

# Weekly TAN Data Report



Week of File	Closed			Pendings - Open					Pendings - Awaiting spenddown			
	Rejected	Complete	Approved Feb 2020 Policy 3654 sent	General	OIG	Provisionals	Total Pendings	Change	Income Spenddown	Resource Spenddown	Assest Penalty	Total
10/22/2018	88,741	170,075		9,002	83	4,215	13,300		4	207	46	257
10/29/2018	89,283	172,012		7,950	106	4,925	12,981	(319)	6	214	45	265
11/5/2018	89,839	173,026		8,148	121	4,610	12,879	(102)	5	214	50	269
11/13/2018	90,144	173,685		8,656	142	4,449	13,247	368	5	214	49	268
11/19/2018	90,570	174,821		7,790	125	5,641	13,556	309	5	213	47	265
11/26/2018	90,684	175,029		8,126	130	5,582	13,838	282	5	217	46	268
12/3/2018	91,401	175,768		8,441	145	5,448	14,034	196	5	218	44	267
12/11/2018	91,855	176,722		8,913	143	5,428	14,484	450	5	212	46	263
12/17/2018	92,149	177,364		7,985	106	6,673	14,764	280	6	205	47	258
12/26/2018	92,523	177,978		8,458	96	6,624	15,178	414	3	255	46	304
1/3/2019	93,029	178,548		9,109	102	6,551	15,762	584	3	250	46	299
1/7/2019	93,160	178,815		9,314	108	6,521	15,943	181	3	250	46	299
1/15/2019	93,594	179,827		9,665	120	6,414	16,199	256	5	244	47	296
1/22/2019	93,896	180,822		8,000	92	8,085	16,177	(22)	6	244	51	301
1/28/2019	94,222	181,379		8,315	106	8,020	16,441	264	6	237	51	294
2/4/2019	94,601	181,993		9,132	112	7,810	17,054	613	6	232	55	293
2/13/2019	95,233	183,584		9,365	122	7,267	16,754	(300)	6	229	58	293
2/25/2019	96,009	185,321		8,850	107	7,833	16,790	36	7	218	56	281
3/4/2019	96,459	186,521		9,080	115	7,526	16,721	(69)	8	214	58	280
3/11/2019	97,581	188,112		8,563	135	7,398	16,096	(625)	8	210	60	278
3/19/2019	97,817	188,588		8,910	137	7,183	16,230	134	7	212	62	281
3/25/2019	98,403	190,164		7,969	135	7,617	15,721	(509)	8	217	66	291
4/1/2019	98,937	191,720		8,153	148	6,795	15,096	(625)	12	212	70	294
4/8/2019	99,255	192,656		8,710	162	6,367	15,239	143	12	213	69	294
4/15/2019	99,903	193,477		9,506	171	5,683	15,360	121	14	217	73	304
4/24/2019	100,501	195,670		8,258	169	6,222	14,649	(711)	10	216	74	300
4/29/2019	100,752	196,090		8,420	171	6,182	14,773	124	10	237	74	321
5/6/2019	101,211	196,838		8,801	176	6,051	15,028	255	11	276	72	359
5/13/2019	101,789	197,701		9,006	179	5,671	14,856	(172)	10	273	71	354
5/21/2019	102,310	198,852		8,403	96	6,479	14,978	122	9	273	73	355
5/28/2019	102,629	199,381		8,819	109	6,414	15,342	364	8	274	79	361
6/3/2019	103,016	200,049		9,112	114	6,348	15,574	232	8	271	80	359
6/10/2019	103,482	200,699		9,082	110	6,629	15,821	247	10	276	80	366

