18			NO	16 Pending			N	
Missing	Not Included in Analysis	142604083	FNS	Wayne	13-Dec-18			NO	15 Pending			N	
Missing	Not Included in Analysis	142604130	FNS	Wayne	13-Dec-18			NO	15 Pending			N	
Missing	Not Included in Analysis	142557919	FNS	Wayne	13-Dec-18	21-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142604126	FNS	Wayne	13-Dec-18			NO	15 Pending			N	
Missing	Not Included in Analysis	142579460	FNS	Wayne	13-Dec-18			NO	15 Pending			N	
Missing	Not Included in Analysis	142604137	FNS	Wayne	13-Dec-18			NO	15 Pending			N	
Missing	Not Included in Analysis	142551025	FNS	Wayne	13-Dec-18	13-Dec-18		NO	15 Pending			N	
Missing	Not Included in Analysis	142579486	FNS	Wayne	13-Dec-18			NO	15 Pending			N	
Missing	Not Included in Analysis	142576002	FNS	Wayne	13-Dec-18			NO	15 Pending			N	

Dropped	Not Included in Analysis	142604139	FNS	Wayne	13-Dec-18		28-Dec-18	NO	Denied		15	N
Missing	Not Included in Analysis	142579135	FNS	Wayne	14-Dec-18	14-Dec-18		NO	14 Pending			N
Missing	Not Included in Analysis	142604072	FNS	Wayne	14-Dec-18			NO	14 Pending			N
Missing	Not Included in Analysis	142604097	FNS	Wayne	14-Dec-18			NO	14 Pending			N
Missing	Not Included in Analysis	142672023	FNS	Wayne	14-Dec-18	14-Dec-18		NO	14 Pending			N
Missing	Not Included in Analysis	142601587	FNS	Wayne	14-Dec-18	28-Dec-18		NO	14 Pending			N
Missing	Not Included in Analysis	142604051	FNS	Wayne	14-Dec-18			NO	14 Pending			N
Missing	Not Included in Analysis	142583352	FNS	Wayne	14-Dec-18	14-Dec-18		NO	14 Pending			N
Missing	Not Included in Analysis	142598359	FNS	Wayne	14-Dec-18			NO	14 Pending			N
Timely	Included in Analysis	142627854	FNS	Wayne	14-Dec-18	17-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	15	N
Missing	Not Included in Analysis	142627938	FNS	Wayne	17-Dec-18	17-Dec-18		NO	11 Pending			N
Missing	Not Included in Analysis	142640149	FNS	Wayne	17-Dec-18	17-Dec-18		NO	11 Pending			N
Missing	Not Included in Analysis	142642195	FNS	Wayne	17-Dec-18			NO	11 Pending			N
Missing	Not Included in Analysis	142665835	FNS	Wayne	17-Dec-18	18-Dec-18		NO	11 Pending			N
Missing	Not Included in Analysis	142636304	FNS	Wayne	17-Dec-18			NO	11 Pending			N
Missing	Not Included in Analysis	142636316	FNS	Wayne	17-Dec-18			NO	11 Pending			N
Missing	Not Included in Analysis	142640260	FNS	Wayne	17-Dec-18	17-Dec-18		NO	11 Pending			N
Missing	Not Included in Analysis	142636856	FNS	Wayne	17-Dec-18			NO	11 Pending			N
Missing	Not Included in Analysis	142626770	FNS	Wayne	17-Dec-18			NO	11 Pending			N
Missing	Not Included in Analysis	142636631	FNS	Wayne	17-Dec-18	17-Dec-18		NO	11 Pending			N
Missing	Not Included in Analysis	142636925	FNS	Wayne	17-Dec-18	17-Dec-18		NO	11 Pending			N
Missing	Not Included in Analysis	142636627	FNS	Wayne	17-Dec-18	17-Dec-18		NO	11 Pending			N
Missing	Not Included in Analysis	142671898	FNS	Wayne	18-Dec-18	18-Dec-18		NO	10 Pending			N
Missing	Not Included in Analysis	142660934	FNS	Wayne	18-Dec-18	18-Dec-18		NO	10 Pending			N
Missing	Not Included in Analysis	142665827	FNS	Wayne	18-Dec-18			NO	10 Pending			N
Missing	Not Included in Analysis	142642613	FNS	Wayne	18-Dec-18			NO	10 Pending			N
Missing	Not Included in Analysis	142657983	FNS	Wayne	18-Dec-18			NO	10 Pending			N
Missing	Not Included in Analysis	142699902	FNS	Wayne	18-Dec-18			NO	10 Pending			N
Missing	Not Included in Analysis	142660875	FNS	Wayne	18-Dec-18	18-Dec-18		NO	10 Pending			N
Missing	Not Included in Analysis	142666607	FNS	Wayne	18-Dec-18			NO	10 Pending			N
Missing	Not Included in Analysis	142696714	FNS	Wayne	18-Dec-18			NO	10 Pending			N
Missing	Not Included in Analysis	142671948	FNS	Wayne	18-Dec-18			NO	10 Pending			N
Missing	Not Included in Analysis	142667167	FNS	Wayne	18-Dec-18	18-Dec-18		NO	10 Pending			N
Missing	Not Included in Analysis	142674260	FNS	Wayne	19-Dec-18			NO	9 Pending			N
Missing	Not Included in Analysis	142696022	FNS	Wayne	19-Dec-18	19-Dec-18		NO	9 Pending			N
