



## REVISION

**Ticket Number:** 601684723  
**Revision Number:** 5457269

### GENERAL INFORMATION

**Dig Number** 601684723  
**Dig Date** Sep 23, 2025 08:00 am  
**Status** Some Acknowledged

### LOCATION INFORMATION

**Address** 1763 - 1901 W PRATT BLVD

### DETAILS

**Requested** 4/30/2025 10:36 am  
 (NOTE: Dig Ticket is voided if work does not commence within 14 days of ticket creation.)

**Final Day of Ticket Validity** 10/17/2025

**Depth of Excavation** 1 feet

**Expected Duration** 4

**Associated Permit Number** DOT2060413

**Permittee Name** BIGANE PAVING CO (CONSTRUCTION)\*

**Work on?** Public right-of-way

**Location Specific Facility Info** No

**Routing Type** Automatic

**Onsite Contact Name** Fernandez

**Onsite Contact Phone Number** (708)354-4311

**Amended Dig Notice?** No

**Type of Work**  
 CB Adjusted, Manhole Adjusted, Inlets Adjusted

**Work will use**

**Location of Dig**

**Activity Comment**

**Extension Comments**  
 11/17/2025 - still working  
 10/27/2025 - still working  
 10/10/2025 - still working  
 09/19/2025 - still working  
 08/29/2025 - still working  
 08/14/2025 - still working  
 07/23/2025 - still working  
 07/01/2025 - still working  
 06/11/2025 - still working  
 05/21/2025 - still working

