

Job #	Applicant	Establishment Address Street	Payment Received Date	Application Status	Progress Status	Establishment Address City	Date Sent to Fit & Proper
002530	s.21		2019-08-28 12:25	Intake	Paid	s.16	
002661			2019-08-28 12:17	In Progress (CST)	Paid		
002584			2019-08-27 13:31	In Progress (CST)	Paid		
002658			2019-08-26 18:20	In Progress (CST)	Paid		
002622			2019-08-23 18:23	In Progress (CST)	Paid		
002648			2019-08-23 15:26	Under Review (SLA)	Paid		
002576			2019-08-23 13:52	In Progress (CST)	Paid		
002621			2019-08-21 10:35	In Progress (CST)	Paid		
002531			2019-08-17 15:42	In Progress (CST)	Paid		
002619			2019-08-15 12:07	In Progress (CST)	Paid		
002614			2019-08-15 9:32	Under Review (SLA)	Paid		2019-08-20
002416			2019-08-13 13:32	Under Review (SLA)	Fit and Proper		2019-08-27
002473			2019-08-13 10:47	In Progress (CST)	Paid		
002620			2019-08-12 21:52	In Progress (CST)	Paid		
002610			2019-08-09 16:08	In Progress (CST)	Paid		
002583			2019-08-07 16:02	In Progress (CST)	Paid		
002590			2019-08-01 23:33	Under Review (SLA)	Paid		
002527			2019-08-01 11:14	Under Review (SLA)	SLA LG Referral		
002494			2019-07-31 16:49	Under Review (SLA)	Fit and Proper		2019-08-15
002487			2019-07-30 22:13	In Progress (CST)	Paid		
002564			2019-07-30 10:13	In Progress (CST)	Paid		
002193			2019-07-29 16:40	In Progress (CST)	Paid		
002560			2019-07-26 15:21	In Progress (CST)	Paid		
002574			2019-07-24 11:21	Under Review (SLA)	Paid		
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002518			2019-07-19 11:03	Under Review (SLA)	Fit and Proper		2019-08-19
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002454			2019-07-15 14:20	Under Review (SLA)	Paid		
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002536			2019-07-09 15:42	Under Review (SLA)	Paid		
002275			2019-07-05 16:47	In Progress (CST)	Paid		
002541			2019-07-05 12:44	In Progress (CST)	Paid		
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002517			2019-06-30 20:56	In Progress (CST)	Paid		
002520			2019-06-28 15:41	In Progress (CST)	Paid		
002524			2019-06-28 10:36	Under Review (SLA)	Fit and Proper		2019-08-13
002290			2019-06-27 0:00	Under Review (SLA)	Fit and Proper		2019-08-15
002332			2019-06-23 15:36	Under Review (SLA)	Fit and Proper		2019-07-18
002513			2019-06-18 11:56	Under Review (SLA)	Fit and Proper		2019-08-13
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002379			2019-06-06 23:43	Under Review (SLA)	Fit and Proper		2019-07-15
002478			2019-06-06 16:10	Under Review (SLA)	Fit and Proper		2019-07-26
002428			2019-06-02 9:39	Under Review (SLA)	Fit and Proper		2019-06-19
002333			2019-06-01 9:00	Under Review (SLA)	Fit and Proper		2019-07-18
001992			2019-06-01 8:52	Under Review (SLA)	Fit and Proper		2019-07-18
002471			2019-05-28 10:17	Under Review (SLA)	Fit and Proper		2019-08-20
002378			2019-05-26 11:55	In Progress (CST)	Paid		
002437			2019-05-23 10:30	In Progress (CST)	Paid		
002448			2019-05-22 19:20	In Progress (CST)	Paid		
002435			2019-05-22 7:47	Approved	Approved		2019-07-25
002415			2019-05-16 15:51	Under Review (SLA)	Awaiting LG Resolution		2019-07-18
002404			2019-05-16 14:41	Under Review (SLA)	Fit and Proper		2019-08-02
002430			2019-05-15 22:55	Under Review (SLA)	Fit and Proper		2019-06-04
002312			2019-05-10 16:00	Under Review (SLA)	Inspection		2019-05-24
002271			2019-05-07 14:20	In Progress (CST)	Paid		
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002412			2019-05-02 14:02	Under Review (SLA)	Fit and Proper		2019-07-29
002405			2019-05-02 13:20	In Progress (CST)	Paid		
002382			2019-05-01 20:57	Terminated and Refunded	Terminated		
002399			2019-04-30 17:04	Under Review (SLA)	Fit and Proper		2019-06-10
002402			2019-04-28 18:34	In Progress (CST)	Paid		
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002401			2019-04-26 17:21	Under Review (SLA)	Fit and Proper		2019-07-19
002288			2019-04-26 10:24	Terminated and Refunded	Terminated		
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002362			2019-04-23 12:45	In Progress (CST)	Paid		