Missing	Not Included in Analysis	142759507	FNS	Wayne	19-Dec-18			NO	9 Pending			N
Missing	Not Included in Analysis	142675096	FNS	Wayne	19-Dec-18	20-Dec-18		NO	9 Pending			N
Missing	Not Included in Analysis	142689477	FNS	Wayne	19-Dec-18	20-Dec-18		NO	9 Pending			N
Missing	Not Included in Analysis	142696036	FNS	Wayne	19-Dec-18	19-Dec-18		NO	9 Pending			N
Missing	Not Included in Analysis	142690293	FNS	Wayne	19-Dec-18			NO	9 Pending			N
Missing	Not Included in Analysis	142695882	FNS	Wayne	20-Dec-18	20-Dec-18		NO	8 Pending			N
Missing	Not Included in Analysis	142701444	FNS	Wayne	20-Dec-18	20-Dec-18		NO	8 Pending			N
Missing	Not Included in Analysis	142723995	FNS	Wayne	20-Dec-18	21-Dec-18		NO	8 Pending			N
Missing	Not Included in Analysis	142724930	FNS	Wayne	20-Dec-18	20-Dec-18		NO	8 Pending			N
Missing	Not Included in Analysis	142759516	FNS	Wayne	20-Dec-18			NO	8 Pending			N
Missing	Not Included in Analysis	142689711	FNS	Wayne	20-Dec-18	27-Dec-18		NO	8 Pending			N
Missing	Not Included in Analysis	142721199	FNS	Wayne	20-Dec-18			NO	8 Pending			N
Missing	Not Included in Analysis	142759557	FNS	Wayne	20-Dec-18			NO	8 Pending			N
Missing	Not Included in Analysis	142759512	FNS	Wayne	20-Dec-18			NO	8 Pending			N
Missing	Not Included in Analysis	142753587	FNS	Wayne	20-Dec-18	21-Dec-18		NO	8 Pending			N
Dropped	Not Included in Analysis	142732288	FNS	Wayne	20-Dec-18	20-Dec-18	28-Dec-18	NO	Denied		8	N
Missing	Not Included in Analysis	142765905	FNS	Wayne	21-Dec-18	21-Dec-18		NO	7 Pending			N
Missing	Not Included in Analysis	142734210	FNS	Wayne	21-Dec-18			NO	7 Pending			N
Missing	Not Included in Analysis	142752956	FNS	Wayne	21-Dec-18	21-Dec-18		NO	7 Pending			N
Missing	Not Included in Analysis	142765895	FNS	Wayne	21-Dec-18			NO	7 Pending			N
Missing	Not Included in Analysis	142760773	FNS	Wayne	21-Dec-18	21-Dec-18		NO	7 Pending			N
Missing	Not Included in Analysis	142734083	FNS	Wayne	21-Dec-18	27-Dec-18		NO	7 Pending			N
Missing	Not Included in Analysis	142760015	FNS	Wayne	21-Dec-18			NO	7 Pending			N
Missing	Not Included in Analysis	142760019	FNS	Wayne	21-Dec-18			NO	7 Pending			N
Untimely	Not Included in Analysis	142767962	FNS	Wayne	21-Dec-18		28-Dec-18	YES	Denied		7	N
Untimely	Not Included in Analysis	142767988	FNS	Wayne	21-Dec-18		28-Dec-18	YES	Denied		7	N
Missing	Not Included in Analysis	142824244	FNS	Wayne	27-Dec-18	27-Dec-18		NO	1 Pending			N
Missing	Not Included in Analysis	142800387	FNS	Wayne	27-Dec-18	27-Dec-18		NO	1 Pending			N
Missing	Not Included in Analysis	142769341	FNS	Wayne	27-Dec-18			NO	1 Pending			N
Missing	Not Included in Analysis	142793601	FNS	Wayne	27-Dec-18	28-Dec-18		NO	1 Pending			N
Missing	Not Included in Analysis	142794792	FNS	Wayne	27-Dec-18			NO	1 Pending			N
Missing	Not Included in Analysis	142754470	FNS	Wayne	27-Dec-18	27-Dec-18		NO	1 Pending			N

Missing	Not Included in Analysis	142793628	FNS	Wayne	27-Dec-18			NO	1	Pending			N		
Missing	Not Included in Analysis	142754529	FNS	Wayne	27-Dec-18			NO	1	Pending			N		
Missing	Not Included in Analysis	142792997	FNS	Wayne	27-Dec-18			NO	1	Pending			N		
Missing	Not Included in Analysis	142757844	FNS	Wayne	27-Dec-18	27-Dec-18		NO	1	Pending			N		
Timely	Included in Analysis	142795541	FNS	Wayne	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved		27-Dec-18		0	N	1-Jan-19
Timely	Included in Analysis	142757866	FNS	Wayne	27-Dec-18	27-Dec-18	28-Dec-18	NO	Approved		28-Dec-18		1	N	27-Dec-18
Timely	Included in Analysis	142757808	FNS	Wayne	27-Dec-18	27-Dec-18	28-Dec-18	NO	Approved		29-Dec-18		2	N	27-Dec-18
Timely	Included in Analysis	142761089	FNS	Wayne	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved		29-Dec-18		2	Y	27-Dec-18
Timely	Included in Analysis	142757783	FNS	Wayne	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved		27-Dec-18		0	N	1-Jan-19
Timely	Included in Analysis	142795553	FNS	Wayne	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved		27-Dec-18		0	N	1-Jan-19
