



## REVISION

**Ticket Number:** 601370977

**Revision Number:** 4539827

### GENERAL INFORMATION

**Dig Number** 601370977  
**Dig Date** Oct 30, 2023 09:30 am  
**Status** Some Acknowledged

### LOCATION INFORMATION

**Address** 4501 - 4555 W ROOSEVELT RD

### DETAILS

**Requested** 6/7/2023 10:18 am  
 (NOTE: Dig Ticket is voided if work does not commence within 14 days of ticket creation.)

**Final Day of Ticket Validity** 12/14/2023

**Depth of Excavation** 8 feet

**Expected Duration** 30

**Permittee Name**

**Work on?** Private Property

**Location Specific Facility Info** No

**Routing Type** Automatic

**Onsite Contact Name** marcin jackowski

**Onsite Contact Phone Number** (618)671-1004

**Amended Dig Notice?** No

**Type of Work**  
 demolish existing foundation, remove slab

**Work will use**  
 Hydraulic Equipment

**Location of Dig** entire private property to be dug

**Activity Comment** please locate entire private property

|                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Extension Comments</b>         | 06/02/2025 - on hold<br>05/09/2025 - on hold<br>04/15/2025 - ongoing excavation<br>03/24/2025 - on hold<br>02/28/2025 - on hold<br>02/06/2025 - on hold<br>01/16/2025 - on hold<br>12/26/2024 - on hold<br>12/05/2024 - on hold<br>11/13/2024 - ongoing excavation<br>10/21/2024 - ongoing excavation<br>09/27/2024 - ongoing excavation<br>09/05/2024 - ongoing excavation<br>08/15/2024 - _rejectCancelReason<br>08/15/2024 - _rejectCancelReason<br>07/26/2024 - ongoing excavation<br>07/02/2024 - ongoing excavation<br>06/12/2024 - ongoing excavation<br>05/21/2024 - ongoing excavation<br>04/29/2024 - ongoing excavation<br>04/04/2024 - ongoing excavation<br>03/12/2024 - ongoing work<br>02/15/2024 - ongoing work<br>01/23/2024 - ongoing excavation<br>12/29/2023 - ongoing excavation<br>12/08/2023 - ongoing excavation<br>11/16/2023 - ongoing excavation<br>10/26/2023 - ongoing excavation<br>10/04/2023 - ongoing excavation<br>09/08/2023 - ongoing excavation<br>08/15/2023 - ongoing work<br>07/25/2023 - ongoing excavation<br>06/29/2023 - ongoing work |
|                                   | <b>APPLICANT DETAILS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Contact Name</b>               | TAYLOR EXCAVATING (SEAL)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Contact Address</b>            | 3228 S WOOD STREET CHICAGO, IL 60608                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Contact Phone</b>              | (773)968-9923                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Additional Email Addresses</b> | expediting@taylorwrecking.com                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