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002376			2019-04-15 13:05	Under Review (SLA)	Fit and Proper		2019-06-25
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002295			2019-04-07 21:40	Under Review (SLA)	Fit and Proper		2019-05-02
002307			2019-04-07 15:52	In Progress (CST)	Paid		
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002336			2019-04-05 14:06	Under Review (SLA)	SLA LG Referral		
002334			2019-04-05 13:27	Under Review (SLA)	Fit and Proper		2019-07-19
002335			2019-04-05 11:43	In Progress (CST)	Paid		
002320			2019-04-02 16:12	Terminated	Terminated		2019-05-02
002317			2019-04-02 15:54	Under Review (SLA)	Fit and Proper		2019-04-24
002296			2019-04-02 13:30	Under Review (SLA)	SLA LG Referral		
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002318			2019-04-02 12:18	Under Review (SLA)	Fit and Proper		2019-05-03
002289			2019-03-29 13:55	In Progress (CST)	Paid		
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002299			2019-03-28 11:58	In Progress (CST)	Paid		
001036			2019-03-27 13:35	In Progress (CST)	Paid		

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2019-03-25 12:36 Under Review (SLA)	Awaiting LG Resolution s.16
2019-03-22 17:45 Under Review (SLA)	Fit and Proper
2019-03-22 13:53 Approved	Approved
2019-03-21 19:16 Under Review (SLA)	Inspection
2019-03-21 17:17 Under Review (SLA)	Fit and Proper
2019-03-20 18:18 Under Review (SLA)	Fit and Proper
2019-03-20 16:40 In Progress (CST)	Paid
2019-03-19 12:02 Under Review (SLA)	SLA LG Referral
2019-03-19 6:13 Terminated and Refunded	Terminated
2019-03-15 11:43 Under Review (SLA)	Fit and Proper
2019-03-12 22:39 Terminated and Refunded	Terminated
2019-03-08 15:16 Under Review (SLA)	SLA LG Referral
2019-03-08 11:53 Terminated and Refunded	Terminated
2019-03-08 8:22 Under Review (SLA)	SLA LG Referral
2019-03-06 16:28 Under Review (SLA)	Fit and Proper
2019-03-06 14:01 Under Review (SLA)	Fit and Proper
2019-03-06 14:01 Under Review (SLA)	Paid
2019-03-06 13:51 Under Review (SLA)	Fit and Proper
2019-03-06 11:45 Under Review (SLA)	Fit and Proper
2019-03-05 18:07 Under Review (SLA)	Fit and Proper
2019-03-05 11:54 Under Review (SLA)	AIP
2019-03-04 10:05 In Progress (CST)	Paid
2019-03-02 12:09 Terminated and Refunded	Terminated
2019-03-01 10:10 Under Review (SLA)	Fit and Proper
2019-02-28 12:19 Under Review (SLA)	Fit and Proper
2019-02-28 12:11 Under Review (SLA)	Fit and Proper
2019-02-27 18:59 Under Review (SLA)	Fit and Proper
2019-02-26 21:37 Under Review (SLA)	Fit and Proper
2019-02-26 14:57 Under Review (SLA)	Fit and Proper
2019-02-26 8:08 Under Review (SLA)	Fit and Proper
2019-02-21 14:42 Under Review (SLA)	Inspection
2019-02-21 14:10 Terminated and Refunded	Terminated
2019-02-21 10:48 Under Review (SLA)	Fit and Proper
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2019-02-19 16:41 Under Review (SLA)	Fit and Proper
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2019-02-13 9:53 In Progress (CST)	Paid
2019-02-13 9:47 In Progress (CST)	Paid
2019-02-12 17:36 Under Review (SLA)	SLA LG Referral
2019-02-12 16:27 Under Review (SLA)	Fit and Proper
2019-02-10 19:26 Terminated and Refunded	Terminated
2019-02-07 10:25 Under Review (SLA)	Fit and Proper
2019-02-06 15:48 Under Review (SLA)	Fit and Proper
2019-02-06 14:48 Under Review (SLA)	Fit and Proper
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2019-02-06 10:13 Under Review (SLA)	SLA LG Referral
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2019-02-03 15:30 Under Review (SLA)	Fit and Proper
2019-02-03 15:19 Under Review (SLA)	Fit and Proper
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2019-02-01 12:38 Under Review (SLA)	Inspection
2019-01-31 18:35 Under Review (SLA)	Fit and Proper
2019-01-31 15:10 Under Review (SLA)	Fit and Proper
2019-01-31 13:14 Under Review (SLA)	Fit and Proper
2019-01-30 16:33 Under Review (SLA)	Fit and Proper
2019-01-30 13:57 Terminated and Refunded	Terminated
2019-01-30 10:27 Under Review (SLA)	Fit and Proper
2019-01-30 10:11 Terminated and Refunded	Terminated