### APPLICANT DETAILS

**Contact Name** RULAS ENTERPRISES CO. (SL)\*

**Contact Address** 1030 S. LA GRANGE #4 LA GRANGE, IL 60525

**Contact Phone** (708)354-4311

**Contact Email** rulas\_enterp@yahoo.com

**Additional Email Addresses** rulas\_enterp@yahoo.com

## NOTICE HISTORY

| Utility Name          | Site ID | Notice ID | Type    | Status   | Created               | Last Status Time     |
|-----------------------|---------|-----------|---------|----------|-----------------------|----------------------|
| Peoples Gas*          | 78      | 51671129  | Renew   | Marked   | 5/21/2025 6:43:57 AM  | 5/21/2025 8:57:27AM  |
| Astound Broadband     | 34      | 51671131  | Renew   | Ack      | 5/21/2025 6:43:57 AM  | 5/21/2025 6:45:29AM  |
| ComED North*          | 4       | 51671134  | Renew   | Ack      | 5/21/2025 6:43:57 AM  | 5/21/2025 6:46:06AM  |
| Verizon (MCI)         | 24      | 51671136  | Renew   | Ack      | 5/21/2025 6:43:57 AM  | 5/21/2025 6:56:06AM  |
| Verizon (MCI)         | 24      | 51671139  | Remark  | Ack      | 5/21/2025 6:44:08 AM  | 5/21/2025 6:56:06AM  |
| Comcast Cable (29)    | 29      | 51671140  | Remark  | Marked   | 5/21/2025 6:44:08 AM  | 5/23/2025 6:18:37AM  |
| Verizon (MCI)         | 24      | 51671154  | Renew   | Ack      | 6/11/2025 9:36:53 AM  | 6/11/2025 9:48:54AM  |
| AT&T (SBC IL)*        | 70      | 51671786  | Renew   | Ack      | 7/23/2025 8:30:14 AM  | 7/23/2025 8:33:46AM  |
| Comcast Cable (29)    | 29      | 51671788  | Renew   | Marked   | 7/23/2025 8:30:14 AM  | 7/24/2025 3:33:47PM  |
| Peoples Gas*          | 78      | 51671800  | Renew   | Marked   | 8/14/2025 8:25:14 AM  | 8/14/2025 1:52:44PM  |
| Comcast Cable (29)    | 29      | 51671811  | Remark  | Positive | 8/14/2025 8:25:34 AM  | 8/14/2025 9:38:17AM  |
| Peoples Gas*          | 136     | 51671816  | Remark  | Ack      | 8/14/2025 8:25:34 AM  | 8/14/2025 8:28:55AM  |
| City of Chicago (CoC) | 22      | 51671817  | Renew   | Ack      | 8/29/2025 12:59:15 PM | 8/29/2025 1:02:30PM  |
| ComED North*          | 4       | 51671841  | Renew   | UnAck    | 9/19/2025 7:29:11 AM  | 9/19/2025 7:29:11AM  |
| City of Chicago (CoC) | 22      | 51671845  | Remark  | UnAck    | 9/19/2025 7:29:31 AM  | 9/19/2025 7:29:31AM  |
| Verizon (MCI)         | 24      | 51671846  | Remark  | UnAck    | 9/19/2025 7:29:31 AM  | 9/19/2025 7:29:31AM  |
| Astound Broadband     | 34      | 51671122  | Initial | Ack      | 4/30/2025 10:48:50 AM | 4/30/2025 10:55:55AM |