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	Rejected	Complete	Approved Feb 2020 Policy 3654 sent	General	OIG	Provisionals	Total Pendings	Change	Income Spenddown	Resource Spenddown	Assest Penalty	Total
6/17/2019	103,862	201,370		9,479	121	6,556	16,156	335	10	282	82	374
6/24/2019	104,247	202,198		8,654	103	7,599	16,356	200	9	277	89	375
7/1/2019	104,678	202,875		9,058	115	7,505	16,678	322	8	286	89	383
7/8/2019	105,285	203,424		9,355	125	7,375	16,855	177	8	277	88	373
7/16/2019	105,688	204,191		10,015	131	7,179	17,325	470	8	271	86	365
7/22/2019	106,034	204,797		10,563	136	6,947	17,646	321	8	281	86	375
8/1/2019	106,906	206,969		10,299	131	6,674	17,104	(542)	7	265	86	358
8/9/2019	107,473	208,074		10,518	144	6,460	17,122	18	8	255	89	352
8/19/2019	108,155	209,114		11,083	161	6,078	17,322	200	8	256	90	354
8/26/2019	108,719	210,685		10,557	128	6,430	17,115	(207)	7	254	83	344
9/2/2019	109,452	211,391		10,727	136	5,953	16,816	(299)	7	255	84	346
9/9/2019	110,526	212,218		10,264	108	5,871	16,243	(573)	5	254	85	344
9/16/2019	111,066	213,200		10,445	119	5,606	16,170	(73)	5	256	90	351
9/23/2019	111,506	214,121		10,853	122	5,322	16,297	127	5	257	92	354
9/30/2019	111,866	215,394		10,128	102	5,860	16,090	(207)	5	249	93	347
10/7/2019	112,178	216,218		10,398	120	5,784	16,302	212	5	248	91	344
10/14/2019	113,429	217,361		9,614	133	5,657	15,404	(898)	6	247	95	348
10/21/2019	113,824	218,038		10,275	162	5,428	15,865	461	11	245	97	353
10/28/2019	114,299	219,352		9,309	150	5,995	15,454	(411)	12	232	93	337
11/4/2019	115,162	220,334		9,105	137	5,869	15,111	(343)	10	224	94	328
11/13/2019	115,908	221,528		9,505	145	5,472	15,122	11	9	216	91	316
11/19/2019	116,248	221,942		9,829	143	5,253	15,225	103	22	261	106	389
12/2/2019	116,701	223,486		9,540	121	6,038	15,699	474	21	260	106	387
12/9/2019	117,213	224,368		10,000	117	5,798	15,915	216	21	257	101	379
12/19/2019	117,658	225,969		9,794	88	6,583	16,465	550	23	274	99	396
12/26/2019	117,985	226,459		10,305	92	6,389	16,786	321	21	270	96	387
1/8/2020	118,504	227,182		11,591	111	6,099	17,801	1,015	23	265	98	386
1/13/2020	118,728	227,637		11,976	120	5,877	17,973	172	21	264	98	383
1/21/2020	119,244	228,865		11,853	121	5,754	17,728	(245)	20	252	99	371
1/27/2020	119,718	229,483		12,482	133	5,579	18,194	466	18	271	97	386
2/3/2020	121,170	230,728		9,885	107	7,222	17,214	(980)	17	265	101	383
2/10/2020	121,450	231,448		10,608	114	7,001	17,723	509	15	259	102	376
2/18/2020	122,229	232,108		11,153	127	6,627	17,907	184	15	253	102	370
2/24/2020	122,552	232,878		11,967	130	6,301	18,398	491	18	267	99	384

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	Rejected	Complete	Approved Feb 2020 Policy 3654 sent	General	OIG	Provisionals	Total Pendings	Change	Income Spenddown	Resource Spenddown	Assest Penalty	Total
3/2/2020	123,057	234,428		11,868	134	6,133	18,135	(263)	17	255	99	371
3/9/2020	124,020	235,225		10,838	98	7,200	18,136	1	14	244	95	353
3/17/2020	124,832	236,210		11,230	100	6,764	18,094	(42)	13	231	92	336
3/23/2020	125,080	236,529		11,682	99	6,660	18,441	347	13	274	91	378
3/30/2020	125,384	238,526	3,269	6,937	65	7,084	14,086	(4,355)	12	311	97	420
4/6/2020	125,807	239,104	3,221	7,427	69	6,776	14,272	186	11	311	99	421
4/13/2020	125,994	240,653	5,610	7,905	68	3,258	11,231	(3,041)	11	341	102	454
4/20/2020	126,193	242,187	6,339	6,817	73	2,988	9,878	(1,353)	11	341	102	454
4/27/2020	126,499	244,049	6,405	5,948	71	2,767	8,786	(1,092)	11	332	107	450
5/4/2020	126,747	245,523	5,988	6,049	61	2,419	8,529	(257)	11	330	106	447
5/11/2020	127,261	246,402	5,826	6,193	90	2,296	8,579	50	12	317	108	437
5/18/2020	127,751	248,409	6,524	4,633	96	1,911	6,640	(1,939)	13	343	109	465
5/26/2020	128,269	249,130	6,403	4,793	103	1,817	6,713	73	13	317	103	433
6/1/2020	128,554	249,669	6,316	4,983	72	1,838	6,893	180	10	294	95	399
6/8/2020	128,976	250,558	6,155	5,285	63	1,590	6,938	45	9	257	90	356
6/15/2020	129,654	252,088	6,453	4,353	37	1,474	5,864	(1,074)	9	238	85	332
6/22/2020	129,896	253,337	5,772	4,976	25	1,393	6,394	530	8	225	81	314
6/29/2020	130,218	254,311	5,235	5,559	27	1,350	6,936	542	7	224	81	312
7/6/2020	130,418	254,925	4,939	6,229	29	1,300	7,558	622	7	226	79	312
7/13/2020	130,905	256,705	5,609	4,603	17	1,204	5,824	(1,734)	6	216	75	297
7/20/2020	131,354	257,528	5,323	5,132	18	1,091	6,241	417	6	196	69	271
7/27/2020	131,783	258,871	5,823	4,589	12	958	5,559	(682)	4	182	66	252
8/3/2020	132,132	259,687	5,568	5,367	11	784	6,162	603	3	170	63	236
8/10/2020	132,306	261,042	6,000	4,798	13	584	5,395	(767)	3	164	59	226
8/17/2020	132,521	261,667	5,849	5,544	13	508	6,065	670	2	154	54	210
8/24/2020	132,943	262,370	5,656	6,141	13	430	6,584	519	2	140	53	195
8/31/2020	133,362	263,492	6,065	5,618	14	386	6,018	(566)	3	131	52	186
9/8/2020	133,672	264,094	5,886	6,219	14	345	6,578	560	1	119	47	167
9/14/2020	134,167	264,551	5,752	6,839	14	324	7,177	599	1	114	47	162
9/21/2020	134,532	266,096	6,481	5,596	14	300	5,910	(1,267)	1	103	46	150
9/28/2020	135,029	267,050	6,229	5,878	10	276	6,164	254	1	87	44	132
10/5/2020	135,608	268,028	6,093	5,874	7	173	6,054	(110)	1	75	45	121
10/13/2020	136,369	269,336	5,965	5,419	8	152	5,579	(475)	1	69	46	116
10/19/2020	136,886	270,889	6,955	3,710	8	150	3,868	(1,711)	2	69	47	118

