



REVISION

Ticket Number: 600762464
Revision Number: 3087039

GENERAL INFORMATION

Dig Number 600762464
Dig Date Aug 04, 2021 08:30 am
Status Some Acknowledged

LOCATION INFORMATION

Address 7702 - 7798 W KENNEDY EXPY

DETAILS

Requested 12/4/2019 1:27 pm
 (NOTE: Dig Ticket is voided if work does not commence within 14 days of ticket creation.)

Final Day of Ticket Validity 10/6/2021

Depth of Excavation 10 feet

Expected Duration N/A

Permittee Name

Work on? Private Property

Location Specific Facility Info No

Routing Type Manual

Onsite Contact Name MIKE TOOMEY

Onsite Contact Phone Number (847)650-6758

Amended Dig Notice? No

Type of Work
 INSTALLING CONDUIT

Work will use

Location of Dig

Activity Comment

09/15: DUE TO NO SHOW FROM PEOPLES GAS AND DEPT OF WATER ONLY, RESENDING DIG TICKET. PLEASE COME AS SOON AS POSSIBLE. MARK BETWEEN WEST BOUND I/90, CANFIELD EXIT RAMP AND HIGGINS ROAD.

ANY QUESTIONS PLEASE CONTACT MIKE AT 847-650-6758.

7/7: Due to No Show from all utility companies, resending dig ticket. Please come as soon as possible. Any questions please contact Grant at 847-370-1820. Thank You.

LOCATION I-90 SHOULDERS AND RAMPS. PROJECTS LIMITS EXTEND FROM HARLEM AVE. ON THE EAST TO DESPLAINES RIVER ON THE WEST. NORTH LIMIT IS IDOT RIGHT OF WAY AND SOUTH LIMITED IS CTA.

PLEASE CALL Tim Hanson (847-321-8838) PRIOR TO GETTING TO WORK SITE OR FOR ANY QUESTIONS.

Extension Comments	04/04/2022 - ON GOING WORK 03/10/2022 - ONGOING WORK 02/15/2022 - ONGOING WORK 01/24/2022 - ON GOING WORK 12/30/2021 - ON GOING WORK 12/08/2021 - ON GOING WORK 11/16/2021 - ON GOING WORK 09/08/2021 - ONGOING WORK 07/23/2021 - ONGOING WORK 06/30/2021 - ONGOING WORK 06/08/2021 - ONGOING WORK 05/14/2021 - ONGOING WORK 04/21/2021 - ONGOING WORK 03/29/2021 - ONGOING WORK 03/05/2021 - ONGOING WORK 02/10/2021 - ONGOING WORK 01/18/2021 - ONGOING WORK 12/24/2020 - ONGOING WORK 12/02/2020 - ONGOING WORK 11/10/2020 - ONGOING WORK 10/19/2020 - ONGOING WORK 09/25/2020 - ONGOING WORK 09/02/2020 - ONGOING WORK 08/11/2020 - ONGOING WORK 07/17/2020 - ONGOING WORK 06/25/2020 - ONGOING WORK 06/03/2020 - ONGOING WORK 05/11/2020 - ONGOING WORK 04/17/2020 - ONGOING WORK 03/26/2020 - ONGOING WORK 03/03/2020 - ONGOING WORK 02/10/2020 - ONGOING WORK 01/17/2020 - ONGOING WORK 12/27/2019 - ONGOING WORK
	APPLICANT DETAILS
Contact Name	ALDRIDGE ELECTRIC INC
Contact Address	844 E. ROCKLAND ROAD LIBERTYVILLE, IL 60048
Contact Phone	(847)680-5200
Additional Email Addresses	mttoomey@aldridgegroup.com

NOTICE HISTORY								
Utility Name	Site ID	Notice ID	Type	Status	Created		Last Status Time	
Nicor Gas	16	27464164	Initial	Ack	12/4/2019	1:27:22 PM	12/4/2019	1:44:50PM
Verizon (MCI)	24	27464166	Initial	Ack	12/4/2019	1:27:22 PM	12/4/2019	1:38:40PM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464168	Initial	Ack	12/4/2019	1:27:22 PM	12/4/2019	1:45:50PM
Nicor Gas	16	27464174	Renew	Ack	12/27/2019	9:23:32 AM	12/27/2019	9:30:20AM
Peoples Gas*	136	27464176	Renew	Ack	12/27/2019	9:23:32 AM	12/27/2019	9:29:14AM
Peoples Gas North	78	27464282	Renew	Ack	1/17/2020	7:10:17 AM	1/17/2020	7:18:05AM
City of Chicago (CoC)	22	27464290	Renew	Ack	2/10/2020	8:10:33 AM	2/10/2020	8:26:16AM
Peoples Gas North	78	27464300	Renew	Ack	3/3/2020	9:24:04 AM	3/3/2020	9:38:03AM
AT&T (SBC IL)*	70	27464304	Renew	Ack	3/3/2020	9:24:04 AM	3/3/2020	9:30:56AM
City of Chicago (CoC)	22	27464308	Renew	Ack	3/26/2020	7:47:45 AM	3/26/2020	8:00:21AM
Nicor Gas	16	27464319	Renew	Ack	4/17/2020	1:17:06 PM	4/17/2020	1:29:58PM
ComED North*	4	27464323	Renew	Ack	4/17/2020	1:17:06 PM	4/17/2020	1:30:55PM
Nicor Gas	16	27464328	Renew	Ack	5/11/2020	9:21:39 AM	5/11/2020	9:37:35AM
Peoples Gas North	78	27464351	Remark	Ack	6/8/2020	4:06:38 PM	6/8/2020	4:21:35PM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464356	Renew	Ack	6/25/2020	9:04:46 AM	6/25/2020	9:24:23AM
Nicor Gas	16	27464382	Renew	Ack	7/17/2020	8:32:20 AM	7/17/2020	8:42:28AM
AT&T (SBC IL)*	70	27464385	Renew	Ack	7/17/2020	8:32:20 AM	7/17/2020	8:36:59AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464392	Renew	Ack	8/11/2020	6:57:54 AM	8/11/2020	7:13:59AM
City of Chicago (CoC)	22	27464400	Remark	Ack	8/19/2020	4:30:37 PM	8/19/2020	4:42:48PM
ComED North*	4	27464434	Renew	Ack	9/25/2020	2:39:48 PM	9/25/2020	2:50:50PM
Peoples Gas North	78	27464438	Renew	Ack	10/19/2020	1:42:47 PM	10/19/2020	2:01:48PM
City of Chicago (CoC)	22	27464446	Renew	Ack	11/10/2020	4:54:09 PM	11/10/2020	5:07:39PM
AT&T (SBC IL)*	70	27464451	Renew	Ack	11/10/2020	4:54:09 PM	11/10/2020	5:10:19PM
ComED North*	4	27464452	Renew	Ack	11/10/2020	4:54:09 PM	11/10/2020	5:09:50PM
Peoples Gas North	78	27464456	Renew	Ack	12/2/2020	3:36:52 PM	12/2/2020	3:55:19PM
AT&T (SBC IL)*	70	27464460	Renew	Ack	12/2/2020	3:36:52 PM	12/2/2020	3:44:56PM
Peoples Gas North	78	27464465	Renew	Ack	12/24/2020	6:48:31 AM	12/24/2020	6:58:48AM
Peoples Gas*	136	27464486	Renew	Ack	2/10/2021	7:46:39 AM	2/10/2021	7:53:50AM
Comcast Cable (29)	29	27464489	Renew	Marked	2/10/2021	7:46:39 AM	2/10/2021	1:18:52PM
City of Chicago (CoC)	22	27464491	Renew	Ack	3/5/2021	6:52:12 AM	3/5/2021	7:12:22AM
Peoples Gas*	136	27464495	Renew	Ack	3/5/2021	6:52:12 AM	3/5/2021	7:08:58AM
Comcast Cable (29)	29	27464504	Remark	Positive	3/9/2021	9:49:47 AM	3/11/2021	10:21:53AM
Peoples Gas*	136	27464508	Remark	Ack	3/9/2021	9:49:47 AM	3/9/2021	10:04:04AM
City of Chicago (CoC)	22	27464518	Renew	Ack	4/21/2021	8:14:26 AM	4/21/2021	8:27:41AM
Peoples Gas North	78	27464519	Renew	Ack	4/21/2021	8:14:26 AM	4/21/2021	8:27:41AM