2019-01-30 10:10 Terminated and Refunded	Terminated
2019-01-30 10:08 Terminated and Refunded	Terminated
2019-01-30 10:07 Under Review (SLA)	Inspection
2019-01-29 13:58 In Progress (CST)	Paid
2019-01-29 13:54 Under Review (SLA)	Fit and Proper
2019-01-28 17:58 Terminated and Refunded	Terminated
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2019-01-25 10:27 In Progress (CST)	Paid
2019-01-24 15:24 Terminated	Terminated
2019-01-24 14:12 Terminated and Refunded	Terminated
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2019-01-23 14:42 Under Review (SLA)	Fit and Proper
2019-01-23 13:47 Under Review (SLA)	Fit and Proper
2019-01-22 14:15 Under Review (SLA)	Fit and Proper
2019-01-21 14:35 Under Review (SLA)	Fit and Proper
2019-01-21 14:11 Under Review (SLA)	Fit and Proper
2019-01-21 9:21 Under Review (SLA)	Fit and Proper
2019-01-16 21:02 Under Review (SLA)	Fit and Proper
2019-01-16 17:53 Under Review (SLA)	Fit and Proper
2019-01-16 15:01 Under Review (SLA)	Inspection
2019-01-16 10:37 Terminated and Refunded	Terminated
2019-01-13 18:28 Under Review (SLA)	SLA LG Referral
2019-01-13 15:28 Under Review (SLA)	Fit and Proper
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2019-01-11 12:35 Under Review (SLA)	Fit and Proper
2019-01-11 12:19 Under Review (SLA)	Fit and Proper
2019-01-11 10:33 Under Review (SLA)	Inspection
2019-01-10 14:13 Under Review (SLA)	Fit and Proper
2019-01-09 16:49 Under Review (SLA)	Fit and Proper
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2019-01-08 17:58 Under Review (SLA)	Fit and Proper
2019-01-08 14:22 Under Review (SLA)	Fit and Proper
2019-01-08 10:35 Under Review (SLA)	Inspection

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002035	s.21	2019-01-06 21:40 Terminated and Refunded	Terminated	s.16	
002028		2019-01-02 15:04 In Progress (CST)	Paid		
002025		2019-01-01 22:47 Under Review (SLA)	Fit and Proper		2019-04-15
002024		2019-01-01 22:35 Under Review (SLA)	Fit and Proper		2019-07-19
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001989		2018-12-28 12:18 Under Review (SLA)	Fit and Proper		2019-02-08
001990		2018-12-28 9:24 Under Review (SLA)	Fit and Proper		2019-01-22
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001970		2018-12-26 12:27 Under Review (SLA)	Inspection		2019-02-15
002011		2018-12-24 12:17 Under Review (SLA)	Inspection		2019-03-06
002009		2018-12-22 14:19 Under Review (SLA)	Fit and Proper		2019-01-22
001890		2018-12-22 9:38 Terminated	Terminated		
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002005		2018-12-21 15:23 In Progress (CST)	Paid		
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001891		2018-12-20 10:23 Under Review (SLA)	Fit and Proper		2019-02-13
001994		2018-12-20 10:18 Under Review (SLA)	Inspection		2019-01-08
001163		2018-12-18 17:35 Under Review (SLA)	Fit and Proper		2019-01-30
001982		2018-12-17 15:22 Under Review (SLA)	Fit and Proper		2019-01-24
001983		2018-12-17 14:55 Under Review (SLA)	Inspection		2019-03-06
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001322		2018-12-16 13:50 Terminated and Refunded	Terminated		
001977		2018-12-14 17:06 Terminated	Terminated		2019-01-16
001974		2018-12-14 10:52 Terminated	Terminated		2018-12-24
001973		2018-12-14 10:49 Terminated	Terminated		2018-12-24
001908		2018-12-13 17:52 Under Review (SLA)	Fit and Proper		2019-03-07
001613		2018-12-12 12:45 Under Review (SLA)	Fit and Proper		2019-03-07
001961		2018-12-12 10:42 Terminated and Refunded	Terminated		
001597		2018-12-11 20:33 Under Review (SLA)	Fit and Proper		2019-07-19
001906		2018-12-11 14:23 Under Review (SLA)	Fit and Proper		2019-02-25
001955		2018-12-11 12:01 Under Review (SLA)	Fit and Proper		2019-01-25
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001945		2018-12-08 14:41 Under Review (SLA)	Fit and Proper		2018-12-20
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001421		2018-12-06 15:33 Under Review (SLA)	Fit and Proper		2019-01-30
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001935		2018-12-06 14:41 Terminated and Refunded	Terminated		