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10/26/2020	137,406	271,923	6,723	3,780	8	146	3,934	66	2	61	46	109
11/2/2020	137,837	272,793	6,623	3,988	6	146	4,140	206	4	57	48	109
11/9/2020	138,476	273,611	6,577	4,278	5	147	4,430	290	5	51	47	103
11/17/2020	139,287	274,995	7,118	3,472	4	128	3,604	(826)	3	49	45	97
11/30/2020	139,757	276,754	7,342	3,044	4	53	3,101	(503)	3	50	44	97
12/7/2020	140,213	277,818	7,149	3,320	2	34	3,356	255	1	46	43	90
12/14/2020	140,679	279,263	7,527	2,805	3	11	2,819	(537)	2	36	36	74
1/4/2021	141,680	281,834	7,752	2,789	0	1	2,790	(29)	2	20	26	48
1/11/2021	142,109	282,560	7,600	3,531	1	1	3,533	743	2	22	25	49
1/19/2021	142,573	283,694	8,059	3,149	0	0	3,149	(384)	2	22	25	49
1/25/2021	142,937	284,228	7,945	3,892	0	0	3,892	743	2	22	23	47
2/1/2021	143,305	285,170	7,871	4,205	0	0	4,205	313	3	22	23	48
2/8/2021	143,811	286,758	8,471	3,105	0	0	3,105	(1,100)	3	17	19	39
2/16/2021	144,228	287,561	8,221	3,520	1	0	3,521	416	5	14	19	38
2/22/2021	144,557	288,323	8,097	4,295	1	0	4,296	775	5	15	18	38
3/1/2021	144,975	289,149	8,040	4,679	1	0	4,680	384	4	13	16	33
3/8/2021	145,520	290,245	7,992	4,694	1	0	4,695	15	2	14	16	32
3/15/2021	145,925	291,766	8,497	3,808	1	0	3,809	(886)	2	11	15	28
3/22/2021	146,440	292,738	8,396	4,035	0	0	4,035	226	2	10	14	26
3/29/2021	146,881	293,907	8,267	3,950	0	0	3,950	(85)	1	12	14	27
4/7/2021	147,632	295,435	8,227	3,716	1	0	3,717	(233)	1	15	14	30
4/12/2021	147,899	296,421	8,798	2,794	1	0	2,795	(922)	2	16	13	31
4/19/2021	148,379	297,397	8,649	3,004	0	0	3,004	209	2	12	12	26
4/26/2021	149,209	298,470	8,611	2,617	1	0	2,618	(386)	3	12	11	26
5/3/2021	149,740	299,497	8,590	2,319	2	0	2,321	(297)	2	13	12	27
5/10/2021	150,332	301,042	8,556	1,977	2	0	1,979	(342)	1	11	11	23
5/17/2021	150,732	302,105	8,811	1,789	0	0	1,789	(190)	0	13	10	23
5/24/2021	151,229	303,339	8,756	1,642	0	0	1,642	(147)	1	11	10	22
6/1/2021	151,719	304,523	8,716	1,442	0	0	1,442	(200)	1	9	10	20
6/9/2021	152,369	305,891	8,880	1,366	1	0	1,367	(75)	1	10	10	21
6/22/2021	153,099	307,664	8,771	1,781	1	0	1,782	415	1	8	11	20
6/28/2021	153,502	308,661	8,741	1,735	2	0	1,737	(45)	0	10	11	21
7/6/2021	154,022	309,787	8,704	1,782	1	0	1,783	46	2	13	11	26
7/12/2021	154,277	310,419	8,680	2,319	1	0	2,320	537	2	13	11	26

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7/19/2021	154,898	311,686	8,987	1,871	0	0	1,871	(449)	0	11	11	22
7/27/2021	155,483	312,909	8,847	2,187	0	0	2,187	316	0	9	11	20
8/4/2021	156,089	314,140	8,826	2,339	1	0	2,340	153	0	9	11	20
8/11/2021	156,513	315,082	8,820	2,558	0	0	2,558	218	0	10	10	20
8/16/2021	156,862	315,784	8,811	2,526	0	0	2,526	(32)	1	11	10	22
8/23/2021	157,360	316,987	9,104	1,965	0	0	1,965	(561)	1	12	9	22