Utility Name	Site ID	Notice ID	Type	Status	Created		Last Status Time	
Verizon (MCI)	24	27464526	Renew	Positive	4/21/2021	8:14:26 AM	4/21/2021	8:37:46AM
Peoples Gas North	78	27464528	Renew	Ack	5/14/2021	6:28:32 AM	5/14/2021	6:41:28AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464530	Renew	Ack	5/14/2021	6:28:32 AM	5/14/2021	6:41:28AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464539	Renew	Ack	6/8/2021	6:52:58 AM	6/8/2021	7:07:15AM
ComED North*	4	27464551	Renew	Ack	6/30/2021	8:47:18 AM	6/30/2021	8:53:57AM
Comcast Cable (29)	29	27464552	Renew	Marked	6/30/2021	8:47:18 AM	7/2/2021	6:05:23AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464557	Renew	Ack	7/23/2021	8:11:58 AM	7/23/2021	8:23:29AM
Peoples Gas*	136	27464571	Remark	Ack	8/2/2021	8:19:44 AM	8/2/2021	8:29:22AM
Nicor Gas	16	27464573	Renew	Ack	8/17/2021	11:52:36 AM	8/17/2021	12:08:09PM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464577	Renew	Ack	8/17/2021	11:52:36 AM	8/17/2021	12:07:03PM
Peoples Gas*	136	27464585	Renew	UnAck	9/8/2021	10:10:43 AM	9/8/2021	10:10:43AM
Comcast Cable (29)	29	27464588	Renew	UnAck	9/8/2021	10:10:43 AM	9/8/2021	10:10:43AM
City of Chicago (CoC)	22	27464281	Renew	Ack	1/17/2020	7:10:17 AM	1/17/2020	7:18:05AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464284	Renew	Ack	1/17/2020	7:10:17 AM	1/17/2020	7:18:05AM
Comcast Cable (29)	29	27464297	Renew	Marked	2/10/2020	8:10:33 AM	2/10/2020	1:50:09PM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464311	Renew	Ack	3/26/2020	7:47:45 AM	3/26/2020	8:00:21AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464320	Renew	Ack	4/17/2020	1:17:06 PM	4/17/2020	1:27:26PM
Peoples Gas*	136	27464321	Renew	Ack	4/17/2020	1:17:06 PM	4/17/2020	1:28:55PM
Peoples Gas North	78	27464327	Renew	Ack	5/11/2020	9:21:39 AM	5/11/2020	9:34:53AM
AT&T (SBC IL)*	70	27464350	Remark	Ack	6/8/2020	4:06:38 PM	6/8/2020	4:13:54PM
Nicor Gas	16	27464355	Renew	Ack	6/25/2020	9:04:46 AM	6/25/2020	9:22:06AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464367	Remark	Ack	6/26/2020	4:23:30 PM	6/26/2020	4:37:10PM
Comcast Cable (29)	29	27464387	Renew	Marked	7/17/2020	8:32:20 AM	7/20/2020	7:38:46AM
AT&T (SBC IL)*	70	27464404	Remark	Ack	8/19/2020	4:30:37 PM	8/19/2020	4:44:08PM
Peoples Gas*	136	27464411	Renew	Ack	9/2/2020	9:51:00 AM	9/2/2020	10:03:55AM
Peoples Gas*	136	27464441	Renew	Ack	10/19/2020	1:42:47 PM	10/19/2020	2:02:58PM
AT&T (SBC IL)*	70	27464442	Renew	Ack	10/19/2020	1:42:47 PM	10/19/2020	2:02:54PM
ComED North*	4	27464443	Renew	Ack	10/19/2020	1:42:47 PM	10/19/2020	2:00:11PM
Nicor Gas	16	27464466	Renew	Ack	12/24/2020	6:48:31 AM	12/24/2020	6:55:30AM
AT&T (SBC IL)*	70	27464469	Renew	Ack	12/24/2020	6:48:31 AM	12/24/2020	6:54:47AM