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001926		2018-12-05 11:36 Under Review (SLA)	Fit and Proper		2019-05-06
001925		2018-12-05 3:39 Under Review (SLA)	Fit and Proper		2019-01-18
001920		2018-12-04 16:28 Under Review (SLA)	Fit and Proper		2019-08-16
001918		2018-12-04 14:46 Terminated and Refunded	Terminated		
001917		2018-12-04 14:44 Under Review (SLA)	Fit and Proper		2019-03-13
001915		2018-12-04 14:11 Terminated	Terminated		2019-01-18
001910		2018-12-04 10:01 Under Review (SLA)	Fit and Proper		2019-01-18
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001892		2018-12-03 19:08 Terminated and Refunded	Terminated		
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001899		2018-12-03 10:56 Under Review (SLA)	Fit and Proper		2019-03-05
001868		2018-12-03 10:11 Under Review (SLA)	Fit and Proper		2019-01-18
001888		2018-12-02 16:21 Under Review (SLA)	Fit and Proper		2019-01-18
001900		2018-12-02 8:13 Under Review (SLA)	Inspection		2019-01-17
001895		2018-11-30 17:34 Under Review (SLA)	Awaiting LG Resolution		2018-12-18
001893		2018-11-30 13:07 Under Review (SLA)	Inspection		2019-01-15
001885		2018-11-30 11:51 Under Review (SLA)	Awaiting LG Resolution		2018-12-21
001880		2018-11-30 10:08 Under Review (SLA)	Fit and Proper		2019-03-12
001869		2018-11-30 9:49 In Progress (CST)	Paid		
001856		2018-11-29 20:15 Under Review (SLA)	SLA LG Referral		
001887		2018-11-29 16:34 Under Review (SLA)	Awaiting LG Resolution		2018-12-24
001876		2018-11-29 10:07 Under Review (SLA)	Fit and Proper		2019-03-01
001878		2018-11-29 9:15 Under Review (SLA)	Fit and Proper		2019-02-11
001871		2018-11-28 14:58 Terminated	Terminated		2019-02-19
001870		2018-11-28 14:27 Terminated and Refunded	Terminated		
001877		2018-11-28 12:40 Under Review (SLA)	Fit and Proper		2019-02-07
001875		2018-11-28 11:12 Under Review (SLA)	Fit and Proper		2019-01-07
001874		2018-11-28 10:54 Under Review (SLA)	Inspection		2019-01-02
001854		2018-11-27 13:05 In Progress (CST)	Paid		
001867		2018-11-26 21:45 Terminated	Terminated		2018-12-12
001865		2018-11-26 10:11 Under Review (SLA)	Fit and Proper		2019-01-23
001815		2018-11-26 10:05 Under Review (SLA)	Fit and Proper		2019-02-15
001837		2018-11-26 2:10 Under Review (SLA)	Awaiting LG Resolution		2019-01-02
001860		2018-11-24 16:46 Under Review (SLA)	Fit and Proper		2019-01-10
001859		2018-11-24 14:08 Under Review (SLA)	Fit and Proper		2018-12-13
001853		2018-11-23 13:27 Terminated and Refunded	Terminated		
001798		2018-11-23 12:58 In Progress (CST)	Paid		
001797		2018-11-23 11:37 Approved	Approved		2019-02-11
001684		2018-11-23 11:12 Under Review (SLA)	Fit and Proper		2019-01-22
001846		2018-11-23 9:28 Under Review (SLA)	Inspection		2019-01-18
001849		2018-11-22 20:53 Terminated and Refunded	Terminated		
001660		2018-11-22 19:22 Under Review (SLA)	Fit and Proper		2019-02-07
001845		2018-11-22 14:58 Under Review (SLA)	Fit and Proper		2019-07-25
001693		2018-11-22 14:11 Under Review (SLA)	Fit and Proper		2018-12-21
001844		2018-11-22 13:45 Terminated and Refunded	Terminated		
001838		2018-11-21 18:15 Terminated	Terminated		2018-12-19
001832		2018-11-21 17:53 Terminated and Refunded	Terminated		
001835		2018-11-21 14:57 Under Review (SLA)	Fit and Proper		2018-12-12
001839		2018-11-21 14:33 Under Review (SLA)	Fit and Proper		2019-05-10
001510		2018-11-21 14:22 Terminated	Terminated		2018-12-13
001751		2018-11-21 14:09 Under Review (SLA)	Inspection		2018-12-28

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2018-11-20 17:31	Under Review (SLA)	Inspection
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2018-11-19 19:16	Under Review (SLA)	Fit and Proper
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2018-11-19 12:08	Terminated	Terminated
2018-11-19 11:54	Terminated and Refunded	Terminated
2018-11-19 11:39	Terminated	Terminated
2018-11-19 11:18	Under Review (SLA)	Fit and Proper
2018-11-19 11:03	Terminated and Refunded	Terminated
2018-11-19 10:19	Terminated and Refunded	Terminated