| AT&T (SBC IL)*        | 70      | 51671161  | Remark  | Ack      | 6/11/2025 9:37:07 AM  | 6/11/2025 9:48:07AM  |
| Peoples Gas*          | 78      | 51671162  | Remark  | Marked   | 6/11/2025 9:37:07 AM  | 6/13/2025 9:19:49AM  |
| Peoples Gas*          | 136     | 51671776  | Renew   | Ack      | 7/1/2025 2:28:51 PM   | 7/1/2025 2:35:22PM   |
| ComED North*          | 4       | 51671778  | Renew   | Ack      | 7/1/2025 2:28:51 PM   | 7/1/2025 2:34:07PM   |
| Astound Broadband     | 34      | 51671784  | Renew   | Ack      | 7/23/2025 8:30:14 AM  | 7/23/2025 8:36:46AM  |
| ComED North*          | 4       | 51671790  | Remark  | Ack      | 7/23/2025 8:30:28 AM  | 7/23/2025 8:34:31AM  |
| Peoples Gas*          | 136     | 51671798  | Remark  | Ack      | 7/23/2025 8:30:28 AM  | 7/23/2025 8:33:53AM  |
| Peoples Gas*          | 78      | 51671815  | Remark  | Ack      | 8/14/2025 8:25:34 AM  | 8/14/2025 8:30:18AM  |
| Peoples Gas*          | 136     | 51671821  | Renew   | Ack      | 8/29/2025 12:59:15 PM | 8/29/2025 1:03:58PM  |
| Crown Castle          | 68      | 51671831  | Remark  | Ack      | 8/29/2025 12:59:34 PM | 8/29/2025 1:03:46PM  |
| AT&T (SBC IL)*        | 70      | 51671832  | Remark  | Ack      | 8/29/2025 12:59:34 PM | 8/29/2025 1:08:57PM  |
| AT&T (SBC IL)*        | 70      | 51671840  | Renew   | UnAck    | 9/19/2025 7:29:11 AM  | 9/19/2025 7:29:11AM  |
| Astound Broadband     | 34      | 51671848  | Remark  | UnAck    | 9/19/2025 7:29:31 AM  | 9/19/2025 7:29:31AM  |
| Peoples Gas*          | 78      | 51671120  | Initial | Marked   | 4/30/2025 10:48:50 AM | 5/4/2025 2:15:12PM   |
| Peoples Gas*          | 136     | 51671132  | Renew   | Ack      | 5/21/2025 6:43:57 AM  | 5/21/2025 6:49:01AM  |
| ComED North*          | 4       | 51671137  | Remark  | Ack      | 5/21/2025 6:44:08 AM  | 5/21/2025 6:46:06AM  |
| AT&T (SBC IL)*        | 70      | 51671143  | Remark  | Ack      | 5/21/2025 6:44:08 AM  | 5/21/2025 6:49:55AM  |
| City of Chicago (CoC) | 22      | 51671146  | Renew   | Ack      | 6/11/2025 9:36:53 AM  | 6/11/2025 9:42:10AM  |
| ComED North*          | 4       | 51671155  | Remark  | Ack      | 6/11/2025 9:37:07 AM  | 6/11/2025 9:43:50AM  |
| Peoples Gas*          | 136     | 51671163  | Remark  | Ack      | 6/11/2025 9:37:07 AM  | 6/11/2025 9:38:56AM  |
| ComED North*          | 4       | 51671164  | Remark  | Ack      | 7/1/2025 2:29:15 PM   | 7/1/2025 2:34:07PM   |