Utility Name	Site ID	Notice ID	Type	Status	Created		Last Status Time	
City of Chicago (CoC)	22	27464502	Remark	Ack	3/9/2021	9:49:47 AM	3/9/2021	10:06:47AM
Verizon (MCI)	24	27464503	Remark	Ack	3/9/2021	9:49:47 AM	3/9/2021	10:01:23AM
City of Chicago (CoC)	22	27464509	Renew	Ack	3/29/2021	9:22:28 AM	3/29/2021	9:37:46AM
Verizon (MCI)	24	27464517	Renew	Positive	3/29/2021	9:22:28 AM	3/29/2021	11:03:46AM
Verizon (MCI)	24	27464535	Renew	Ack	5/14/2021	6:28:32 AM	5/14/2021	6:46:59AM
ComED North*	4	27464542	Renew	Ack	6/8/2021	6:52:58 AM	6/8/2021	7:05:44AM
Verizon (MCI)	24	27464544	Renew	Positive	6/8/2021	6:52:58 AM	6/8/2021	7:23:48AM
City of Chicago (CoC)	22	27464545	Renew	Ack	6/30/2021	8:47:18 AM	6/30/2021	8:59:50AM
Peoples Gas*	136	27464549	Renew	Ack	6/30/2021	8:47:18 AM	6/30/2021	8:58:59AM
City of Chicago (CoC)	22	27464554	Renew	Ack	7/23/2021	8:11:58 AM	7/23/2021	8:29:43AM
Nicor Gas	16	27464564	Remark	Ack	8/2/2021	8:19:44 AM	8/2/2021	8:39:17AM
Verizon (MCI)	24	27464575	Renew	Ack	8/17/2021	11:52:36 AM	8/17/2021	12:04:11PM
Peoples Gas North	78	27464579	Renew	Ack	8/17/2021	11:52:36 AM	8/17/2021	12:07:03PM
AT&T (SBC IL)*	70	27464586	Renew	UnAck	9/8/2021	10:10:43 AM	9/8/2021	10:10:43AM
Peoples Gas North	78	27464170	Initial	Ack	12/4/2019	1:27:22 PM	12/4/2019	1:45:50PM
Comcast Cable (29)	29	27464279	Renew	Marked	12/27/2019	9:23:32 AM	12/27/2019	10:02:48AM
ComED North*	4	27464314	Renew	Ack	3/26/2020	7:47:45 AM	3/26/2020	7:51:20AM
Peoples Gas*	136	27464330	Renew	Ack	5/11/2020	9:21:39 AM	5/11/2020	9:38:56AM
Comcast Cable (29)	29	27464333	Renew	Marked	5/11/2020	9:21:39 AM	5/13/2020	9:40:46AM
City of Chicago (CoC)	22	27464335	Renew	Ack	6/3/2020	8:36:08 AM	6/3/2020	8:48:09AM
Peoples Gas North	78	27464336	Renew	Ack	6/3/2020	8:36:08 AM	6/3/2020	8:48:09AM
Nicor Gas	16	27464337	Renew	Ack	6/3/2020	8:36:08 AM	6/3/2020	8:47:09AM
AT&T (SBC IL)*	70	27464340	Renew	Ack	6/3/2020	8:36:08 AM	6/3/2020	8:46:12AM
ComED North*	4	27464344	Remark	Ack	6/8/2020	4:06:38 PM	6/8/2020	4:12:18PM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464349	Remark	Ack	6/8/2020	4:06:38 PM	6/8/2020	4:21:35PM
Peoples Gas*	136	27464352	Remark	Ack	6/8/2020	4:06:38 PM	6/8/2020	4:23:54PM
AT&T (SBC IL)*	70	27464358	Renew	Ack	6/25/2020	9:04:46 AM	6/25/2020	9:14:23AM
City of Chicago (CoC)	22	27464364	Remark	Ack	6/26/2020	4:23:30 PM	6/26/2020	4:37:10PM
ComED North*	4	27464371	NoShow	Ack	7/7/2020	3:53:56 PM	7/7/2020	4:08:15PM
City of Chicago (CoC)	22	27464373	NoShow	Ack	7/7/2020	3:53:56 PM	7/7/2020	4:07:50PM
Peoples Gas North	78	27464378	NoShow	Ack	7/7/2020	3:53:56 PM	7/7/2020	4:07:50PM
ComED North*	4	27464386	Renew	Ack	7/17/2020	8:32:20 AM	7/17/2020	8:39:26AM
City of Chicago (CoC)	22	27464407	Renew	Ack	9/2/2020	9:51:00 AM	9/2/2020	10:02:03AM
AT&T (SBC IL)*	70	27464412	Renew	Ack	9/2/2020	9:51:00 AM	9/2/2020	10:04:04AM
ComED North*	4	27464416	Remark	Ack	9/11/2020	11:12:50 AM	9/11/2020	11:18:05AM
Verizon (MCI)	24	27464419	Remark	Ack	9/11/2020	11:12:50 AM	9/11/2020	11:24:13AM
Peoples Gas North	78	27464426	NoShow	Ack	9/15/2020	11:48:41 AM	9/15/2020	12:01:08PM
City of Chicago (CoC)	22	27464428	Renew	Ack	9/25/2020	2:39:48 PM	9/25/2020	3:02:34PM