2018-11-19 9:53	Terminated and Refunded	Terminated
2018-11-18 22:00	Terminated	Terminated
2018-11-18 21:59	Under Review (SLA)	Fit and Proper
2018-11-18 21:58	Under Review (SLA)	Fit and Proper
2018-11-18 18:02	Terminated and Refunded	Terminated
2018-11-18 17:50	Under Review (SLA)	Fit and Proper
2018-11-18 7:23	Under Review (SLA)	Fit and Proper
2018-11-17 12:54	Under Review (SLA)	Fit and Proper
2018-11-17 10:36	Under Review (SLA)	Fit and Proper
2018-11-16 14:47	Terminated and Refunded	Terminated
2018-11-16 12:01	Under Review (SLA)	Fit and Proper
2018-11-16 8:25	Terminated and Refunded	Terminated
2018-11-15 17:46	Under Review (SLA)	Fit and Proper
2018-11-15 16:39	Under Review (SLA)	Fit and Proper
2018-11-15 16:05	Under Review (SLA)	SLA LG Referral
2018-11-15 11:48	Under Review (SLA)	Inspection
2018-11-15 11:37	Under Review (SLA)	Fit and Proper
2018-11-14 15:04	Under Review (SLA)	Fit and Proper
2018-11-14 12:24	Terminated and Refunded	Terminated
2018-11-14 9:16	Under Review (SLA)	Fit and Proper
2018-11-13 19:29	Under Review (SLA)	Fit and Proper
2018-11-13 15:25	Under Review (SLA)	Fit and Proper
2018-11-13 13:06	Under Review (SLA)	Fit and Proper
2018-11-13 0:33	Under Review (SLA)	Fit and Proper
2018-11-12 13:52	Under Review (SLA)	Inspection
2018-11-11 18:08	Under Review (SLA)	Fit and Proper
2018-11-10 12:44	Terminated and Refunded	Terminated
2018-11-10 2:20	Terminated and Refunded	Terminated
2018-11-10 1:57	Under Review (SLA)	Fit and Proper
2018-11-09 14:27	Under Review (SLA)	Fit and Proper
2018-11-09 13:38	Terminated	Terminated
2018-11-08 20:58	Terminated and Refunded	Terminated
2018-11-08 16:39	Under Review (SLA)	Fit and Proper
2018-11-08 15:27	Under Review (SLA)	Fit and Proper
2018-11-08 14:40	Under Review (SLA)	Inspection
2018-11-08 14:05	Under Review (SLA)	Fit and Proper
2018-11-08 13:19	Approved	Approved
2018-11-08 7:24	Under Review (SLA)	Inspection
2018-11-07 14:34	Under Review (SLA)	Fit and Proper
2018-11-07 12:24	Under Review (SLA)	Fit and Proper
2018-11-07 10:45	Terminated and Refunded	Terminated
2018-11-06 8:47	Terminated and Refunded	Terminated
2018-11-05 20:12	Under Review (SLA)	Inspection
2018-11-05 16:44	Under Review (SLA)	Fit and Proper
2018-11-03 14:50	Under Review (SLA)	Fit and Proper
2018-11-03 6:53	Terminated and Refunded	Terminated
2018-11-02 18:00	Under Review (SLA)	Fit and Proper
2018-11-02 17:10	Under Review (SLA)	Inspection
2018-11-02 15:45	Under Review (SLA)	Fit and Proper
2018-11-02 15:16	Under Review (SLA)	Inspection
2018-11-02 15:02	Under Review (SLA)	Fit and Proper
2018-11-02 14:14	Under Review (SLA)	Fit and Proper
2018-11-02 14:03	Under Review (SLA)	Fit and Proper
2018-11-01 13:53	Under Review (SLA)	Inspection
2018-11-01 13:04	Under Review (SLA)	Fit and Proper
2018-10-31 23:00	Under Review (SLA)	Fit and Proper
2018-10-31 16:23	Terminated and Refunded	Terminated
2018-10-31 13:53	Under Review (SLA)	Fit and Proper
2018-10-31 11:40	Under Review (SLA)	SLA LG Referral
2018-10-30 15:50	Under Review (SLA)	Fit and Proper
2018-10-30 15:45	Under Review (SLA)	Fit and Proper
2018-10-30 14:36	Terminated	Terminated
2018-10-30 14:35	Under Review (SLA)	Awaiting LG Resolution
2018-10-30 10:42	Terminated and Refunded	Terminated
2018-10-30 10:06	Terminated and Refunded	Terminated
2018-10-30 0:05	Under Review (SLA)	Fit and Proper
2018-10-29 19:00	Under Review (SLA)	Awaiting LG Resolution
2018-10-29 11:41	Under Review (SLA)	Fit and Proper
2018-10-29 8:27	Under Review (SLA)	SLA LG Referral
2018-10-28 19:46	Terminated and Refunded	Terminated
2018-10-27 12:39	Terminated and Refunded	Terminated
2018-10-26 14:04	Terminated and Refunded	Terminated
2018-10-26 12:58	Under Review (SLA)	Fit and Proper
2018-10-25 20:40	Under Review (SLA)	Awaiting LG Resolution
2018-10-25 16:23	Under Review (SLA)	Fit and Proper
2018-10-25 8:13	Approved	Approved
2018-10-24 17:11	Under Review (SLA)	Fit and Proper
2018-10-24 16:59	Under Review (SLA)	Fit and Proper
2018-10-24 16:42	Terminated	Terminated
2018-10-24 14:37	Approved	Approved
2018-10-24 11:51	Under Review (SLA)	Paid