| Utility Name          | Site ID | Notice ID | Type    | Status | Created               | Last Status Time     |
|-----------------------|---------|-----------|---------|--------|-----------------------|----------------------|
| Astound Broadband     | 34      | 51671168  | Remark  | Ack    | 7/1/2025 2:29:15 PM   | 7/1/2025 2:39:21PM   |
| Peoples Gas*          | 136     | 51671172  | Remark  | Ack    | 7/1/2025 2:29:15 PM   | 7/1/2025 2:35:22PM   |
| Crown Castle          | 68      | 51671795  | Remark  | Ack    | 7/23/2025 8:30:28 AM  | 7/23/2025 8:34:31AM  |
| Peoples Gas*          | 78      | 51671797  | Remark  | Marked | 7/23/2025 8:30:28 AM  | 7/24/2025 3:58:51PM  |
| City of Chicago (CoC) | 22      | 51671809  | Remark  | Ack    | 8/14/2025 8:25:34 AM  | 8/14/2025 8:31:54AM  |
| Astound Broadband     | 34      | 51671812  | Remark  | Ack    | 8/14/2025 8:25:34 AM  | 8/14/2025 8:31:54AM  |
| Crown Castle          | 68      | 51671813  | Remark  | Ack    | 8/14/2025 8:25:34 AM  | 8/14/2025 8:31:29AM  |
| Astound Broadband     | 34      | 51671820  | Renew   | Ack    | 8/29/2025 12:59:15 PM | 8/29/2025 1:02:30PM  |
| Peoples Gas*          | 78      | 51671836  | Renew   | UnAck  | 9/19/2025 7:29:11 AM  | 9/19/2025 7:29:11AM  |
| Comcast Cable (29)    | 29      | 51671842  | Renew   | UnAck  | 9/19/2025 7:29:11 AM  | 9/19/2025 7:29:11AM  |
| AT&T (SBC IL)*        | 70      | 51671124  | Initial | Ack    | 4/30/2025 10:48:50 AM | 4/30/2025 10:59:16AM |
| ComED North*          | 4       | 51671125  | Initial | Ack    | 4/30/2025 10:48:50 AM | 4/30/2025 10:53:57AM |
| City of Chicago (CoC) | 22      | 51671138  | Remark  | Ack    | 5/21/2025 6:44:08 AM  | 5/21/2025 6:48:11AM  |
| Peoples Gas*          | 78      | 51671147  | Renew   | Marked | 6/11/2025 9:36:53 AM  | 6/12/2025 9:13:03AM  |
| Astound Broadband     | 34      | 51671159  | Remark  | Ack    | 6/11/2025 9:37:07 AM  | 6/11/2025 9:42:10AM  |
| Peoples Gas*          | 78      | 51671174  | Renew   | Marked | 7/1/2025 2:28:51 PM   | 7/2/2025 1:06:56PM   |
| Peoples Gas*          | 78      | 51671782  | Renew   | Marked | 7/23/2025 8:30:14 AM  | 7/24/2025 3:58:51PM  |
| Peoples Gas*          | 136     | 51671785  | Renew   | Ack    | 7/23/2025 8:30:14 AM  | 7/23/2025 8:33:53AM  |
| Peoples Gas*          | 136     | 51671803  | Renew   | Ack    | 8/14/2025 8:25:14 AM  | 8/14/2025 8:28:55AM  |
| AT&T (SBC IL)*        | 70      | 51671814  | Remark  | Ack    | 8/14/2025 8:25:34 AM  | 8/14/2025 8:29:45AM  |
| Peoples Gas*          | 78      | 51671818  | Renew   | Marked | 8/29/2025 12:59:15 PM | 9/2/2025 6:46:48PM   |
| Peoples Gas*          | 136     | 51671834  | Remark  | Ack    | 8/29/2025 12:59:34 PM | 8/29/2025 1:03:58PM  |
| City of Chicago (CoC) | 22      | 51671835  | Renew   | UnAck  | 9/19/2025 7:29:11 AM  | 9/19/2025 7:29:11AM  |
| Crown Castle          | 68      | 51671837  | Renew   | UnAck  | 9/19/2025 7:29:11 AM  | 9/19/2025 7:29:11AM  |
| ComED North*          | 4       | 51671844  | Remark  | UnAck  | 9/19/2025 7:29:31 AM  | 9/19/2025 7:29:31AM  |
| Comcast Cable (29)    | 29      | 51671847  | Remark  | UnAck  | 9/19/2025 7:29:31 AM  | 9/19/2025 7:29:31AM  |
| Peoples Gas*          | 136     | 51671123  | Initial | Ack    | 4/30/2025 10:48:50 AM | 4/30/2025 10:54:25AM |
| Crown Castle          | 68      | 51671130  | Renew   | Ack    | 5/21/2025 6:43:57 AM  | 5/21/2025 6:46:06AM  |
| Astound Broadband     | 34      | 51671141  | Remark  | Ack    | 5/21/2025 6:44:08 AM  | 5/21/2025 6:48:11AM  |
| Peoples Gas*          | 136     | 51671145  | Remark  | Ack    | 5/21/2025 6:44:08 AM  | 5/21/2025 6:49:01AM  |
| AT&T (SBC IL)*        | 70      | 51671151  | Renew   | Ack    | 6/11/2025 9:36:53 AM  | 6/11/2025 9:48:07AM  |
| Astound Broadband     | 34      | 51671794  | Remark  | Ack    | 7/23/2025 8:30:28 AM  | 7/23/2025 8:36:46AM  |
| Astound Broadband     | 34      | 51671802  | Renew   | Ack    | 8/14/2025 8:25:14 AM  | 8/14/2025 8:31:54AM  |
| ComED North*          | 4       | 51671805  | Renew   | Ack    | 8/14/2025 8:25:14 AM  | 8/14/2025 8:31:29AM  |
| Verizon (MCI)         | 24      | 51671828  | Remark  | Ack    | 8/29/2025 12:59:34 PM | 8/29/2025 1:08:27PM  |
| Peoples Gas*          | 78      | 51671851  | Remark  | UnAck  | 9/19/2025 7:29:31 AM  | 9/19/2025 7:29:31AM  |
| City of Chicago (CoC) | 22      | 51671119  | Initial | Ack    | 4/30/2025 10:48:50 AM | 4/30/2025 10:55:55AM |
| Crown Castle          | 68      | 51671121  | Initial | Ack    | 4/30/2025 10:48:50 AM | 4/30/2025 10:53:57AM |
| Comcast Cable (29)    | 29      | 51671126  | Initial | Marked | 4/30/2025 10:48:50 AM | 5/5/2025 10:26:57AM  |