Utility Name	Site ID	Notice ID	Type	Status	Created		Last Status Time	
Nicor Gas	16	27464430	Renew	Ack	9/25/2020	2:39:48 PM	9/25/2020	3:01:15PM
AT&T (SBC IL)*	70	27464433	Renew	Ack	9/25/2020	2:39:48 PM	9/25/2020	2:51:09PM
Nicor Gas	16	27464439	Renew	Ack	10/19/2020	1:42:47 PM	10/19/2020	2:02:06PM
ComED North*	4	27464461	Renew	Ack	12/2/2020	3:36:52 PM	12/2/2020	3:47:09PM
ComED North*	4	27464470	Renew	Ack	12/24/2020	6:48:31 AM	12/24/2020	6:56:47AM
AT&T (SBC IL)*	70	27464496	Renew	Ack	3/5/2021	6:52:12 AM	3/5/2021	7:08:04AM
ComED North*	4	27464497	Renew	Ack	3/5/2021	6:52:12 AM	3/5/2021	7:07:23AM
Verizon (MCI)	24	27464499	Renew	Ack	3/5/2021	6:52:12 AM	3/5/2021	7:01:34AM
AT&T (SBC IL)*	70	27464506	Remark	Ack	3/9/2021	9:49:47 AM	3/9/2021	10:03:51AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464512	Renew	Ack	3/29/2021	9:22:28 AM	3/29/2021	9:37:46AM
Peoples Gas*	136	27464513	Renew	Ack	3/29/2021	9:22:28 AM	3/29/2021	9:38:56AM
Comcast Cable (29)	29	27464516	Renew	Marked	3/29/2021	9:22:28 AM	3/31/2021	8:53:16AM
Verizon (MCI)	24	27464562	Renew	Ack	7/23/2021	8:11:58 AM	7/23/2021	8:27:24AM
Comcast Cable (29)	29	27464567	Remark	Positive	8/2/2021	8:19:44 AM	8/4/2021	1:28:10PM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464568	Remark	Ack	8/2/2021	8:19:44 AM	8/2/2021	8:41:53AM
AT&T (SBC IL)*	70	27464569	Remark	Ack	8/2/2021	8:19:44 AM	8/2/2021	8:29:07AM
Peoples Gas North	78	27464570	Remark	Ack	8/2/2021	8:19:44 AM	8/2/2021	8:41:53AM
Verizon (MCI)	24	27464280	Renew	Ack	12/27/2019	9:23:32 AM	12/27/2019	9:33:18AM
Verizon (MCI)	24	27464289	Renew	Ack	1/17/2020	7:10:17 AM	1/17/2020	7:21:10AM
Peoples Gas North	78	27464291	Renew	Ack	2/10/2020	8:10:33 AM	2/10/2020	8:26:16AM
Peoples Gas*	136	27464294	Renew	Ack	2/10/2020	8:10:33 AM	2/10/2020	8:19:01AM
City of Chicago (CoC)	22	27464299	Renew	Ack	3/3/2020	9:24:04 AM	3/3/2020	9:38:03AM
Nicor Gas	16	27464310	Renew	Ack	3/26/2020	7:47:45 AM	3/26/2020	7:58:13AM
AT&T (SBC IL)*	70	27464313	Renew	Ack	3/26/2020	7:47:45 AM	3/26/2020	7:53:55AM
Verizon (MCI)	24	27464316	Renew	Ack	3/26/2020	7:47:45 AM	3/26/2020	8:01:37AM
Verizon (MCI)	24	27464325	Renew	Ack	4/17/2020	1:17:06 PM	4/17/2020	1:27:07PM
ComED North*	4	27464332	Renew	Ack	5/11/2020	9:21:39 AM	5/11/2020	9:35:15AM
ComED North*	4	27464362	Remark	Ack	6/26/2020	4:23:30 PM	6/26/2020	4:27:43PM
Verizon (MCI)	24	27464374	NoShow	Ack	7/7/2020	3:53:56 PM	7/7/2020	4:03:08PM
City of Chicago (CoC)	22	27464380	Renew	Ack	7/17/2020	8:32:20 AM	7/17/2020	8:42:51AM
ComED North*	4	27464395	Renew	Ack	8/11/2020	6:57:54 AM	8/11/2020	7:03:38AM
Verizon (MCI)	24	27464397	Renew	Ack	8/11/2020	6:57:54 AM	8/11/2020	7:11:52AM
Comcast Cable (29)	29	27464420	Remark	Marked	9/11/2020	11:12:50 AM	9/14/2020	12:17:56PM
Peoples Gas North	78	27464423	Remark	Ack	9/11/2020	11:12:50 AM	9/11/2020	11:27:14AM
Peoples Gas*	136	27464424	Remark	Ack	9/11/2020	11:12:50 AM	9/11/2020	11:28:45AM
City of Chicago (CoC)	22	27464425	NoShow	Ack	9/15/2020	11:48:41 AM	9/15/2020	12:01:08PM
Verizon (MCI)	24	27464436	Renew	Positive	9/25/2020	2:39:48 PM	9/25/2020	3:12:48PM

Utility Name	Site ID	Notice ID	Type	Status	Created		Last Status Time	
Verizon (MCI)	24	27464445	Renew	Ack	10/19/2020	1:42:47 PM	10/19/2020	1:51:54PM
Peoples Gas North	78	27464447	Renew	Ack	11/10/2020	4:54:09 PM	11/10/2020	5:07:39PM
Peoples Gas*	136	27464450	Renew	Ack	11/10/2020	4:54:09 PM	11/10/2020	5:08:59PM
City of Chicago (CoC)	22	27464455	Renew	Ack	12/2/2020	3:36:52 PM	12/2/2020	3:55:19PM
City of Chicago (CoC)	22	27464473	Renew	Ack	1/18/2021	11:44:16 AM	1/18/2021	11:56:00AM
Comcast Cable (29)	29	27464480	Renew	Marked	1/18/2021	11:44:16 AM	1/19/2021	1:54:08PM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464485	Renew	Ack	2/10/2021	7:46:39 AM	2/10/2021	7:52:19AM
Peoples Gas North	78	27464492	Renew	Ack	3/5/2021	6:52:12 AM	3/5/2021	7:12:22AM
ComED North*	4	27464500	Remark	Ack	3/9/2021	9:49:47 AM	3/9/2021	10:01:26AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464505	Remark	Ack	3/9/2021	9:49:47 AM	3/9/2021	10:06:47AM
AT&T (SBC IL)*	70	27464523	Renew	Ack	4/21/2021	8:14:26 AM	4/21/2021	8:25:39AM
City of Chicago (CoC)	22	27464527	Renew	Ack	5/14/2021	6:28:32 AM	5/14/2021	6:41:28AM
City of Chicago (CoC)	22	27464536	Renew	Ack	6/8/2021	6:52:58 AM	6/8/2021	7:07:15AM
AT&T (SBC IL)*	70	27464559	Renew	Ack	7/23/2021	8:11:58 AM	7/23/2021	8:20:06AM
Peoples Gas North	78	27464582	Renew	UnAck	9/8/2021	10:10:43 AM	9/8/2021	10:10:43AM
Nicor Gas	16	27464583	Renew	UnAck	9/8/2021	10:10:43 AM	9/8/2021	10:10:43AM
City of Chicago (CoC)	22	27464165	Initial	Ack	12/4/2019	1:27:22 PM	12/4/2019	1:45:50PM
AT&T (SBC IL)*	70	27464169	Initial	Ack	12/4/2019	1:27:22 PM	12/4/2019	1:43:24PM
Peoples Gas*	136	27464171	Initial	Ack	12/4/2019	1:27:22 PM	12/4/2019	1:44:30PM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464175	Renew	Ack	12/27/2019	9:23:32 AM	12/27/2019	9:29:40AM
Nicor Gas	16	27464283	Renew	Ack	1/17/2020	7:10:17 AM	1/17/2020	7:17:44AM
Comcast Cable (29)	29	27464288	Renew	Marked	1/17/2020	7:10:17 AM	1/20/2020	8:29:00AM
Verizon (MCI)	24	27464298	Renew	Positive	2/10/2020	8:10:33 AM	2/10/2020	8:27:28AM
Peoples Gas North	78	27464309	Renew	Ack	3/26/2020	7:47:45 AM	3/26/2020	8:00:21AM
Peoples Gas*	136	27464312	Renew	Ack	3/26/2020	7:47:45 AM	3/26/2020	7:58:53AM
AT&T (SBC IL)*	70	27464331	Renew	Ack	5/11/2020	9:21:39 AM	5/11/2020	9:37:17AM
Verizon (MCI)	24	27464334	Renew	Positive	5/11/2020	9:21:39 AM	5/11/2020	9:42:49AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464338	Renew	Ack	6/3/2020	8:36:08 AM	6/3/2020	8:48:09AM
ComED North*	4	27464359	Renew	Ack	6/25/2020	9:04:46 AM	6/25/2020	9:12:58AM
Nicor Gas	16	27464372	NoShow	Ack	7/7/2020	3:53:56 PM	7/7/2020	4:06:18PM
City of Chicago (CoC)	22	27464389	Renew	Ack	8/11/2020	6:57:54 AM	8/11/2020	7:13:59AM
Peoples Gas North	78	27464390	Renew	Ack	8/11/2020	6:57:54 AM	8/11/2020	7:13:59AM
AT&T (SBC IL)*	70	27464394	Renew	Ack	8/11/2020	6:57:54 AM	8/11/2020	7:07:28AM
Verizon (MCI)	24	27464401	Remark	Ack	8/19/2020	4:30:37 PM	8/19/2020	4:41:46PM
Comcast Cable (29)	29	27464402	Remark	Positive	8/19/2020	4:30:37 PM	8/21/2020	5:10:48PM