Timely	Included in Analysis	142754553	FNS	Wayne	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved		28-Dec-18		1	N	27-Dec-18
Timely	Included in Analysis	142757795	FNS	Wayne	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved		28-Dec-18		1	N	27-Dec-18
Timely	Included in Analysis	142757835	FNS	Wayne	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved		28-Dec-18		1	N	27-Dec-18
Timely	Included in Analysis	142761113	FNS	Wayne	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved		30-Dec-18		3	Y	27-Dec-18
Timely	Included in Analysis	142754501	FNS	Wayne	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved		30-Dec-18		3	Y	27-Dec-18
Missing	Not Included in Analysis	142818678	FNS	Wayne	28-Dec-18	28-Dec-18		NO	0	Pending				N	
Missing	Not Included in Analysis	142823296	FNS	Wayne	28-Dec-18	28-Dec-18		NO	0	Pending				N	
Missing	Not Included in Analysis	142824736	FNS	Wayne	28-Dec-18	28-Dec-18		NO	0	Pending				N	
Missing	Not Included in Analysis	142828595	FNS	Wayne	28-Dec-18	28-Dec-18		NO	0	Pending				N	
Missing	Not Included in Analysis	142823245	FNS	Wayne	28-Dec-18	28-Dec-18		NO	0	Pending				N	
Missing	Not Included in Analysis	142828695	FNS	Wayne	28-Dec-18	28-Dec-18		NO	0	Pending				N	
Missing	Not Included in Analysis	142823306	FNS	Wayne	28-Dec-18	28-Dec-18		NO	0	Pending				N	
Timely	Included in Analysis	142824754	FNS	Wayne	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved		28-Dec-18		0	N	28-Dec-18
Dropped	Not Included in Analysis	142815666	FNS	Wayne	28-Dec-18	28-Dec-18	28-Dec-18	YES	Denied		28-Dec-18		0	N	
Timely	Included in Analysis	142823173	FNS	Wayne	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved		28-Dec-18		0	N	1-Jan-19
Timely	Included in Analysis	142828611	FNS	Wayne	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved		31-Dec-18		3	Y	28-Dec-18
Timely	Included in Analysis	142764753	FNS	Wilkes	3-Dec-18	27-Dec-18	27-Dec-18	NO	Approved		28-Dec-18		25	N	3-Dec-18
Dropped	Not Included in Analysis	142414938	FNS	Wilkes	4-Dec-18	4-Dec-18	28-Dec-18	NO	Denied				24	N	
Timely	Included in Analysis	142764763	FNS	Wilkes	4-Dec-18	4-Dec-18	27-Dec-18	NO	Approved		28-Dec-18		24	N	4-Dec-18
Timely	Included in Analysis	142444433	FNS	Wilkes	4-Dec-18	4-Dec-18	28-Dec-18	NO	Approved		29-Dec-18		25	N	4-Dec-18
Dropped	Not Included in Analysis	142418709	FNS	Wilkes	5-Dec-18	5-Dec-18	28-Dec-18	NO	Denied				23	N	
Dropped	Not Included in Analysis	142406173	FNS	Wilkes	5-Dec-18	28-Dec-18	28-Dec-18	NO	Denied				23	N	
Missing	Not Included in Analysis	142554646	FNS	Wilkes	6-Dec-18	12-Dec-18		NO	22	Pending				N	
Missing	Not Included in Analysis	142442832	FNS	Wilkes	6-Dec-18	6-Dec-18		NO	22	Pending				N	
Missing	Not Included in Analysis	142469459	FNS	Wilkes	7-Dec-18	7-Dec-18		NO	21	Pending				N	
Missing	Not Included in Analysis	142550279	FNS	Wilkes	12-Dec-18	12-Dec-18		NO	16	Pending				N	
Missing	Not Included in Analysis	142551598	FNS	Wilkes	12-Dec-18	12-Dec-18		NO	16	Pending				N	
Missing	Not Included in Analysis	142525319	FNS	Wilkes	12-Dec-18	13-Dec-18		NO	16	Pending				N	
Missing	Not Included in Analysis	142578114	FNS	Wilkes	13-Dec-18	13-Dec-18		NO	15	Pending				N	
Timely	Included in Analysis	142555585	FNS	Wilkes	13-Dec-18	28-Dec-18	28-Dec-18	NO	Approved		29-Dec-18		16	N	13-Dec-18
Missing	Not Included in Analysis	142578124	FNS	Wilkes	14-Dec-18	14-Dec-18		NO	14	Pending				N	
Missing	Not Included in Analysis	142667967	FNS	Wilkes	14-Dec-18	14-Dec-18		NO	14	Pending				N	
Timely	Included in Analysis	142627946	FNS	Wilkes	14-Dec-18	14-Dec-18	28-Dec-18	NO	Approved		29-Dec-18		15	N	14-Dec-18
Missing	Not Included in Analysis	142763079	FNS	Wilkes	17-Dec-18	17-Dec-18		NO	11	Pending				N	
Missing	Not Included in Analysis	142763086	FNS	Wilkes	17-Dec-18	17-Dec-18		NO	11	Pending				N	
Timely	Included in Analysis	142761700	FNS	Wilkes	17-Dec-18	27-Dec-18	27-Dec-18	NO	Approved		27-Dec-18		10	N	17-Dec-18