| Utility Name          | Site ID | Notice ID | Type    | Status   | Created               | Last Status Time     |
|-----------------------|---------|-----------|---------|----------|-----------------------|----------------------|
| City of Chicago (CoC) | 22      | 51671128  | Renew   | Ack      | 5/21/2025 6:43:57 AM  | 5/21/2025 6:45:29AM  |
| AT&T (SBC IL)*        | 70      | 51671133  | Renew   | Ack      | 5/21/2025 6:43:57 AM  | 5/21/2025 6:49:55AM  |
| Crown Castle          | 68      | 51671148  | Renew   | Ack      | 6/11/2025 9:36:53 AM  | 6/11/2025 9:43:50AM  |
| Astound Broadband     | 34      | 51671149  | Renew   | Ack      | 6/11/2025 9:36:53 AM  | 6/11/2025 9:42:10AM  |
| City of Chicago (CoC) | 22      | 51671156  | Remark  | Ack      | 6/11/2025 9:37:07 AM  | 6/11/2025 9:42:10AM  |
| Comcast Cable (29)    | 29      | 51671158  | Remark  | Marked   | 6/11/2025 9:37:07 AM  | 6/13/2025 8:34:51AM  |
| Crown Castle          | 68      | 51671169  | Remark  | Ack      | 7/1/2025 2:29:15 PM   | 7/1/2025 2:34:07PM   |
| City of Chicago (CoC) | 22      | 51671173  | Renew   | Ack      | 7/1/2025 2:28:51 PM   | 7/1/2025 2:39:21PM   |
| Comcast Cable (29)    | 29      | 51671779  | Renew   | Positive | 7/1/2025 2:28:51 PM   | 7/1/2025 4:36:54PM   |
| Verizon (MCI)         | 24      | 51671780  | Renew   | Ack      | 7/1/2025 2:28:51 PM   | 7/1/2025 2:37:38PM   |
| Crown Castle          | 68      | 51671783  | Renew   | Ack      | 7/23/2025 8:30:14 AM  | 7/23/2025 8:34:31AM  |
| ComED North*          | 4       | 51671787  | Renew   | Ack      | 7/23/2025 8:30:14 AM  | 7/23/2025 8:32:07AM  |
| Verizon (MCI)         | 24      | 51671789  | Renew   | Ack      | 7/23/2025 8:30:14 AM  | 7/23/2025 8:38:28AM  |
| AT&T (SBC IL)*        | 70      | 51671804  | Renew   | Ack      | 8/14/2025 8:25:14 AM  | 8/14/2025 8:29:45AM  |
| Comcast Cable (29)    | 29      | 51671806  | Renew   | Positive | 8/14/2025 8:25:14 AM  | 8/14/2025 9:38:17AM  |
| Verizon (MCI)         | 24      | 51671810  | Remark  | Ack      | 8/14/2025 8:25:34 AM  | 8/14/2025 8:38:24AM  |
| Crown Castle          | 68      | 51671819  | Renew   | Ack      | 8/29/2025 12:59:15 PM | 8/29/2025 1:03:46PM  |
| Comcast Cable (29)    | 29      | 51671824  | Renew   | Marked   | 8/29/2025 12:59:15 PM | 9/3/2025 11:40:06AM  |
| ComED North*          | 4       | 51671826  | Remark  | Ack      | 8/29/2025 12:59:34 PM | 8/29/2025 1:03:46PM  |
| Astound Broadband     | 34      | 51671830  | Remark  | Ack      | 8/29/2025 12:59:34 PM | 8/29/2025 1:02:30PM  |
| Peoples Gas*          | 136     | 51671839  | Renew   | UnAck    | 9/19/2025 7:29:11 AM  | 9/19/2025 7:29:11AM  |
| Verizon (MCI)         | 24      | 51671843  | Renew   | UnAck    | 9/19/2025 7:29:11 AM  | 9/19/2025 7:29:11AM  |
| AT&T (SBC IL)*        | 70      | 51671850  | Remark  | UnAck    | 9/19/2025 7:29:31 AM  | 9/19/2025 7:29:31AM  |
| Verizon (MCI)         | 24      | 51671127  | Initial | Ack      | 4/30/2025 10:48:50 AM | 4/30/2025 11:02:59AM |
| Crown Castle          | 68      | 51671142  | Remark  | Ack      | 5/21/2025 6:44:08 AM  | 5/21/2025 6:49:23AM  |
| Peoples Gas*          | 136     | 51671150  | Renew   | Ack      | 6/11/2025 9:36:53 AM  | 6/11/2025 9:38:56AM  |
| ComED North*          | 4       | 51671152  | Renew   | Ack      | 6/11/2025 9:36:53 AM  | 6/11/2025 9:43:50AM  |
| Comcast Cable (29)    | 29      | 51671153  | Renew   | Marked   | 6/11/2025 9:36:53 AM  | 6/13/2025 8:34:51AM  |
| Verizon (MCI)         | 24      | 51671157  | Remark  | Ack      | 6/11/2025 9:37:07 AM  | 6/11/2025 9:48:54AM  |
| Crown Castle          | 68      | 51671160  | Remark  | Ack      | 6/11/2025 9:37:07 AM  | 6/11/2025 9:43:50AM  |
| Verizon (MCI)         | 24      | 51671166  | Remark  | Ack      | 7/1/2025 2:29:15 PM   | 7/1/2025 2:37:38PM   |
| Comcast Cable (29)    | 29      | 51671167  | Remark  | Positive | 7/1/2025 2:29:15 PM   | 7/1/2025 4:41:14PM   |
| AT&T (SBC IL)*        | 70      | 51671170  | Remark  | Ack      | 7/1/2025 2:29:15 PM   | 7/1/2025 2:41:28PM   |
| Crown Castle          | 68      | 51671175  | Renew   | Ack      | 7/1/2025 2:28:51 PM   | 7/1/2025 2:34:07PM   |
| Astound Broadband     | 34      | 51671176  | Renew   | Ack      | 7/1/2025 2:28:51 PM   | 7/1/2025 2:39:21PM   |
| Verizon (MCI)         | 24      | 51671792  | Remark  | Ack      | 7/23/2025 8:30:28 AM  | 7/23/2025 8:38:28AM  |
| Comcast Cable (29)    | 29      | 51671793  | Remark  | Positive | 7/23/2025 8:30:28 AM  | 7/23/2025 9:13:36AM  |
| AT&T (SBC IL)*        | 70      | 51671822  | Renew   | Ack      | 8/29/2025 12:59:15 PM | 8/29/2025 1:08:57PM  |
| Verizon (MCI)         | 24      | 51671825  | Renew   | Ack      | 8/29/2025 12:59:15 PM | 8/29/2025 1:08:27PM  |