Utility Name	Site ID	Notice ID	Type	Status	Created		Last Status Time	
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464403	Remark	Ack	8/19/2020	4:30:37 PM	8/19/2020	4:42:48PM
ComED North*	4	27464413	Renew	Ack	9/2/2020	9:51:00 AM	9/2/2020	10:02:15AM
City of Chicago (CoC)	22	27464418	Remark	Ack	9/11/2020	11:12:50 AM	9/11/2020	11:27:14AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464421	Remark	Ack	9/11/2020	11:12:50 AM	9/11/2020	11:27:14AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464440	Renew	Ack	10/19/2020	1:42:47 PM	10/19/2020	2:01:48PM
Nicor Gas	16	27464448	Renew	Ack	11/10/2020	4:54:09 PM	11/10/2020	5:08:37PM
Peoples Gas*	136	27464459	Renew	Ack	12/2/2020	3:36:52 PM	12/2/2020	3:43:58PM
City of Chicago (CoC)	22	27464464	Renew	Ack	12/24/2020	6:48:31 AM	12/24/2020	6:58:48AM
Peoples Gas*	136	27464477	Renew	Ack	1/18/2021	11:44:16 AM	1/18/2021	11:54:49AM
AT&T (SBC IL)*	70	27464478	Renew	Ack	1/18/2021	11:44:16 AM	1/18/2021	1:42:24PM
Verizon (MCI)	24	27464481	Renew	Positive	1/18/2021	11:44:16 AM	1/18/2021	12:13:54PM
Nicor Gas	16	27464484	Renew	Ack	2/10/2021	7:46:39 AM	2/10/2021	8:02:15AM
AT&T (SBC IL)*	70	27464487	Renew	Ack	2/10/2021	7:46:39 AM	2/10/2021	7:56:03AM
Nicor Gas	16	27464520	Renew	Ack	4/21/2021	8:14:26 AM	4/21/2021	8:28:26AM
ComED North*	4	27464524	Renew	Ack	4/21/2021	8:14:26 AM	4/21/2021	8:29:09AM
Nicor Gas	16	27464529	Renew	Ack	5/14/2021	6:28:32 AM	5/14/2021	6:40:27AM
ComED North*	4	27464533	Renew	Ack	5/14/2021	6:28:32 AM	5/14/2021	6:36:07AM
Comcast Cable (29)	29	27464543	Renew	Marked	6/8/2021	6:52:58 AM	6/9/2021	11:41:35AM
AT&T (SBC IL)*	70	27464550	Renew	Ack	6/30/2021	8:47:18 AM	6/30/2021	8:51:27AM
Peoples Gas North	78	27464555	Renew	Ack	7/23/2021	8:11:58 AM	7/23/2021	8:29:43AM
Peoples Gas*	136	27464558	Renew	Ack	7/23/2021	8:11:58 AM	7/23/2021	8:19:00AM
AT&T (SBC IL)*	70	27464578	Renew	Ack	8/17/2021	11:52:36 AM	8/17/2021	12:05:28PM
Peoples Gas*	136	27464580	Renew	Ack	8/17/2021	11:52:36 AM	8/17/2021	12:09:20PM
City of Chicago (CoC)	22	27464581	Renew	UnAck	9/8/2021	10:10:43 AM	9/8/2021	10:10:43AM
Verizon (MCI)	24	27464589	Renew	UnAck	9/8/2021	10:10:43 AM	9/8/2021	10:10:43AM
City of Chicago (CoC)	22	27464172	Renew	Ack	12/27/2019	9:23:32 AM	12/27/2019	9:29:40AM
AT&T (SBC IL)*	70	27464177	Renew	Ack	12/27/2019	9:23:32 AM	12/27/2019	9:33:47AM
ComED North*	4	27464278	Renew	Ack	12/27/2019	9:23:32 AM	12/27/2019	9:28:42AM
ComED North*	4	27464287	Renew	Ack	1/17/2020	7:10:17 AM	1/17/2020	7:17:48AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464293	Renew	Ack	2/10/2020	8:10:33 AM	2/10/2020	8:19:17AM
Peoples Gas*	136	27464303	Renew	Ack	3/3/2020	9:24:04 AM	3/3/2020	9:39:55AM
Verizon (MCI)	24	27464307	Renew	Positive	3/3/2020	9:24:04 AM	3/3/2020	9:47:15AM
AT&T (SBC IL)*	70	27464322	Renew	Ack	4/17/2020	1:17:06 PM	4/17/2020	1:31:25PM
Comcast Cable (29)	29	27464324	Renew	Marked	4/17/2020	1:17:06 PM	4/21/2020	12:28:05PM