Timely	Included in Analysis	142761676	FNS	Wilkes	17-Dec-18	27-Dec-18	27-Dec-18	NO	Approved		28-Dec-18		11	N	17-Dec-18
Missing	Not Included in Analysis	142694455	FNS	Wilkes	19-Dec-18			NO	9	Pending				N	
Missing	Not Included in Analysis	142675084	FNS	Wilkes	19-Dec-18			NO	9	Pending				N	
Missing	Not Included in Analysis	142755403	FNS	Wilkes	20-Dec-18	21-Dec-18		NO	8	Pending				N	
Missing	Not Included in Analysis	142730766	FNS	Wilkes	20-Dec-18			NO	8	Pending				N	
Missing	Not Included in Analysis	142768265	FNS	Wilkes	21-Dec-18			NO	7	Pending				N	
Timely	Included in Analysis	142819682	FNS	Wilkes	21-Dec-18	21-Dec-18	28-Dec-18	NO	Approved		29-Dec-18		8	N	21-Dec-18
Timely	Included in Analysis	142765173	FNS	Wilkes	21-Dec-18	24-Dec-18	24-Dec-18	YES	Approved		24-Dec-18		3	N	
Timely	Included in Analysis	142765174	FNS	Wilkes	24-Dec-18	24-Dec-18	24-Dec-18	YES	Approved		24-Dec-18		0	N	1-Jan-19
Timely	Included in Analysis	142765172	FNS	Wilkes	24-Dec-18	21-Dec-18	24-Dec-18	YES	Approved		24-Dec-18		0	N	1-Jan-19
Missing	Not Included in Analysis	142827536	SNAP	Wilkes	27-Dec-18	28-Dec-18		NO	1	Pending				N	
Missing	Not Included in Analysis	142819647	FNS	Wilkes	27-Dec-18	27-Dec-18		NO	1	Pending				N	
Missing	Not Included in Analysis	142827636	FNS	Wilkes	27-Dec-18			NO	1	Pending				N	
Missing	Not Included in Analysis	142791025	FNS	Wilkes	27-Dec-18			NO	1	Pending				N	
Missing	Not Included in Analysis	142827585	FNS	Wilkes	27-Dec-18	28-Dec-18		NO	1	Pending				N	
Timely	Included in Analysis	142761724	FNS	Wilkes	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved		27-Dec-18		0	N	27-Dec-18
Timely	Included in Analysis	142761929	FNS	Wilkes	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved		27-Dec-18		0	N	27-Dec-18
Timely	Included in Analysis	142764993	FNS	Wilkes	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved		28-Dec-18		1	N	27-Dec-18
Timely	Included in Analysis	142791455	FNS	Wilkes	27-Dec-18	27-Dec-18	28-Dec-18	NO	Approved		28-Dec-18		1	N	27-Dec-18
Timely	Included in Analysis	142824503	FNS	Wilkes	27-Dec-18	28-Dec-18	28-Dec-18	NO	Approved		30-Dec-18		3	Y	27-Dec-18
Missing	Not Included in Analysis	142788077	FNS	Wilkes	27-Dec-18			YES	1	Pending				N	

Missing	Not Included in Analysis	142824561	FNS	Wilkes	28-Dec-18		NO	0	Pending		N		
Missing	Not Included in Analysis	142827620	FNS	Wilkes	28-Dec-18		NO	0	Pending		N		
Missing	Not Included in Analysis	142824461	FNS	Wilkes	28-Dec-18		NO	0	Pending		N		
Timely	Included in Analysis	142822481	FNS	Wilkes	28-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	1	N	28-Dec-18
Missing	Not Included in Analysis	142824551	FNS	Wilkes	28-Dec-18		YES	0	Pending		N		
Timely	Included in Analysis	142822499	FNS	Wilkes	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142822508	FNS	Wilkes	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18
Missing	Not Included in Analysis	141626247	FNS	Wilson	29-Oct-18	29-Oct-18		NO	60	Pending		N	
Untimely	Not Included in Analysis	142193075	FNS	Wilson	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142190120	FNS	Wilson	26-Nov-18	26-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142194720	FNS	Wilson	26-Nov-18	29-Nov-18	27-Dec-18	NO	Denied		31	N	
Untimely	Not Included in Analysis	142186895	FNS	Wilson	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		30	N	
Untimely	Not Included in Analysis	142240640	FNS	Wilson	28-Nov-18	5-Dec-18	28-Dec-18	NO	Denied		30	N	
Missing	Not Included in Analysis	142247312	FNS	Wilson	29-Nov-18	29-Nov-18		NO	29	Pending		N	
Missing	Not Included in Analysis	142247262	FNS	Wilson	29-Nov-18	29-Nov-18		NO	29	Pending		N	
Missing	Not Included in Analysis	142247334	FNS	Wilson	30-Nov-18	30-Nov-18		NO	28	Pending		N	
Missing	Not Included in Analysis	142249639	FNS	Wilson	30-Nov-18	30-Nov-18		NO	28	Pending		N	
Missing	Not Included in Analysis	142241510	FNS	Wilson	30-Nov-18	30-Nov-18		NO	28	Pending		N	
Missing	Not Included in Analysis	142321716	FNS	Wilson	3-Dec-18	3-Dec-18		NO	25	Pending		N	