| Utility Name          | Site ID | Notice ID | Type   | Status   | Created               | Last Status Time     |
|-----------------------|---------|-----------|--------|----------|-----------------------|----------------------|
| City of Chicago (CoC) | 22      | 51671827  | Remark | Ack      | 8/29/2025 12:59:34 PM | 8/29/2025 1:02:30PM  |
| Peoples Gas*          | 78      | 51671833  | Remark | Positive | 8/29/2025 12:59:34 PM | 9/3/2025 11:18:55AM  |
| Astound Broadband     | 34      | 51671838  | Renew  | UnAck    | 9/19/2025 7:29:11 AM  | 9/19/2025 7:29:11AM  |
| Crown Castle          | 68      | 51671849  | Remark | UnAck    | 9/19/2025 7:29:31 AM  | 9/19/2025 7:29:31AM  |
| Comcast Cable (29)    | 29      | 51671135  | Renew  | Marked   | 5/21/2025 6:43:57 AM  | 5/23/2025 6:18:37AM  |
| Peoples Gas*          | 78      | 51671144  | Remark | Marked   | 5/21/2025 6:44:08 AM  | 5/22/2025 12:35:57PM |
| City of Chicago (CoC) | 22      | 51671165  | Remark | Ack      | 7/1/2025 2:29:15 PM   | 7/1/2025 2:39:21PM   |
| Peoples Gas*          | 78      | 51671171  | Remark | Marked   | 7/1/2025 2:29:15 PM   | 7/3/2025 1:18:09PM   |
| AT&T (SBC IL)*        | 70      | 51671777  | Renew  | Ack      | 7/1/2025 2:28:51 PM   | 7/1/2025 2:41:28PM   |
| City of Chicago (CoC) | 22      | 51671781  | Renew  | Ack      | 7/23/2025 8:30:14 AM  | 7/23/2025 8:36:46AM  |
| City of Chicago (CoC) | 22      | 51671791  | Remark | Ack      | 7/23/2025 8:30:28 AM  | 7/23/2025 8:36:46AM  |
| AT&T (SBC IL)*        | 70      | 51671796  | Remark | Ack      | 7/23/2025 8:30:28 AM  | 7/23/2025 8:33:46AM  |
| City of Chicago (CoC) | 22      | 51671799  | Renew  | Ack      | 8/14/2025 8:25:14 AM  | 8/14/2025 8:31:54AM  |
| Crown Castle          | 68      | 51671801  | Renew  | Ack      | 8/14/2025 8:25:14 AM  | 8/14/2025 8:31:29AM  |
| Verizon (MCI)         | 24      | 51671807  | Renew  | Ack      | 8/14/2025 8:25:14 AM  | 8/14/2025 8:38:24AM  |
| ComED North*          | 4       | 51671808  | Remark | Ack      | 8/14/2025 8:25:34 AM  | 8/14/2025 8:31:29AM  |
| ComED North*          | 4       | 51671823  | Renew  | Ack      | 8/29/2025 12:59:15 PM | 8/29/2025 1:03:46PM  |
| Comcast Cable (29)    | 29      | 51671829  | Remark | Marked   | 8/29/2025 12:59:34 PM | 9/3/2025 11:40:06AM  |
| Peoples Gas*          | 136     | 51671852  | Remark | UnAck    | 9/19/2025 7:29:31 AM  | 9/19/2025 7:29:31AM  |