## NOTICE HISTORY

| Utility Name                  | Site ID | Notice ID | Type    | Status | Created               | Last Status Time     |
|-------------------------------|---------|-----------|---------|--------|-----------------------|----------------------|
| City of Chicago (CoC)         | 22      | 43182854  | Initial | Ack    | 6/7/2023 11:48:05 AM  | 6/7/2023 12:11:25PM  |
| ComED South                   | 5       | 43182920  | Initial | Ack    | 6/7/2023 11:48:05 AM  | 6/7/2023 12:09:14PM  |
| AT&T (SBC IL)*                | 70      | 43182932  | Remark  | Ack    | 6/29/2023 1:37:08 PM  | 6/29/2023 2:01:01PM  |
| Nicor Gas                     | 16      | 43182939  | Remark  | Ack    | 7/25/2023 1:36:43 PM  | 7/25/2023 1:55:57PM  |
| Peoples Gas*                  | 136     | 43182958  | Renew   | Ack    | 8/15/2023 10:04:23 AM | 8/15/2023 10:25:47AM |
| Sprint - Nextel               | 61      | 43182965  | Remark  | Ack    | 8/15/2023 10:05:16 AM | 8/15/2023 10:27:41AM |
| Sprint - Nextel               | 61      | 43182981  | Remark  | Ack    | 9/8/2023 8:08:18 AM   | 9/8/2023 8:26:21AM   |
| AT&T (SBC IL)*                | 70      | 43182982  | Remark  | Ack    | 9/8/2023 8:08:18 AM   | 9/8/2023 8:26:57AM   |
| AT&T (SBC IL)*                | 70      | 43182991  | Renew   | Ack    | 10/4/2023 7:36:31 AM  | 10/4/2023 7:49:44AM  |
| Nicor Gas                     | 16      | 43182995  | Remark  | Ack    | 10/4/2023 7:37:03 AM  | 10/4/2023 8:02:44AM  |
| City of Chicago (CoC)         | 22      | 43183003  | Renew   | Ack    | 10/26/2023 9:10:22 AM | 10/26/2023 9:29:14AM |
| Sprint - Nextel               | 61      | 43183006  | Renew   | Ack    | 10/26/2023 9:10:22 AM | 10/26/2023 9:33:05AM |
| Peoples Gas*                  | 136     | 43183007  | Renew   | Ack    | 10/26/2023 9:10:22 AM | 10/26/2023 9:30:52AM |
| Sprint - Nextel               | 61      | 43183013  | Remark  | Ack    | 10/26/2023 9:10:44 AM | 10/26/2023 9:33:05AM |
| ComED South                   | 5       | 43183024  | Renew   | UnAck  | 11/16/2023 8:25:35 AM | 11/16/2023 8:25:35AM |
| CROSSTOWN FIBER*              | 226     | 43183025  | Renew   | UnAck  | 11/16/2023 8:25:35 AM | 11/16/2023 8:25:35AM |
| ComED South                   | 5       | 43182936  | Renew   | Ack    | 6/29/2023 1:36:53 PM  | 6/29/2023 1:45:42PM  |
| CROSSTOWN FIBER*              | 226     | 43182937  | Renew   | Ack    | 6/29/2023 1:36:53 PM  | 6/29/2023 1:44:05PM  |
| Peoples Gas*                  | 136     | 43182944  | Remark  | Ack    | 7/25/2023 1:36:43 PM  | 7/25/2023 1:55:12PM  |
| ComED South                   | 5       | 43182952  | Renew   | Ack    | 7/25/2023 1:36:27 PM  | 7/25/2023 1:58:56PM  |
| Nicor Gas                     | 16      | 43182955  | Renew   | Ack    | 8/15/2023 10:04:23 AM | 8/15/2023 10:26:28AM |
| ComED South                   | 5       | 43182960  | Renew   | Ack    | 8/15/2023 10:04:23 AM | 8/15/2023 10:27:41AM |
| ComED South                   | 5       | 43182962  | Remark  | Ack    | 8/15/2023 10:05:16 AM | 8/15/2023 10:27:41AM |
| City of Chicago (CoC)         | 22      | 43182980  | Remark  | Ack    | 9/8/2023 8:08:18 AM   | 9/8/2023 8:29:03AM   |
| AT&T (SBC IL)*                | 70      | 43182998  | Remark  | Ack    | 10/4/2023 7:37:03 AM  | 10/4/2023 7:49:44AM  |
| Peoples Gas Central and South | 79      | 43182999  | Remark  | Marked | 10/4/2023 7:37:03 AM  | 10/4/2023 8:31:58AM  |
| Peoples Gas Central and South | 79      | 43183005  | Renew   | Marked | 10/26/2023 9:10:22 AM | 10/28/2023 1:28:12PM |
| AT&T (SBC IL)*                | 70      | 43183008  | Renew   | Ack    | 10/26/2023 9:10:22 AM | 10/26/2023 9:30:20AM |
| ComED South                   | 5       | 43183009  | Renew   | Ack    | 10/26/2023 9:10:22 AM | 10/26/2023 9:33:05AM |
| Peoples Gas*                  | 136     | 43183016  | Remark  | Ack    | 10/26/2023 9:10:44 AM | 10/26/2023 9:30:52AM |
| Sprint - Nextel               | 61      | 43182925  | Renew   | Ack    | 6/29/2023 1:36:53 PM  | 6/29/2023 1:57:56PM  |
| CROSSTOWN FIBER*              | 226     | 43182935  | Remark  | Ack    | 6/29/2023 1:37:08 PM  | 6/29/2023 1:44:05PM  |
| ComED South                   | 5       | 43182938  | Remark  | Ack    | 7/25/2023 1:36:43 PM  | 7/25/2023 1:58:56PM  |
| City of Chicago (CoC)         | 22      | 43182946  | Renew   | Ack    | 7/25/2023 1:36:27 PM  | 7/25/2023 1:57:01PM  |
| CROSSTOWN FIBER*              | 226     | 43182961  | Renew   | Ack    | 8/15/2023 10:04:23 AM | 8/15/2023 10:10:09AM |
| Peoples Gas Central and South | 79      | 43182967  | Remark  | Marked | 8/15/2023 10:05:16 AM | 8/17/2023 9:41:33AM  |
| ComED South                   | 5       | 43182976  | Renew   | Ack    | 9/8/2023 8:08:08 AM   | 9/8/2023 8:26:21AM   |