2018-10-24 10:55	Under Review (SLA)	Fit and Proper
2018-10-24 9:58	Terminated and Refunded	Terminated
2018-10-24 7:13	Under Review (SLA)	Inspection
2018-10-24 7:11	Under Review (SLA)	AIP
2018-10-23 16:37	Under Review (SLA)	Fit and Proper
2018-10-23 16:31	Terminated and Refunded	Terminated
2018-10-23 15:37	Under Review (SLA)	Fit and Proper
2018-10-23 15:16	Under Review (SLA)	Fit and Proper
2018-10-23 15:05	Approved	Approved
2018-10-23 13:01	Terminated and Refunded	Terminated
2018-10-23 11:25	Terminated	Terminated
2018-10-23 10:47	Under Review (SLA)	Fit and Proper
2018-10-22 23:56	Under Review (SLA)	SLA LG Referral
2018-10-22 17:27	Terminated and Refunded	Terminated
2018-10-22 15:59	Under Review (SLA)	Fit and Proper
2018-10-22 14:55	Under Review (SLA)	Fit and Proper

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2018-10-22 11:01 Under Review (SLA)	Fit and Proper
2018-10-22 9:27 Under Review (SLA)	Fit and Proper
2018-10-20 11:44 Terminated and Refunded	Terminated
2018-10-20 11:33 Terminated and Refunded	Terminated
2018-10-20 10:55 Under Review (SLA)	SLA LG Referral
2018-10-19 18:59 Under Review (SLA)	Fit and Proper
2018-10-19 17:39 Under Review (SLA)	Fit and Proper
2018-10-19 17:33 Terminated and Refunded	Terminated
2018-10-19 16:46 Under Review (SLA)	Awaiting LG Resolution
2018-10-19 16:39 Under Review (SLA)	Inspection
2018-10-19 16:27 Under Review (SLA)	Awaiting LG Resolution
2018-10-19 16:12 Under Review (SLA)	Fit and Proper
2018-10-19 15:32 Under Review (SLA)	Fit and Proper
2018-10-19 11:35 Terminated and Refunded	Terminated
2018-10-19 10:00 Under Review (SLA)	Inspection
2018-10-18 18:21 Approved	Approved
2018-10-18 17:47 Under Review (SLA)	Fit and Proper
2018-10-18 16:05 Under Review (SLA)	Fit and Proper
2018-10-18 15:03 Under Review (SLA)	Fit and Proper
2018-10-18 12:23 Terminated and Refunded	Terminated
2018-10-18 11:40 Terminated and Refunded	Terminated
2018-10-18 7:15 Terminated	Terminated
2018-10-17 17:29 Under Review (SLA)	Fit and Proper
2018-10-17 14:15 In Progress (CST)	Paid
2018-10-17 14:09 Approved	Approved
2018-10-17 13:53 Under Review (SLA)	Fit and Proper
2018-10-17 13:27 Under Review (SLA)	Fit and Proper
2018-10-17 10:40 Under Review (SLA)	Fit and Proper
2018-10-17 2:24 Under Review (SLA)	Fit and Proper
2018-10-17 0:31 Under Review (SLA)	Fit and Proper
2018-10-17 0:31 Terminated	Terminated
2018-10-17 0:27 Under Review (SLA)	Fit and Proper
2018-10-17 0:27 Under Review (SLA)	Fit and Proper
2018-10-17 0:17 Under Review (SLA)	Fit and Proper
2018-10-17 0:16 Under Review (SLA)	Fit and Proper
2018-10-17 0:12 Under Review (SLA)	Fit and Proper
2018-10-16 18:57 Terminated and Refunded	Terminated
2018-10-16 16:11 Terminated and Refunded	Terminated
2018-10-16 15:40 Under Review (SLA)	Inspection
2018-10-16 15:01 Under Review (SLA)	Awaiting LG Resolution
2018-10-16 14:51 Under Review (SLA)	Fit and Proper
2018-10-16 14:39 Under Review (SLA)	Inspection
2018-10-16 11:09 Terminated and Refunded	Terminated
2018-10-16 10:46 Approved	Approved
2018-10-16 9:37 Under Review (SLA)	Fit and Proper
2018-10-15 23:03 Terminated and Refunded	Terminated
2018-10-15 15:21 Terminated and Refunded	Terminated
2018-10-15 13:34 Approved	Approved
2018-10-15 8:54 Under Review (SLA)	Awaiting LG Resolution
2018-10-13 13:00 Terminated and Refunded	Terminated
2018-10-13 11:55 Terminated and Refunded	Terminated
2018-10-13 9:08 Approved	Approved
2018-10-12 18:08 Under Review (SLA)	Awaiting LG Resolution
2018-10-12 17:06 Under Review (SLA)	Fit and Proper
2018-10-12 16:09 Approved	Approved
2018-10-12 14:46 Approved	Approved
2018-10-12 14:42 Approved	Approved
2018-10-12 11:00 Terminated	Terminated
2018-10-11 14:01 Under Review (SLA)	Fit and Proper
2018-10-10 12:18 Terminated and Refunded	Terminated
2018-10-09 21:25 Approved	Approved
2018-10-09 20:20 Under Review (SLA)	Fit and Proper
2018-10-09 19:48 Terminated	Terminated
2018-10-09 18:30 Under Review (SLA)	Inspection
2018-10-09 16:44 Approved	Approved
2018-10-09 11:02 Under Review (SLA)	Fit and Proper