Utility Name	Site ID	Notice ID	Type	Status	Created		Last Status Time	
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464329	Renew	Ack	5/11/2020	9:21:39 AM	5/11/2020	9:34:53AM
Peoples Gas*	136	27464339	Renew	Ack	6/3/2020	8:36:08 AM	6/3/2020	8:48:51AM
Verizon (MCI)	24	27464343	Renew	Ack	6/3/2020	8:36:08 AM	6/3/2020	8:45:00AM
Nicor Gas	16	27464345	Remark	Ack	6/8/2020	4:06:38 PM	6/8/2020	4:23:50PM
Comcast Cable (29)	29	27464348	Remark	Marked	6/8/2020	4:06:38 PM	6/9/2020	11:23:23AM
City of Chicago (CoC)	22	27464353	Renew	Ack	6/25/2020	9:04:46 AM	6/25/2020	9:24:23AM
Verizon (MCI)	24	27464361	Renew	Ack	6/25/2020	9:04:46 AM	6/25/2020	9:21:12AM
Nicor Gas	16	27464363	Remark	Ack	6/26/2020	4:23:30 PM	6/26/2020	4:37:02PM
Peoples Gas*	136	27464370	Remark	Ack	6/26/2020	4:23:30 PM	6/26/2020	4:39:03PM
Peoples Gas*	136	27464384	Renew	Ack	7/17/2020	8:32:20 AM	7/17/2020	8:43:59AM
Nicor Gas	16	27464399	Remark	Ack	8/19/2020	4:30:37 PM	8/19/2020	4:44:21PM
Peoples Gas*	136	27464406	Remark	Ack	8/19/2020	4:30:37 PM	8/19/2020	4:43:50PM
Nicor Gas	16	27464409	Renew	Ack	9/2/2020	9:51:00 AM	9/2/2020	10:03:26AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464410	Renew	Ack	9/2/2020	9:51:00 AM	9/2/2020	10:02:03AM
Comcast Cable (29)	29	27464414	Renew	Marked	9/2/2020	9:51:00 AM	9/4/2020	8:42:29AM
Nicor Gas	16	27464417	Remark	Ack	9/11/2020	11:12:50 AM	9/11/2020	11:27:27AM
AT&T (SBC IL)*	70	27464422	Remark	Ack	9/11/2020	11:12:50 AM	9/11/2020	11:17:43AM
Peoples Gas*	136	27464427	NoShow	Ack	9/15/2020	11:48:41 AM	9/15/2020	12:03:44PM
Peoples Gas North	78	27464429	Renew	Ack	9/25/2020	2:39:48 PM	9/25/2020	3:02:34PM
Peoples Gas*	136	27464432	Renew	Ack	9/25/2020	2:39:48 PM	9/25/2020	2:53:47PM
Comcast Cable (29)	29	27464435	Renew	Marked	9/25/2020	2:39:48 PM	9/29/2020	12:30:13PM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464449	Renew	Ack	11/10/2020	4:54:09 PM	11/10/2020	5:07:39PM
Comcast Cable (29)	29	27464453	Renew	Marked	11/10/2020	4:54:09 PM	11/12/2020	10:35:39AM
Nicor Gas	16	27464457	Renew	Ack	12/2/2020	3:36:52 PM	12/2/2020	3:52:07PM
Peoples Gas*	136	27464468	Renew	Ack	12/24/2020	6:48:31 AM	12/24/2020	6:59:31AM
Nicor Gas	16	27464475	Renew	Ack	1/18/2021	11:44:16 AM	1/18/2021	11:56:57AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464476	Renew	Ack	1/18/2021	11:44:16 AM	1/18/2021	11:56:00AM
ComED North*	4	27464488	Renew	Ack	2/10/2021	7:46:39 AM	2/10/2021	7:53:11AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464494	Renew	Ack	3/5/2021	6:52:12 AM	3/5/2021	7:12:22AM
Peoples Gas North	78	27464507	Remark	Ack	3/9/2021	9:49:47 AM	3/9/2021	10:06:47AM
Peoples Gas North	78	27464510	Renew	Ack	3/29/2021	9:22:28 AM	3/29/2021	9:37:46AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464521	Renew	Ack	4/21/2021	8:14:26 AM	4/21/2021	8:27:41AM
AT&T (SBC IL)*	70	27464532	Renew	Ack	5/14/2021	6:28:32 AM	5/14/2021	6:38:10AM