| Utility Name                  | Site ID | Notice ID | Type    | Status   | Created    |             | Last Status Time |            |
|-------------------------------|---------|-----------|---------|----------|------------|-------------|------------------|------------|
| Peoples Gas*                  | 136     | 43182984  | Remark  | Ack      | 9/8/2023   | 8:08:18 AM  | 9/8/2023         | 8:29:22AM  |
| Peoples Gas*                  | 136     | 43182990  | Renew   | Ack      | 10/4/2023  | 7:36:31 AM  | 10/4/2023        | 7:50:52AM  |
| ComED South                   | 5       | 43182994  | Remark  | Ack      | 10/4/2023  | 7:37:03 AM  | 10/4/2023        | 7:58:27AM  |
| Sprint - Nextel               | 61      | 43182997  | Remark  | Ack      | 10/4/2023  | 7:37:03 AM  | 10/4/2023        | 7:58:27AM  |
| Peoples Gas*                  | 136     | 43183000  | Remark  | Ack      | 10/4/2023  | 7:37:03 AM  | 10/4/2023        | 7:50:52AM  |
| CROSSTOWN FIBER*              | 226     | 43183010  | Renew   | Ack      | 10/26/2023 | 9:10:22 AM  | 10/26/2023       | 9:29:14AM  |
| Nicor Gas                     | 16      | 43183011  | Remark  | Ack      | 10/26/2023 | 9:10:44 AM  | 10/26/2023       | 9:33:37AM  |
| AT&T (SBC IL)*                | 70      | 43183014  | Remark  | Ack      | 10/26/2023 | 9:10:44 AM  | 10/26/2023       | 9:30:20AM  |
| CROSSTOWN FIBER*              | 226     | 43183017  | Remark  | Ack      | 10/26/2023 | 9:10:44 AM  | 10/26/2023       | 9:29:14AM  |
| Sprint - Nextel               | 61      | 43182857  | Initial | Ack      | 6/7/2023   | 11:48:05 AM | 6/7/2023         | 12:09:14PM |
| AT&T (SBC IL)*                | 70      | 43182919  | Initial | Ack      | 6/7/2023   | 11:48:05 AM | 6/7/2023         | 12:06:42PM |
| Nicor Gas                     | 16      | 43182947  | Renew   | Ack      | 7/25/2023  | 1:36:27 PM  | 7/25/2023        | 1:55:57PM  |
| Peoples Gas Central and South | 79      | 43182948  | Renew   | Marked   | 7/25/2023  | 1:36:27 PM  | 7/25/2023        | 6:06:58PM  |
| Sprint - Nextel               | 61      | 43182957  | Renew   | Ack      | 8/15/2023  | 10:04:23 AM | 8/15/2023        | 10:27:41AM |
| Nicor Gas                     | 16      | 43182963  | Remark  | Ack      | 8/15/2023  | 10:05:16 AM | 8/15/2023        | 10:26:28AM |
| City of Chicago (CoC)         | 22      | 43182964  | Remark  | Ack      | 8/15/2023  | 10:05:16 AM | 8/15/2023        | 10:25:29AM |
| Peoples Gas Central and South | 79      | 43182972  | Renew   | Marked   | 9/8/2023   | 8:08:08 AM  | 9/10/2023        | 8:29:14AM  |
| City of Chicago (CoC)         | 22      | 43183018  | Renew   | UnAck    | 11/16/2023 | 8:25:35 AM  | 11/16/2023       | 8:25:35AM  |