2018-10-08 15:34 Approved	Approved
2018-10-06 16:24 Under Review (SLA)	Fit and Proper
2018-10-05 16:58 Under Review (SLA)	Fit and Proper
2018-10-05 13:48 Terminated and Refunded	Terminated
2018-10-05 13:11 Approved	Approved
2018-10-03 16:48 Terminated and Refunded	Terminated
2018-10-03 14:05 In Progress (CST)	Paid
2018-10-02 17:25 Under Review (SLA)	Fit and Proper
2018-10-02 17:06 Under Review (SLA)	Inspection
2018-10-02 16:52 Under Review (SLA)	Fit and Proper
2018-10-02 14:31 Approved	Approved
2018-10-02 14:04 Terminated and Refunded	Terminated
2018-10-01 18:30 Under Review (SLA)	Fit and Proper
2018-10-01 18:21 Under Review (SLA)	Fit and Proper
2018-10-01 11:08 Terminated and Refunded	Terminated
2018-10-01 7:28 Under Review (SLA)	Inspection
2018-10-01 7:20 Terminated and Refunded	Terminated
2018-09-28 17:59 Under Review (SLA)	Fit and Proper
2018-09-28 15:29 Under Review (SLA)	Fit and Proper
2018-09-28 13:34 Under Review (SLA)	Fit and Proper
2018-09-27 17:51 Under Review (SLA)	Inspection
2018-09-27 13:52 Under Review (SLA)	Inspection
2018-09-27 10:25 Under Review (SLA)	Fit and Proper
2018-09-26 23:51 Under Review (SLA)	Fit and Proper
2018-09-26 18:21 Under Review (SLA)	Awaiting LG Resolution
2018-09-26 17:16 Approved	Approved
2018-09-26 12:12 In Progress (CST)	Paid
2018-09-26 11:57 In Progress (CST)	Paid
2018-09-26 7:27 Terminated	Terminated
2018-09-25 17:16 Approved	Approved
2018-09-25 16:55 Under Review (SLA)	Inspection
2018-09-25 12:16 Terminated and Refunded	Terminated
2018-09-25 12:14 Under Review (SLA)	Inspection
2018-09-25 12:09 Under Review (SLA)	Inspection
2018-09-24 16:14 Approved	Approved
2018-09-24 14:43 Terminated and Refunded	Terminated
2018-09-24 14:19 Under Review (SLA)	Fit and Proper
2018-09-24 14:05 Under Review (SLA)	Fit and Proper
2018-09-24 13:52 Terminated and Refunded	Terminated
2018-09-24 11:35 Terminated and Refunded	Terminated
2018-09-24 9:59 Under Review (SLA)	Fit and Proper

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2018-09-21 21:34	Under Review (SLA)	Awaiting LG Resolution
2018-09-21 18:48	Approved	Approved
2018-09-21 13:54	Under Review (SLA)	Inspection
2018-09-20 16:58	Approved	Approved
2018-09-19 21:57	Under Review (SLA)	Fit and Proper
2018-09-19 17:07	Under Review (SLA)	Fit and Proper
2018-09-18 15:21	Under Review (SLA)	Inspection
2018-09-18 15:01	Approved	Approved
2018-09-18 12:24	Terminated and Refunded	Terminated
2018-09-17 16:20	Under Review (SLA)	Inspection
2018-09-17 11:46	Under Review (SLA)	Fit and Proper
2018-09-17 10:10	Terminated and Refunded	Terminated
2018-09-17 9:57	Terminated and Refunded	Terminated
2018-09-17 9:40	Terminated and Refunded	Terminated
2018-09-17 9:15	Under Review (SLA)	Fit and Proper
2018-09-17 9:02	Under Review (SLA)	Fit and Proper
2018-09-16 15:49	Approved	Approved
2018-09-15 9:06	Under Review (SLA)	Fit and Proper
2018-09-14 15:25	Approved	Approved
2018-09-14 10:36	Approved	Approved
2018-09-14 10:29	Approved	Approved
2018-09-14 9:18	Under Review (SLA)	Inspection
2018-09-13 17:55	Terminated	Terminated
2018-09-13 17:29	Under Review (SLA)	Fit and Proper
2018-09-13 14:45	Under Review (SLA)	Fit and Proper
2018-09-13 14:04	Under Review (SLA)	Fit and Proper
2018-09-13 13:38	Under Review (SLA)	Fit and Proper
2018-09-12 12:04	Under Review (SLA)	Inspection
2018-09-11 15:18	In Progress (CST)	Paid
2018-09-11 10:55	Under Review (SLA)	Fit and Proper
2018-09-10 23:15	Under Review (SLA)	Awaiting LG Resolution
2018-09-10 17:40	Approved	Approved
2018-09-10 10:19	Approved	Approved
2018-09-07 18:07	Under Review (SLA)	Fit and Proper
2018-09-07 15:10	Approved	Approved
2018-09-07 15:04	Terminated and Refunded	Terminated
2018-09-06 19:36	Terminated	Terminated
2018-09-06 19:10	Approved	Approved
2018-09-06 16:21	Terminated and Refunded	Terminated
2018-09-06 16:12	Terminated and Refunded	Terminated
2018-09-06 13:37	Terminated and Refunded	Terminated
2018-09-05 20:21	Under Review (SLA)	Inspection
2018-09-05 16:33	Terminated	Terminated
2018-09-05 14:35	Approved	Approved
2018-09-05 11:43	Terminated	Terminated