Missing	Not Included in Analysis	142333604	FNS	Wilson	4-Dec-18	4-Dec-18		NO	24	Pending		N	
Missing	Not Included in Analysis	142336177	FNS	Wilson	4-Dec-18	4-Dec-18		NO	24	Pending		N	
Missing	Not Included in Analysis	142333682	FNS	Wilson	4-Dec-18	4-Dec-18		NO	24	Pending		N	
Missing	Not Included in Analysis	142383123	FNS	Wilson	4-Dec-18	5-Dec-18		NO	24	Pending		N	
Missing	Not Included in Analysis	142417551	FNS	Wilson	5-Dec-18	5-Dec-18		NO	23	Pending		N	
Missing	Not Included in Analysis	142409333	FNS	Wilson	5-Dec-18	5-Dec-18		NO	23	Pending		N	
Timely	Included in Analysis	142475207	FNS	Wilson	5-Dec-18	5-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	23	N	5-Dec-18
Timely	Included in Analysis	142441549	FNS	Wilson	5-Dec-18	5-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	23	N	5-Dec-18
Timely	Included in Analysis	142412076	FNS	Wilson	5-Dec-18	5-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	23	N	1-Jan-19
Missing	Not Included in Analysis	142479665	FNS	Wilson	6-Dec-18			NO	22	Pending		N	
Missing	Not Included in Analysis	14247588	FNS	Wilson	6-Dec-18	15-May-18		NO	22	Pending		N	
Missing	Not Included in Analysis	142503425	FNS	Wilson	7-Dec-18	21-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142479003	FNS	Wilson	7-Dec-18			NO	21	Pending		N	
Missing	Not Included in Analysis	142481506	FNS	Wilson	7-Dec-18			NO	21	Pending		N	
Missing	Not Included in Analysis	142465994	FNS	Wilson	7-Dec-18	10-Dec-18		NO	21	Pending		N	
Missing	Not Included in Analysis	142483358	FNS	Wilson	10-Dec-18	10-Dec-18		NO	18	Pending		N	
Missing	Not Included in Analysis	142481592	FNS	Wilson	10-Dec-18	10-Dec-18		NO	18	Pending		N	
Missing	Not Included in Analysis	142501719	FNS	Wilson	10-Dec-18			NO	18	Pending		N	
Missing	Not Included in Analysis	142475248	FNS	Wilson	10-Dec-18			NO	18	Pending		N	
Missing	Not Included in Analysis	142503474	FNS	Wilson	10-Dec-18	10-Dec-18		NO	18	Pending		N	
Missing	Not Included in Analysis	142529797	FNS	Wilson	10-Dec-18			NO	18	Pending		N	
Missing	Not Included in Analysis	142500622	FNS	Wilson	10-Dec-18	14-Dec-18		NO	18	Pending		N	
Missing	Not Included in Analysis	142529079	FNS	Wilson	11-Dec-18			NO	17	Pending		N	
Missing	Not Included in Analysis	142527034	FNS	Wilson	11-Dec-18			NO	17	Pending		N	
Missing	Not Included in Analysis	142524999	FNS	Wilson	11-Dec-18			NO	17	Pending		N	
Missing	Not Included in Analysis	142508908	FNS	Wilson	11-Dec-18	11-Dec-18		NO	17	Pending		N	
Timely	Included in Analysis	142604611	FNS	Wilson	11-Dec-18	11-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	18	N	11-Dec-18
Missing	Not Included in Analysis	142530374	FNS	Wilson	12-Dec-18	12-Dec-18		NO	16	Pending		N	
Missing	Not Included in Analysis	142557966	FNS	Wilson	12-Dec-18			NO	16	Pending		N	
Missing	Not Included in Analysis	142552620	FNS	Wilson	12-Dec-18	12-Dec-18		NO	16	Pending		N	
Missing	Not Included in Analysis	142635016	FNS	Wilson	13-Dec-18	13-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142639369	FNS	Wilson	13-Dec-18	20-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142576957	FNS	Wilson	13-Dec-18	13-Dec-18		NO	15	Pending		N	
Missing	Not Included in Analysis	142631977	FNS	Wilson	14-Dec-18	17-Dec-18		NO	14	Pending		N	
Missing	Not Included in Analysis	142671130	FNS	Wilson	17-Dec-18			NO	11	Pending		N	
Missing	Not Included in Analysis	142636685	FNS	Wilson	17-Dec-18			NO	11	Pending		N	
Missing	Not Included in Analysis	142628528	FNS	Wilson	17-Dec-18			NO	11	Pending		N	
Missing	Not Included in Analysis	142634592	FNS	Wilson	17-Dec-18			NO	11	Pending		N	
Missing	Not Included in Analysis	141871121	FNS	Wilson	17-Dec-18	7-Nov-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142641775	FNS	Wilson	17-Dec-18	1-Dec-18		NO	11	Pending		N	
Missing	Not Included in Analysis	142699388	FNS	Wilson	18-Dec-18			NO	10	Pending		N	
Missing	Not Included in Analysis	142643177	FNS	Wilson	18-Dec-18	21-Dec-18		NO	10	Pending		N	