| Nicor Gas                     | 16      | 43183019  | Renew   | UnAck    | 11/16/2023 | 8:25:35 AM  | 11/16/2023       | 8:25:35AM  |
| Peoples Gas*                  | 136     | 43183022  | Renew   | UnAck    | 11/16/2023 | 8:25:35 AM  | 11/16/2023       | 8:25:35AM  |
| Peoples Gas Central and South | 79      | 43182856  | Initial | Marked   | 6/7/2023   | 11:48:05 AM | 6/9/2023         | 11:12:40AM |
| CROSSTOWN FIBER*              | 226     | 43182921  | Initial | Ack      | 6/7/2023   | 11:48:05 AM | 6/7/2023         | 11:51:31AM |
| Peoples Gas*                  | 136     | 43182926  | Renew   | Ack      | 6/29/2023  | 1:36:53 PM  | 6/29/2023        | 2:00:43PM  |
| ComED South                   | 5       | 43182928  | Remark  | Ack      | 6/29/2023  | 1:37:08 PM  | 6/29/2023        | 1:45:42PM  |
| Sprint - Nextel               | 61      | 43182931  | Remark  | Ack      | 6/29/2023  | 1:37:08 PM  | 6/29/2023        | 1:57:56PM  |
| Peoples Gas*                  | 136     | 43182934  | Remark  | Ack      | 6/29/2023  | 1:37:08 PM  | 6/29/2023        | 2:00:43PM  |
| City of Chicago (CoC)         | 22      | 43182940  | Remark  | Ack      | 7/25/2023  | 1:36:43 PM  | 7/25/2023        | 1:57:01PM  |
| AT&T (SBC IL)*                | 70      | 43182942  | Remark  | Ack      | 7/25/2023  | 1:36:43 PM  | 7/25/2023        | 1:57:25PM  |
| Peoples Gas Central and South | 79      | 43182956  | Renew   | Marked   | 8/15/2023  | 10:04:23 AM | 8/17/2023        | 9:41:33AM  |
| AT&T (SBC IL)*                | 70      | 43182959  | Renew   | Ack      | 8/15/2023  | 10:04:23 AM | 8/15/2023        | 10:26:11AM |
| Peoples Gas*                  | 136     | 43182968  | Remark  | Ack      | 8/15/2023  | 10:05:16 AM | 8/15/2023        | 10:25:47AM |
| City of Chicago (CoC)         | 22      | 43182970  | Renew   | Ack      | 9/8/2023   | 8:08:08 AM  | 9/8/2023         | 8:29:03AM  |
| Nicor Gas                     | 16      | 43182971  | Renew   | Ack      | 9/8/2023   | 8:08:08 AM  | 9/8/2023         | 8:25:27AM  |
| Sprint - Nextel               | 61      | 43182973  | Renew   | Ack      | 9/8/2023   | 8:08:08 AM  | 9/8/2023         | 8:26:21AM  |
| AT&T (SBC IL)*                | 70      | 43182975  | Renew   | Ack      | 9/8/2023   | 8:08:08 AM  | 9/8/2023         | 8:26:57AM  |
| CROSSTOWN FIBER*              | 226     | 43182977  | Renew   | Ack      | 9/8/2023   | 8:08:08 AM  | 9/8/2023         | 8:29:03AM  |
| Peoples Gas Central and South | 79      | 43182983  | Remark  | Positive | 9/8/2023   | 8:08:18 AM  | 9/11/2023        | 11:06:15AM |