Utility Name	Site ID	Notice ID	Type	Status	Created		Last Status Time	
Peoples Gas*	136	27464540	Renew	Ack	6/8/2021	6:52:58 AM	6/8/2021	6:59:06AM
AT&T (SBC IL)*	70	27464541	Renew	Ack	6/8/2021	6:52:58 AM	6/8/2021	6:59:57AM
Peoples Gas North	78	27464546	Renew	Ack	6/30/2021	8:47:18 AM	6/30/2021	8:59:50AM
Nicor Gas	16	27464556	Renew	Ack	7/23/2021	8:11:58 AM	7/23/2021	8:23:48AM
Comcast Cable (29)	29	27464561	Renew	Marked	7/23/2021	8:11:58 AM	7/26/2021	9:31:03AM
ComED North*	4	27464563	Remark	Ack	8/2/2021	8:19:44 AM	8/2/2021	8:31:06AM
ComED North*	4	27464572	Renew	Ack	8/17/2021	11:52:36 AM	8/17/2021	12:08:49PM
City of Chicago (CoC)	22	27464574	Renew	Ack	8/17/2021	11:52:36 AM	8/17/2021	12:07:03PM
Comcast Cable (29)	29	27464576	Renew	Marked	8/17/2021	11:52:36 AM	8/18/2021	7:26:32AM
Comcast Cable (29)	29	27464167	Initial	Marked	12/4/2019	1:27:22 PM	12/6/2019	10:49:26AM
Peoples Gas North	78	27464173	Renew	Ack	12/27/2019	9:23:32 AM	12/27/2019	9:29:40AM
Peoples Gas*	136	27464285	Renew	Ack	1/17/2020	7:10:17 AM	1/17/2020	7:18:51AM
AT&T (SBC IL)*	70	27464286	Renew	Ack	1/17/2020	7:10:17 AM	1/17/2020	7:17:36AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464302	Renew	Ack	3/3/2020	9:24:04 AM	3/3/2020	9:38:03AM
Comcast Cable (29)	29	27464306	Renew	Marked	3/3/2020	9:24:04 AM	3/4/2020	9:34:59AM
Comcast Cable (29)	29	27464315	Renew	Marked	3/26/2020	7:47:45 AM	3/26/2020	10:51:49AM
Peoples Gas North	78	27464318	Renew	Ack	4/17/2020	1:17:06 PM	4/17/2020	1:27:26PM
City of Chicago (CoC)	22	27464326	Renew	Ack	5/11/2020	9:21:39 AM	5/11/2020	9:34:53AM
Comcast Cable (29)	29	27464342	Renew	Positive	6/3/2020	8:36:08 AM	6/4/2020	8:33:10AM
City of Chicago (CoC)	22	27464346	Remark	Ack	6/8/2020	4:06:38 PM	6/8/2020	4:21:35PM
Verizon (MCI)	24	27464347	Remark	Positive	6/8/2020	4:06:38 PM	6/8/2020	4:33:20PM
Peoples Gas North	78	27464354	Renew	Ack	6/25/2020	9:04:46 AM	6/25/2020	9:24:23AM
Peoples Gas*	136	27464357	Renew	Ack	6/25/2020	9:04:46 AM	6/25/2020	9:14:02AM
Comcast Cable (29)	29	27464360	Renew	Marked	6/25/2020	9:04:46 AM	6/25/2020	12:04:01PM
Verizon (MCI)	24	27464365	Remark	Ack	6/26/2020	4:23:30 PM	6/26/2020	4:33:09PM
AT&T (SBC IL)*	70	27464368	Remark	Ack	6/26/2020	4:23:30 PM	6/26/2020	4:28:37PM
Peoples Gas*	136	27464379	NoShow	Ack	7/7/2020	3:53:56 PM	7/7/2020	4:03:48PM
Peoples Gas North	78	27464381	Renew	Ack	7/17/2020	8:32:20 AM	7/17/2020	8:42:51AM
Verizon (MCI)	24	27464388	Renew	Ack	7/17/2020	8:32:20 AM	7/17/2020	8:45:14AM
Peoples Gas*	136	27464393	Renew	Ack	8/11/2020	6:57:54 AM	8/11/2020	7:03:59AM
Comcast Cable (29)	29	27464396	Renew	Marked	8/11/2020	6:57:54 AM	8/12/2020	8:48:43AM
Peoples Gas North	78	27464408	Renew	Ack	9/2/2020	9:51:00 AM	9/2/2020	10:02:03AM
Comcast Cable (29)	29	27464444	Renew	Marked	10/19/2020	1:42:47 PM	10/21/2020	11:34:19AM
Peoples Gas North	78	27464474	Renew	Ack	1/18/2021	11:44:16 AM	1/18/2021	11:56:00AM
City of Chicago (CoC)	22	27464482	Renew	Ack	2/10/2021	7:46:39 AM	2/10/2021	8:03:37AM
Peoples Gas North	78	27464483	Renew	Ack	2/10/2021	7:46:39 AM	2/10/2021	8:03:37AM
Verizon (MCI)	24	27464490	Renew	Ack	2/10/2021	7:46:39 AM	2/10/2021	8:01:07AM
Nicor Gas	16	27464493	Renew	Ack	3/5/2021	6:52:12 AM	3/5/2021	7:08:57AM

Utility Name	Site ID	Notice ID	Type	Status	Created		Last Status Time	
Comcast Cable (29)	29	27464498	Renew	Marked	3/5/2021	6:52:12 AM	3/8/2021	9:39:08AM
Nicor Gas	16	27464501	Remark	Ack	3/9/2021	9:49:47 AM	3/9/2021	10:07:23AM
ComED North*	4	27464515	Renew	Ack	3/29/2021	9:22:28 AM	3/29/2021	9:31:04AM
Peoples Gas*	136	27464522	Renew	Ack	4/21/2021	8:14:26 AM	4/21/2021	8:29:06AM
Comcast Cable (29)	29	27464525	Renew	Marked	4/21/2021	8:14:26 AM	4/21/2021	12:04:48PM
Peoples Gas*	136	27464531	Renew	Ack	5/14/2021	6:28:32 AM	5/14/2021	6:39:17AM
Comcast Cable (29)	29	27464534	Renew	Marked	5/14/2021	6:28:32 AM	5/17/2021	5:17:31AM
Peoples Gas North	78	27464537	Renew	Ack	6/8/2021	6:52:58 AM	6/8/2021	7:07:15AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464548	Renew	Ack	6/30/2021	8:47:18 AM	6/30/2021	8:59:50AM
Verizon (MCI)	24	27464553	Renew	Ack	6/30/2021	8:47:18 AM	6/30/2021	9:00:57AM
ComED North*	4	27464560	Renew	Ack	7/23/2021	8:11:58 AM	7/23/2021	8:18:26AM
Verizon (MCI)	24	27464566	Remark	Ack	8/2/2021	8:19:44 AM	8/2/2021	8:33:35AM
ComED North*	4	27464587	Renew	UnAck	9/8/2021	10:10:43 AM	9/8/2021	10:10:43AM
ComED North*	4	27464163	Initial	Ack	12/4/2019	1:27:22 PM	12/4/2019	1:43:04PM
Nicor Gas	16	27464292	Renew	Ack	2/10/2020	8:10:33 AM	2/10/2020	8:22:04AM
AT&T (SBC IL)*	70	27464295	Renew	Ack	2/10/2020	8:10:33 AM	2/10/2020	8:19:10AM
ComED North*	4	27464296	Renew	Ack	2/10/2020	8:10:33 AM	2/10/2020	8:19:44AM
Nicor Gas	16	27464301	Renew	Ack	3/3/2020	9:24:04 AM	3/3/2020	9:36:44AM
ComED North*	4	27464305	Renew	Ack	3/3/2020	9:24:04 AM	3/3/2020	9:34:33AM
City of Chicago (CoC)	22	27464317	Renew	Ack	4/17/2020	1:17:06 PM	4/17/2020	1:27:26PM
ComED North*	4	27464341	Renew	Ack	6/3/2020	8:36:08 AM	6/3/2020	8:38:36AM
Comcast Cable (29)	29	27464366	Remark	Marked	6/26/2020	4:23:30 PM	6/30/2020	8:47:49AM
Peoples Gas North	78	27464369	Remark	Ack	6/26/2020	4:23:30 PM	6/26/2020	4:37:10PM
Comcast Cable (29)	29	27464375	NoShow	Positive	7/7/2020	3:53:56 PM	7/7/2020	4:57:20PM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464376	NoShow	Ack	7/7/2020	3:53:56 PM	7/7/2020	4:07:50PM
AT&T (SBC IL)*	70	27464377	NoShow	Ack	7/7/2020	3:53:56 PM	7/7/2020	4:06:18PM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464383	Renew	Ack	7/17/2020	8:32:20 AM	7/17/2020	8:42:51AM
Nicor Gas	16	27464391	Renew	Ack	8/11/2020	6:57:54 AM	8/11/2020	7:12:38AM
ComED North*	4	27464398	Remark	Ack	8/19/2020	4:30:37 PM	8/19/2020	4:35:32PM
Peoples Gas North	78	27464405	Remark	Ack	8/19/2020	4:30:37 PM	8/19/2020	4:42:48PM
Verizon (MCI)	24	27464415	Renew	Ack	9/2/2020	9:51:00 AM	9/2/2020	10:02:36AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464431	Renew	Ack	9/25/2020	2:39:48 PM	9/25/2020	3:02:34PM
City of Chicago (CoC)	22	27464437	Renew	Ack	10/19/2020	1:42:47 PM	10/19/2020	2:01:48PM
Verizon (MCI)	24	27464454	Renew	Ack	11/10/2020	4:54:09 PM	11/10/2020	5:02:32PM