Missing	Not Included in Analysis	142671480	FNS	Wilson	18-Dec-18	19-Dec-18		NO	10	Pending		N	
Missing	Not Included in Analysis	142667552	FNS	Wilson	18-Dec-18			NO	10	Pending		N	
Missing	Not Included in Analysis	142699264	FNS	Wilson	18-Dec-18			NO	10	Pending		N	
Missing	Not Included in Analysis	142661259	FNS	Wilson	18-Dec-18	18-Dec-18		NO	10	Pending		N	
Missing	Not Included in Analysis	142673528	FNS	Wilson	18-Dec-18	18-Dec-18		NO	10	Pending		N	
Missing	Not Included in Analysis	142666627	FNS	Wilson	18-Dec-18	18-Dec-18		NO	10	Pending		N	

Timely	Included in Analysis	142701599	FNS	Wilson	18-Dec-18	19-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	10	N	18-Dec-18
Missing	Not Included in Analysis	142704306	FNS	Wilson	19-Dec-18	20-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142690025	FNS	Wilson	19-Dec-18	20-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142702482	FNS	Wilson	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142699353	FNS	Wilson	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142760752	FNS	Wilson	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142725422	FNS	Wilson	20-Dec-18	27-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142728997	FNS	Wilson	20-Dec-18	27-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142690547	FNS	Wilson	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142724474	FNS	Wilson	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142731024	FNS	Wilson	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142706509	FNS	Wilson	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142695887	FNS	Wilson	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142725723	FNS	Wilson	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142762310	FNS	Wilson	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142753274	FNS	Wilson	21-Dec-18	31-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142765654	FNS	Wilson	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142765727	FNS	Wilson	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142759029	FNS	Wilson	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142765906	FNS	Wilson	21-Dec-18			NO	7 Pending			N	
Timely	Included in Analysis	142758877	FNS	Wilson	21-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	7	N	21-Dec-18
Timely	Included in Analysis	142765517	FNS	Wilson	21-Dec-18	21-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	7	N	21-Dec-18
Timely	Included in Analysis	142758278	FNS	Wilson	21-Dec-18		27-Dec-18	YES	Approved	28-Dec-18	7	N	21-Dec-18
Timely	Included in Analysis	142758347	FNS	Wilson	21-Dec-18		27-Dec-18	YES	Approved	28-Dec-18	7	N	21-Dec-18
Timely	Included in Analysis	142759118	FNS	Wilson	21-Dec-18	21-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	7	N	21-Dec-18
Missing	Not Included in Analysis	142764664	FNS	Wilson	22-Dec-18	31-Dec-18		NO	6 Pending			N	
Missing	Not Included in Analysis	142793951	FNS	Wilson	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142765767	FNS	Wilson	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142755476	FNS	Wilson	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142794121	FNS	Wilson	27-Dec-18	28-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142761922	FNS	Wilson	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142793443	FNS	Wilson	27-Dec-18	28-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142793463	FNS	Wilson	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142794771	FNS	Wilson	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142794063	FNS	Wilson	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142792141	FNS	Wilson	27-Dec-18	31-Dec-18		NO	1 Pending			N	
Dropped	Not Included in Analysis	142794074	FNS	Wilson	27-Dec-18	27-Dec-18	27-Dec-18	NO	Withdrawn			0	N
Dropped	Not Included in Analysis	142792960	FNS	Wilson	27-Dec-18	27-Dec-18	27-Dec-18	NO	Withdrawn			0	N