| Utility Name                         | Site ID | Notice ID | Type    | Status   | Created    |             | Last Status Time |            |
|--------------------------------------|---------|-----------|---------|----------|------------|-------------|------------------|------------|
| <b>CROSSTOWN FIBER*</b>              | 226     | 43183001  | Remark  | Ack      | 10/4/2023  | 7:37:03 AM  | 10/4/2023        | 7:58:51AM  |
| <b>Nicor Gas</b>                     | 16      | 43183004  | Renew   | Ack      | 10/26/2023 | 9:10:22 AM  | 10/26/2023       | 9:33:37AM  |
| <b>Peoples Gas*</b>                  | 136     | 43182918  | Initial | Ack      | 6/7/2023   | 11:48:05 AM | 6/7/2023         | 12:09:03PM |
| <b>City of Chicago (CoC)</b>         | 22      | 43182922  | Renew   | Ack      | 6/29/2023  | 1:36:53 PM  | 6/29/2023        | 2:00:07PM  |
| <b>City of Chicago (CoC)</b>         | 22      | 43182930  | Remark  | Ack      | 6/29/2023  | 1:37:08 PM  | 6/29/2023        | 2:00:07PM  |
| <b>Peoples Gas Central and South</b> | 79      | 43182933  | Remark  | Positive | 6/29/2023  | 1:37:08 PM  | 7/1/2023         | 10:14:39AM |
| <b>Peoples Gas Central and South</b> | 79      | 43182943  | Remark  | Positive | 7/25/2023  | 1:36:43 PM  | 7/27/2023        | 7:34:33AM  |
| <b>Peoples Gas*</b>                  | 136     | 43182950  | Renew   | Ack      | 7/25/2023  | 1:36:27 PM  | 7/25/2023        | 1:55:12PM  |
| <b>City of Chicago (CoC)</b>         | 22      | 43182954  | Renew   | Ack      | 8/15/2023  | 10:04:23 AM | 8/15/2023        | 10:25:29AM |
| <b>CROSSTOWN FIBER*</b>              | 226     | 43182969  | Remark  | Ack      | 8/15/2023  | 10:05:16 AM | 8/15/2023        | 10:10:09AM |
| <b>Peoples Gas*</b>                  | 136     | 43182974  | Renew   | Ack      | 9/8/2023   | 8:08:08 AM  | 9/8/2023         | 8:29:22AM  |
| <b>Nicor Gas</b>                     | 16      | 43182987  | Renew   | Ack      | 10/4/2023  | 7:36:31 AM  | 10/4/2023        | 7:49:36AM  |
| <b>CROSSTOWN FIBER*</b>              | 226     | 43182993  | Renew   | Ack      | 10/4/2023  | 7:36:31 AM  | 10/4/2023        | 7:58:51AM  |
| <b>City of Chicago (CoC)</b>         | 22      | 43182996  | Remark  | Ack      | 10/4/2023  | 7:37:03 AM  | 10/4/2023        | 8:07:20AM  |
| <b>ComED South</b>                   | 5       | 43183002  | Remark  | Ack      | 10/26/2023 | 9:10:44 AM  | 10/26/2023       | 9:33:05AM  |
| <b>Peoples Gas Central and South</b> | 79      | 43182924  | Renew   | Marked   | 6/29/2023  | 1:36:53 PM  | 7/1/2023         | 8:01:13AM  |
| <b>Nicor Gas</b>                     | 16      | 43182929  | Remark  | Ack      | 6/29/2023  | 1:37:08 PM  | 6/29/2023        | 1:58:53PM  |