## REVISION HISTORY

| Rev #   | Date                   | User     | Reason   |
|---------|------------------------|----------|----------|
| 5489082 | 10/10/2025 10:06:36 AM | rulas123 | Remark   |
| 5457242 | 9/19/2025 7:29:15 AM   | rulas123 | Renew    |
| 5535869 | 11/17/2025 10:01:53 AM | rulas123 | Remark   |
| 5535875 | 11/17/2025 10:01:17 AM | rulas123 | Renew    |
| 5510667 | 10/27/2025 10:20:44 AM | rulas123 | Renew    |
| 5510669 | 10/27/2025 10:21:10 AM | rulas123 | Remark   |
| 5489064 | 10/10/2025 10:06:17 AM | rulas123 | Renew    |
| 5457269 | 9/19/2025 7:29:34 AM   | rulas123 | Remark   |
| 5403664 | 8/14/2025 8:25:36 AM   | rulas123 | Remark   |
| 5347470 | 7/1/2025 2:29:17 PM    | rulas123 | Remark   |
| 5375677 | 7/23/2025 8:30:17 AM   | rulas123 | Renew    |
| 5403650 | 8/14/2025 8:25:17 AM   | rulas123 | Renew    |
| 5347520 | 7/1/2025 2:28:53 PM    | rulas123 | Renew    |
| 5375649 | 7/23/2025 8:30:31 AM   | rulas123 | Remark   |
| 5426653 | 8/29/2025 12:59:19 PM  | rulas123 | Renew    |
| 5426723 | 8/29/2025 12:59:37 PM  | rulas123 | Remark   |
| 5261869 | 4/30/2025 10:48:52 AM  | tshort83 | Approved |
| 5290299 | 5/21/2025 6:44:10 AM   | rulas123 | Remark   |
| 5319399 | 6/11/2025 9:37:09 AM   | rulas123 | Remark   |
| 5290210 | 5/21/2025 6:43:59 AM   | rulas123 | Renew    |
| 5319386 | 6/11/2025 9:36:56 AM   | rulas123 | Renew    |
| 5261886 | 4/30/2025 10:36:44 AM  | rulas123 | Created  |