Timely	Included in Analysis	142820213	FNS	Wilson	27-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142766517	FNS	Wilson	27-Dec-18	27-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142758843	FNS	Wilson	27-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	28-Dec-18	1	N	1-Jan-19
Timely	Included in Analysis	142755526	FNS	Wilson	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142793445	FNS	Wilson	27-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142822401	FNS	Wilson	27-Dec-18		28-Dec-18	YES	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142761914	FNS	Wilson	27-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142826008	FNS	Wilson	27-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	2	N	27-Dec-18
Timely	Included in Analysis	142758813	FNS	Wilson	27-Dec-18	27-Dec-18	28-Dec-18	YES	Approved	30-Dec-18	3	Y	1-Jan-19
Timely	Included in Analysis	142761895	FNS	Wilson	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	30-Dec-18	3	Y	27-Dec-18
Missing	Not Included in Analysis	142820976	FNS	Wilson	28-Dec-18	28-Dec-18		NO	0 Pending			N	
Missing	Not Included in Analysis	142818488	FNS	Wilson	28-Dec-18			NO	0 Pending			N	
Missing	Not Included in Analysis	142821761	FNS	Wilson	28-Dec-18	28-Dec-18		NO	0 Pending			N	
Missing	Not Included in Analysis	142822242	FNS	Wilson	28-Dec-18	28-Dec-18		NO	0 Pending			N	
Timely	Included in Analysis	142821737	FNS	Wilson	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142828817	FNS	Wilson	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18
Untimely	Not Included in Analysis	142200267	FNS	Yadkin	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied			30	N
Untimely	Not Included in Analysis	142222644	FNS	Yadkin	28-Nov-18	28-Nov-18	28-Dec-18	NO	Denied			30	N
Untimely	Included in Analysis	142222689	FNS	Yadkin	28-Nov-18	30-Nov-18	28-Dec-18	NO	Approved	29-Dec-18	31	N	28-Nov-18
Missing	Not Included in Analysis	142331421	FNS	Yadkin	3-Dec-18	3-Dec-18		NO	25 Pending			N	
Missing	Not Included in Analysis	142411491	FNS	Yadkin	5-Dec-18			NO	23 Pending			N	
Missing	Not Included in Analysis	142414702	FNS	Yadkin	5-Dec-18			NO	23 Pending			N	
Missing	Not Included in Analysis	142527748	FNS	Yadkin	6-Dec-18			NO	22 Pending			N	
Timely	Included in Analysis	142527746	FNS	Yadkin	6-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	22	N	6-Dec-18
Missing	Not Included in Analysis	142509244	FNS	Yadkin	11-Dec-18	19-Dec-18		NO	17 Pending			N	
Missing	Not Included in Analysis	142503888	FNS	Yadkin	11-Dec-18			NO	17 Pending			N	
Missing	Not Included in Analysis	142506178	FNS	Yadkin	11-Dec-18	12-Dec-18		NO	17 Pending			N	
Missing	Not Included in Analysis	142509255	FNS	Yadkin	12-Dec-18	12-Dec-18		NO	16 Pending			N	
Missing	Not Included in Analysis	142551635	FNS	Yadkin	12-Dec-18	28-Dec-18		NO	16 Pending			N	

Timely	Included in Analysis	142631751	FNS	Yadkin	14-Dec-18		27-Dec-18	NO	Approved	28-Dec-18	14	N	14-Dec-18
Timely	Included in Analysis	142606104	FNS	Yadkin	14-Dec-18	14-Dec-18	28-Dec-18	NO	Approved	28-Dec-18	14	N	14-Dec-18
Timely	Included in Analysis	142661679	FNS	Yadkin	18-Dec-18	18-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	11	N	18-Dec-18
Timely	Included in Analysis	142690281	FNS	Yadkin	19-Dec-18	19-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	8	N	19-Dec-18
Untimely	Included in Analysis	142706454	FNS	Yadkin	19-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	9	N	19-Dec-18
Missing	Not Included in Analysis	142695355	FNS	Yadkin	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142695308	FNS	Yadkin	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142704033	FNS	Yadkin	20-Dec-18			NO	8 Pending			N	
Missing	Not Included in Analysis	142693313	FNS	Yadkin	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142721035	FNS	Yadkin	20-Dec-18	27-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142695391	FNS	Yadkin	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142767390	FNS	Yadkin	21-Dec-18			NO	7 Pending			N	