Utility Name	Site ID	Notice ID	Type	Status	Created		Last Status Time	
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464458	Renew	Ack	12/2/2020	3:36:52 PM	12/2/2020	3:55:19PM
Comcast Cable (29)	29	27464462	Renew	Marked	12/2/2020	3:36:52 PM	12/4/2020	12:14:26PM
Verizon (MCI)	24	27464463	Renew	Ack	12/2/2020	3:36:52 PM	12/2/2020	3:51:30PM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464467	Renew	Ack	12/24/2020	6:48:31 AM	12/24/2020	6:58:48AM
Comcast Cable (29)	29	27464471	Renew	Marked	12/24/2020	6:48:31 AM	12/28/2020	7:23:57AM
Verizon (MCI)	24	27464472	Renew	Ack	12/24/2020	6:48:31 AM	12/24/2020	7:01:10AM
ComED North*	4	27464479	Renew	Ack	1/18/2021	11:44:16 AM	1/18/2021	11:48:49AM
Nicor Gas	16	27464511	Renew	Ack	3/29/2021	9:22:28 AM	3/29/2021	9:36:38AM
AT&T (SBC IL)*	70	27464514	Renew	Ack	3/29/2021	9:22:28 AM	3/29/2021	9:26:47AM
Nicor Gas	16	27464538	Renew	Ack	6/8/2021	6:52:58 AM	6/8/2021	7:04:26AM
Nicor Gas	16	27464547	Renew	Ack	6/30/2021	8:47:18 AM	6/30/2021	8:58:25AM
City of Chicago (CoC)	22	27464565	Remark	Ack	8/2/2021	8:19:44 AM	8/2/2021	8:41:53AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	27464584	Renew	UnAck	9/8/2021	10:10:43 AM	9/8/2021	10:10:43AM

REVISION HISTORY

Rev #	Date	User	Reason
1955921	12/4/2019 1:28:08 PM	tmorris	Created
1988386	12/27/2019 9:23:34 AM	jgialds	Renew
3087039	9/8/2021 10:10:51 AM	CMKrol	Renew
3250184	12/8/2021 11:07:40 AM	CMKrol	Renew
2049520	2/10/2020 8:10:35 AM	jgialds	Renew
2018266	1/17/2020 7:10:19 AM	jgialds	Renew
2079972	3/3/2020 9:24:07 AM	jgialds	Renew
2323262	7/17/2020 8:32:23 AM	jgialds	Renew
2305425	7/7/2020 3:54:00 PM	Jehovah1	NoShow
2365621	8/11/2020 6:57:57 AM	jgialds	Renew
2382702	8/19/2020 4:30:41 PM	jgialds	Remark
2674922	2/10/2021 7:46:43 AM	CMKrol	Renew
2717971	3/5/2021 6:52:17 AM	jgialds	Renew
2637082	1/18/2021 11:44:20 AM	jgialds	Renew
2724330	3/9/2021 9:49:52 AM	CMKrol	Remark
2993427	7/23/2021 8:12:04 AM	jgialds	Renew
3011742	8/2/2021 8:19:50 AM	CMKrol	Remark
2950200	6/30/2021 8:47:24 AM	CMKrol	Renew
3041254	8/17/2021 11:52:42 AM	CMKrol	Renew
2252203	6/8/2020 4:06:41 PM	jgialds	Remark
2286081	6/25/2020 9:04:50 AM	jgialds	Renew
2198643	5/11/2020 9:21:42 AM	jgialds	Renew
2242369	6/3/2020 8:36:11 AM	jgialds	Renew
2290091	6/26/2020 4:23:33 PM	jgialds	Remark
2532012	11/10/2020 4:54:13 PM	jgialds	Renew
2572544	12/2/2020 3:36:56 PM	jgialds	Renew
2604981	12/24/2020 6:48:35 AM	jgialds	Renew
2908036	6/8/2021 6:53:05 AM	jgialds	Renew
2812861	4/21/2021 8:14:33 AM	CMKrol	Renew
2860309	5/14/2021 6:28:37 AM	jgialds	Renew
2108342	3/26/2020 7:47:48 AM	jgialds	Renew
2152536	4/17/2020 1:17:09 PM	jgialds	Renew
2430732	9/16/2020 12:41:27 PM	MPeterson	Updated
2447922	9/25/2020 2:39:53 PM	jgialds	Renew
2428430	9/15/2020 11:48:44 AM	Jehovah1	NoShow
2486698	10/19/2020 1:42:53 PM	jgialds	Renew
2405903	9/2/2020 9:51:06 AM	jgialds	Renew
2422150	9/11/2020 11:12:54 AM	jgialds	Remark
3176647	10/25/2021 2:38:10 PM	CMKrol	Renew
3213066	11/16/2021 1:28:42 PM	CMKrol	Renew
3383691	3/10/2022 10:09:13 AM	CMKrol	Renew
3435047	4/4/2022 1:12:16 PM	CMKrol	Renew

Rev #	Date	User	Reason
2763863	3/29/2021 9:22:34 AM	CMKrol	Renew
3138490	10/1/2021 9:51:19 AM	CMKrol	Renew
3344741	2/15/2022 10:41:39 AM	CMKrol	Renew
3276561	12/30/2021 4:47:44 PM	CMKrol	Renew
3344715	2/15/2022 10:43:44 AM	CMKrol	Remark
3308821	1/24/2022 8:50:08 AM	CMKrol	Renew