| <b>CROSSTOWN FIBER*</b>              | 226     | 43182945  | Remark  | Ack      | 7/25/2023  | 1:36:43 PM  | 7/25/2023        | 1:42:36PM  |
| <b>CROSSTOWN FIBER*</b>              | 226     | 43182953  | Renew   | Ack      | 7/25/2023  | 1:36:27 PM  | 7/25/2023        | 1:42:36PM  |
| <b>AT&amp;T (SBC IL)*</b>            | 70      | 43182966  | Remark  | Ack      | 8/15/2023  | 10:05:16 AM | 8/15/2023        | 10:26:11AM |
| <b>CROSSTOWN FIBER*</b>              | 226     | 43182985  | Remark  | Ack      | 9/8/2023   | 8:08:18 AM  | 9/8/2023         | 8:29:03AM  |
| <b>City of Chicago (CoC)</b>         | 22      | 43182986  | Renew   | Ack      | 10/4/2023  | 7:36:31 AM  | 10/4/2023        | 8:07:20AM  |
| <b>Peoples Gas Central and South</b> | 79      | 43182988  | Renew   | Marked   | 10/4/2023  | 7:36:31 AM  | 10/4/2023        | 8:31:58AM  |
| <b>Sprint - Nextel</b>               | 61      | 43182989  | Renew   | Ack      | 10/4/2023  | 7:36:31 AM  | 10/4/2023        | 7:58:27AM  |
| <b>City of Chicago (CoC)</b>         | 22      | 43183012  | Remark  | Ack      | 10/26/2023 | 9:10:44 AM  | 10/26/2023       | 9:29:14AM  |
| <b>Peoples Gas Central and South</b> | 79      | 43183015  | Remark  | Positive | 10/26/2023 | 9:10:44 AM  | 10/27/2023       | 3:09:37PM  |
| <b>Peoples Gas Central and South</b> | 79      | 43183020  | Renew   | UnAck    | 11/16/2023 | 8:25:35 AM  | 11/16/2023       | 8:25:35AM  |
| <b>Nicor Gas</b>                     | 16      | 43182855  | Initial | Ack      | 6/7/2023   | 11:48:05 AM | 6/7/2023         | 12:06:11PM |
| <b>Nicor Gas</b>                     | 16      | 43182923  | Renew   | Ack      | 6/29/2023  | 1:36:53 PM  | 6/29/2023        | 1:58:53PM  |
| <b>AT&amp;T (SBC IL)*</b>            | 70      | 43182927  | Renew   | Ack      | 6/29/2023  | 1:36:53 PM  | 6/29/2023        | 2:01:01PM  |
| <b>Sprint - Nextel</b>               | 61      | 43182941  | Remark  | Ack      | 7/25/2023  | 1:36:43 PM  | 7/25/2023        | 1:58:56PM  |
| <b>Sprint - Nextel</b>               | 61      | 43182949  | Renew   | Ack      | 7/25/2023  | 1:36:27 PM  | 7/25/2023        | 1:58:56PM  |
| <b>AT&amp;T (SBC IL)*</b>            | 70      | 43182951  | Renew   | Ack      | 7/25/2023  | 1:36:27 PM  | 7/25/2023        | 1:57:25PM  |
| <b>ComED South</b>                   | 5       | 43182978  | Remark  | Ack      | 9/8/2023   | 8:08:18 AM  | 9/8/2023         | 8:26:21AM  |
| <b>Nicor Gas</b>                     | 16      | 43182979  | Remark  | Ack      | 9/8/2023   | 8:08:18 AM  | 9/8/2023         | 8:25:27AM  |
| <b>ComED South</b>                   | 5       | 43182992  | Renew   | Ack      | 10/4/2023  | 7:36:31 AM  | 10/4/2023        | 7:58:27AM  |