Missing	Not Included in Analysis	142754438	FNS	Yadkin	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Missing	Not Included in Analysis	142765749	FNS	Yadkin	21-Dec-18	21-Dec-18		NO	7 Pending			N	
Dropped	Not Included in Analysis	142757149	FNS	Yadkin	21-Dec-18	21-Dec-18	27-Dec-18	NO	Denied		6	N	
Dropped	Not Included in Analysis	142760009	FNS	Yadkin	21-Dec-18		27-Dec-18	NO	Denied		6	N	
Timely	Included in Analysis	142754446	FNS	Yadkin	21-Dec-18	21-Dec-18	27-Dec-18	NO	Approved	27-Dec-18	6	N	21-Dec-18
Missing	Not Included in Analysis	142765785	FNS	Yadkin	27-Dec-18			NO	1 Pending			N	
Missing	Not Included in Analysis	142765735	FNS	Yadkin	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142794780	FNS	Yadkin	27-Dec-18	28-Dec-18		NO	1 Pending			N	
Timely	Included in Analysis	142800896	FNS	Yadkin	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	28-Dec-18	1	N	27-Dec-18
Timely	Included in Analysis	142764274	FNS	Yadkin	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	30-Dec-18	3	Y	27-Dec-18
Missing	Not Included in Analysis	142819989	FNS	Yadkin	28-Dec-18			NO	0 Pending			N	
Missing	Not Included in Analysis	142826530	FNS	Yadkin	28-Dec-18	28-Dec-18		NO	0 Pending			N	
Missing	Not Included in Analysis	142829340	FNS	Yadkin	28-Dec-18	28-Dec-18		NO	0 Pending			N	
Missing	Not Included in Analysis	142832129	FNS	Yadkin	28-Dec-18	28-Dec-18		NO	0 Pending			N	
Missing	Not Included in Analysis	142830149	FNS	Yadkin	28-Dec-18	28-Dec-18		NO	0 Pending			N	
Missing	Not Included in Analysis	142826519	FNS	Yadkin	28-Dec-18	28-Dec-18		YES	0 Pending			N	
Dropped	Not Included in Analysis	142826540	FNS	Yadkin	28-Dec-18		28-Dec-18	YES	Denied		0	N	
Timely	Included in Analysis	142819990	FNS	Yadkin	28-Dec-18		28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142830198	FNS	Yadkin	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	31-Dec-18	3	Y	28-Dec-18
Untimely	Not Included in Analysis	142200304	FNS	Yancey	27-Nov-18	27-Nov-18	27-Dec-18	NO	Denied		30	N	
Timely	Included in Analysis	142327606	FNS	Yancey	3-Dec-18	28-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	26	N	3-Dec-18
Missing	Not Included in Analysis	142477873	FNS	Yancey	6-Dec-18	6-Dec-18		NO	22 Pending			N	
Timely	Included in Analysis	142416104	FNS	Yancey	6-Dec-18	6-Dec-18	27-Dec-18	NO	Approved	28-Dec-18	22	N	6-Dec-18
Timely	Included in Analysis	142503264	FNS	Yancey	7-Dec-18	7-Dec-18	28-Dec-18	NO	Approved	29-Dec-18	22	N	7-Dec-18
Missing	Not Included in Analysis	142696041	FNS	Yancey	14-Dec-18	20-Dec-18		NO	14 Pending			N	
Timely	Included in Analysis	142606866	FNS	Yancey	14-Dec-18	14-Dec-18	27-Dec-18	NO	Approved	30-Dec-18	16	Y	14-Dec-18
Missing	Not Included in Analysis	142661941	FNS	Yancey	17-Dec-18			NO	11 Pending			N	
Missing	Not Included in Analysis	142638942	FNS	Yancey	17-Dec-18	17-Dec-18		NO	11 Pending			N	
Missing	Not Included in Analysis	142754058	FNS	Yancey	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142755097	FNS	Yancey	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142703746	FNS	Yancey	19-Dec-18	19-Dec-18		NO	9 Pending			N	
Missing	Not Included in Analysis	142754110	FNS	Yancey	20-Dec-18	20-Dec-18		NO	8 Pending			N	
Missing	Not Included in Analysis	142795778	FNS	Yancey	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Missing	Not Included in Analysis	142826062	FNS	Yancey	27-Dec-18	27-Dec-18		NO	1 Pending			N	
Timely	Included in Analysis	142763938	FNS	Yancey	27-Dec-18		27-Dec-18	YES	Approved	27-Dec-18	0	N	1-Jan-19
Timely	Included in Analysis	142763251	FNS	Yancey	27-Dec-18	27-Dec-18	27-Dec-18	YES	Approved	30-Dec-18	3	Y	27-Dec-18
Dropped	Not Included in Analysis	142822983	FNS	Yancey	28-Dec-18		28-Dec-18	YES	Denied		0	N	
Timely	Included in Analysis	142823319	FNS	Yancey	28-Dec-18	28-Dec-18	28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18
Timely	Included in Analysis	142830916	FNS	Yancey	28-Dec-18		28-Dec-18	YES	Approved	29-Dec-18	1	N	28-Dec-18