2018-09-05 10:36	Approved	Approved
2018-09-04 15:44	Terminated	Terminated
2018-09-04 10:24	Approved	Approved
2018-09-03 16:31	Under Review (SLA)	Inspection
2018-08-31 17:03	Terminated	Terminated
2018-08-31 14:10	Approved	Approved
2018-08-31 12:30	Terminated and Refunded	Terminated
2018-08-31 10:07	Under Review (SLA)	Fit and Proper
2018-08-31 10:06	Approved	Approved
2018-08-30 18:13	Approved	Approved
2018-08-30 17:14	Under Review (SLA)	Fit and Proper
2018-08-30 16:09	Approved	Approved
2018-08-30 14:54	Approved	Approved
2018-08-30 14:29	Under Review (SLA)	Awaiting LG Resolution
2018-08-30 13:48	Under Review (SLA)	Inspection
2018-08-29 20:53	Approved	Approved
2018-08-29 17:19	Terminated and Refunded	Terminated
2018-08-28 14:22	Under Review (SLA)	Fit and Proper
2018-08-27 16:49	Terminated and Refunded	Terminated
2018-08-27 16:10	Terminated and Refunded	Terminated
2018-08-27 9:30	Terminated and Refunded	Terminated
2018-08-25 16:32	Approved	Approved
2018-08-25 12:00	Terminated	Terminated
2018-08-24 16:58	Approved	Approved
2018-08-24 15:23	Under Review (SLA)	Fit and Proper
2018-08-24 14:23	Approved	Approved
2018-08-24 9:59	Approved	Approved
2018-08-23 19:18	In Progress (CST)	Paid
2018-08-23 16:21	In Progress (CST)	Paid
2018-08-23 15:10	Under Review (SLA)	Inspection
2018-08-23 14:55	Under Review (SLA)	Awaiting LG Resolution
2018-08-23 10:16	Under Review (SLA)	Inspection
2018-08-23 9:30	In Progress (CST)	Paid
2018-08-23 9:29	Under Review (SLA)	Fit and Proper
2018-08-22 16:48	Under Review (SLA)	Fit and Proper
2018-08-22 9:51	Under Review (SLA)	Fit and Proper
2018-08-21 8:31	Approved	Approved
2018-08-21 8:23	Terminated	Terminated
2018-08-21 8:16	Under Review (SLA)	Inspection
2018-08-21 8:12	Terminated	Terminated
2018-08-21 8:07	Approved	Approved
2018-08-21 8:03	Approved	Approved
2018-08-20 21:18	Approved	Approved
2018-08-20 13:37	Approved	Approved
2018-08-17 19:03	Under Review (SLA)	Inspection
2018-08-17 16:05	Approved	Approved
2018-08-17 14:28	Approved	Approved
2018-08-17 12:26	Terminated	Terminated
2018-08-17 9:46	Under Review (SLA)	Fit and Proper
2018-08-17 9:39	Terminated	Terminated
2018-08-17 9:34	Under Review (SLA)	Fit and Proper
2018-08-16 17:23	Approved	Approved
2018-08-16 16:37	Terminated and Refunded	Terminated
2018-08-16 15:13	Terminated and Refunded	Terminated
2018-08-16 14:31	Under Review (SLA)	Fit and Proper
2018-08-16 14:16	Under Review (SLA)	Fit and Proper
2018-08-16 14:03	Under Review (SLA)	Inspection
2018-08-16 13:50	Approved	Approved
2018-08-16 12:38	Under Review (SLA)	Inspection
2018-08-16 9:43	Under Review (SLA)	SLA LG Referral
2018-08-15 20:02	Approved	Approved
2018-08-15 15:24	Under Review (SLA)	Inspection

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2018-08-15 14:34 Terminated	Terminated	s.16
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2018-08-15 11:12 Under Review (SLA)	Fit and Proper	
2018-08-14 21:11 Under Review (SLA)	Fit and Proper	
2018-08-14 16:48 Under Review (SLA)	Inspection	
2018-08-14 15:00 Terminated and Refunded	Terminated	
2018-08-14 14:55 Approved	Approved	
2018-08-14 14:01 Under Review (SLA)	Inspection	
2018-08-14 11:02 Terminated and Refunded	Terminated	
2018-08-13 16:40 Under Review (SLA)	Fit and Proper	
2018-08-13 15:55 Under Review (SLA)	Fit and Proper	
2018-08-13 14:40 Under Review (SLA)	Fit and Proper	
2018-08-12 0:25 Under Review (SLA)	Fit and Proper	
2018-08-11 17:36 In Progress (CST)	Paid	
2018-08-11 14:48 Terminated and Refunded	Terminated	
2018-08-11 14:38 Terminated and Refunded	Terminated	
2018-08-11 8:29 Approved	Approved	
2018-08-10 21:58 Under Review (SLA)	Fit and Proper	
2018-08-10 18:54 In Progress (CST)	Paid	
2018-08-10 17:45 Approved	Approved	
2018-08-10 17:02 Terminated and Refunded	Terminated	
2018-08-10 16:42 Terminated and Refunded	Terminated	
2018-08-10 14:35 Terminated and Refunded	Terminated	
2018-08-10 14:24 Terminated and Refunded	Terminated	
2018-08-10 13:26 Under Review (SLA)	Fit and Proper	

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