| Utility Name    | Site ID | Notice ID | Type  | Status | Created    |            | Last Status Time |           |
|-----------------|---------|-----------|-------|--------|------------|------------|------------------|-----------|
| Sprint - Nextel | 61      | 43183021  | Renew | UnAck  | 11/16/2023 | 8:25:35 AM | 11/16/2023       | 8:25:35AM |
| AT&T (SBC IL)*  | 70      | 43183023  | Renew | UnAck  | 11/16/2023 | 8:25:35 AM | 11/16/2023       | 8:25:35AM |

## REVISION HISTORY

| Rev #   | Date                   | User     | Reason   |
|---------|------------------------|----------|----------|
| 4344322 | 8/15/2023 10:05:18 AM  | Marcin87 | Remark   |
| 4248771 | 6/29/2023 1:36:55 PM   | Marcin87 | Renew    |
| 4299981 | 7/25/2023 1:36:30 PM   | Marcin87 | Renew    |
| 4299987 | 7/25/2023 1:36:45 PM   | Marcin87 | Remark   |
| 4786401 | 5/21/2024 8:32:01 AM   | Marcin87 | Renew    |
| 4786402 | 5/21/2024 8:32:27 AM   | Marcin87 | Remark   |
| 4714044 | 4/4/2024 1:11:47 PM    | Marcin87 | Remark   |
| 4681772 | 3/12/2024 12:19:46 PM  | Marcin87 | Renew    |
| 4714040 | 4/4/2024 1:11:30 PM    | Marcin87 | Renew    |
| 5181269 | 2/28/2025 7:38:50 AM   | Marcin87 | Renew    |
| 5208598 | 3/24/2025 9:21:55 AM   | Marcin87 | Renew    |
| 5238427 | 4/15/2025 8:17:13 AM   | Marcin87 | Renew    |
| 4200696 | 6/7/2023 10:18:23 AM   | Marcin87 | Created  |
| 4344296 | 8/15/2023 10:04:25 AM  | Marcin87 | Renew    |
| 4201078 | 6/7/2023 11:48:07 AM   | Jehovah1 | Approved |
| 4201143 | 6/7/2023 11:47:36 AM   | Jehovah1 | Updated  |
| 4248807 | 6/29/2023 1:37:10 PM   | Marcin87 | Remark   |
| 4620622 | 1/23/2024 7:29:53 AM   | Marcin87 | Remark   |
| 4594601 | 12/29/2023 8:15:50 AM  | Marcin87 | Renew    |
| 4594605 | 12/29/2023 8:16:04 AM  | Marcin87 | Remark   |
| 4572966 | 12/8/2023 11:21:56 AM  | Marcin87 | Renew    |
| 4620585 | 1/23/2024 7:29:38 AM   | Marcin87 | Renew    |
| 4648042 | 2/15/2024 9:17:39 AM   | Marcin87 | Renew    |
| 4648053 | 2/15/2024 9:17:57 AM   | Marcin87 | Remark   |
| 4572937 | 12/8/2023 11:22:15 AM  | Marcin87 | Remark   |
| 5047586 | 11/13/2024 8:01:18 AM  | Marcin87 | Renew    |
| 5073983 | 12/5/2024 7:44:43 AM   | Marcin87 | Renew    |
| 5047578 | 11/13/2024 8:01:45 AM  | Marcin87 | Remark   |
| 4984540 | 9/27/2024 10:17:17 AM  | Marcin87 | Remark   |
| 5112770 | 12/26/2024 8:50:58 AM  | Marcin87 | Renew    |
| 5156133 | 2/6/2025 7:17:06 AM    | Marcin87 | Renew    |
| 4539827 | 11/16/2023 8:25:37 AM  | Marcin87 | Renew    |
| 4546039 | 11/20/2023 12:49:51 PM | Marcin87 | Remark   |
| 4539835 | 11/16/2023 8:26:10 AM  | Marcin87 | Remark   |
| 4453148 | 10/4/2023 7:36:33 AM   | Marcin87 | Renew    |
| 4504443 | 10/26/2023 9:10:24 AM  | Marcin87 | Renew    |
| 4504427 | 10/26/2023 9:10:47 AM  | Marcin87 | Remark   |
| 4952162 | 9/5/2024 9:04:07 AM    | Marcin87 | Remark   |
| 5013538 | 10/21/2024 8:05:39 AM  | Marcin87 | Remark   |
| 5013548 | 10/21/2024 8:05:12 AM  | Marcin87 | Renew    |
| 4984559 | 9/27/2024 10:16:57 AM  | Marcin87 | Renew    |
| 4952134 | 9/5/2024 9:03:47 AM    | Marcin87 | Renew    |

| Rev #   | Date                  | User     | Reason |
|---------|-----------------------|----------|--------|
| 5131366 | 1/16/2025 6:48:34 AM  | Marcin87 | Renew  |
| 4395292 | 9/8/2023 8:08:09 AM   | Marcin87 | Renew  |
| 4395293 | 9/8/2023 8:08:20 AM   | Marcin87 | Remark |
| 4453127 | 10/4/2023 7:37:05 AM  | Marcin87 | Remark |
| 4919287 | 8/15/2024 12:15:12 PM | Marcin87 | Renew  |
| 4851845 | 7/2/2024 7:32:44 AM   | Marcin87 | Renew  |
| 4890350 | 7/26/2024 6:14:34 AM  | Marcin87 | Remark |
| 4890254 | 7/26/2024 6:14:16 AM  | Marcin87 | Renew  |
| 4851921 | 7/2/2024 7:33:03 AM   | Marcin87 | Remark |
| 4919265 | 8/15/2024 12:15:26 PM | Marcin87 | Renew  |
| 4823209 | 6/12/2024 1:25:15 PM  | Marcin87 | Renew  |
| 4749390 | 4/29/2024 9:24:35 AM  | Marcin87 | Renew  |
| 4823193 | 6/12/2024 1:25:34 PM  | Marcin87 | Remark |
| 4749412 | 4/29/2024 9:24:53 AM  | Marcin87 | Remark |
| 5306022 | 6/2/2025 2:31:12 PM   | Marcin87 | Renew  |
| 5238441 | 4/15/2025 8:17:50 AM  | Marcin87 | Remark |
| 5275870 | 5/9/2025 7:55:12 AM   | Marcin87 | Renew  |