



REVISION

Ticket Number: 601705143
Revision Number: 5497239

GENERAL INFORMATION

Dig Number 601705143
Dig Date Sep 26, 2025 12:45 pm
Status Some Acknowledged

LOCATION INFORMATION

Address 3258 - 3400 S INDIANA AVE

DETAILS

Requested 6/17/2025 8:23 am
 (NOTE: Dig Ticket is voided if work does not commence before Jul 01, 2025.)

Final Day of Ticket Validity 10/31/2025

Depth of Excavation 1 feet

Expected Duration 4

Associated Permit Number DOT2081138

Permittee Name MAT CONSTRUCTION LEASING INC dba MAT 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 Replace Curb and Gutter
 Replace Curb
 Replace Gutter
 Sidewalk Replacement
 Manhole Adjustments, Driveway, Manhole Cleaning, Bus Pads, Sewer Repair, ADA Ramps, Bum

Work will use

Location of Dig

Activity Comment

Extension Comments 10/16/2025 - still working
 09/24/2025 - still working
 09/19/2025 - still working
 08/29/2025 - still working
 08/07/2025 - still working
 07/17/2025 - still working
 06/24/2025 - 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
Crown Castle	68	52134740	Initial	Ack	6/17/2025 2:38:29 PM	6/17/2025 2:43:29PM
Sprint	28	52134743	Initial	Ack	6/17/2025 2:38:29 PM	6/17/2025 2:43:29PM
Peoples Gas*	79	52134753	Renew	Ack	6/24/2025 12:59:28 PM	6/24/2025 1:01:14PM
Rogers Telecom/Gabe's Technical Service	42	52134765	Remark	Ack	6/24/2025 12:59:41 PM	6/24/2025 1:01:09PM
AT&T (SBC IL)*	70	52134767	Remark	Ack	6/24/2025 12:59:41 PM	6/24/2025 1:04:30PM
Peoples Gas*	79	52134768	Remark	Ack	6/24/2025 12:59:41 PM	6/24/2025 1:01:14PM
AT&T (SBC IL)*	70	52134943	Remark	Ack	7/17/2025 11:19:10 AM	7/17/2025 11:27:23AM
Astound Broadband	34	52134951	Renew	Ack	8/7/2025 11:07:07 AM	8/7/2025 11:15:11AM
AT&T (SBC IL)*	70	52134959	Remark	Ack	8/7/2025 11:07:25 AM	8/7/2025 11:13:52AM
Crown Castle - UG Electrical	208	52134962	Remark	Ack	8/7/2025 11:07:25 AM	8/7/2025 11:14:39AM
Rogers Telecom/Gabe's Technical Service	42	52134965	Renew	Ack	8/7/2025 11:07:07 AM	8/7/2025 11:09:41AM
Sprint	28	52134981	Renew	Ack	8/29/2025 3:57:46 PM	8/29/2025 4:00:05PM
CROSSTOWN FIBER*	226	52134995	Remark	Ack	8/29/2025 3:58:04 PM	8/29/2025 4:03:55PM
Peoples Gas*	79	52135016	Remark	Ack	9/19/2025 10:06:48 AM	9/19/2025 10:22:45AM
Peoples Gas*	136	52135026	Renew	Ack	9/24/2025 12:32:30 PM	9/24/2025 12:38:58PM
ComED South	5	52135032	Remark	Ack	9/24/2025 12:33:27 PM	9/24/2025 12:37:09PM
Crown Castle - UG Electrical	208	52135054	Renew	UnAck	10/16/2025 11:30:04 AM	10/16/2025 11:30:04AM
AT&T (SBC IL)*	70	52134746	Initial	Ack	6/17/2025 2:38:29 PM	6/17/2025 2:51:02PM
Crown Castle - UG Electrical	208	52134749	Initial	Ack	6/17/2025 2:38:29 PM	6/17/2025 2:43:29PM
Comcast Cable (29)	29	52134763	Remark	Ack	6/24/2025 12:59:41 PM	6/24/2025 1:04:10PM
Comcast Cable (29)	29	52134772	Renew	Ack	6/24/2025 12:59:28 PM	6/24/2025 1:04:10PM
Peoples Gas*	79	52134780	Renew	Ack	7/17/2025 11:18:55 AM	7/17/2025 11:23:51AM
AT&T (SBC IL)*	70	52134785	Renew	Ack	7/17/2025 11:18:55 AM	7/17/2025 11:27:23AM
Comcast Cable (29)	29	52134790	Remark	Ack	7/17/2025 11:19:10 AM	7/17/2025 11:26:04AM
Rogers Telecom/Gabe's Technical Service	42	52134792	Remark	Ack	7/17/2025 11:19:10 AM	7/17/2025 11:21:10AM
Peoples Gas*	79	52134944	Remark	Ack	7/17/2025 11:19:10 AM	7/17/2025 11:23:51AM
Peoples Gas*	79	52134960	Remark	Ack	8/7/2025 11:07:25 AM	8/7/2025 11:14:07AM
CROSSTOWN FIBER*	226	52134971	Renew	Ack	8/7/2025 11:07:07 AM	8/7/2025 11:15:11AM
City of Chicago (CoC)	22	52134973	Remark	Ack	8/29/2025 3:58:04 PM	8/29/2025 4:03:55PM
Sprint	28	52134974	Remark	Ack	8/29/2025 3:58:04 PM	8/29/2025 4:00:05PM
Astound Broadband	34	52134976	Remark	Ack	8/29/2025 3:58:04 PM	8/29/2025 4:03:55PM
Peoples Gas*	79	52134979	Renew	Ack	8/29/2025 3:57:46 PM	8/29/2025 4:05:58PM
Crown Castle - UG Electrical	208	52134987	Renew	Ack	8/29/2025 3:57:46 PM	8/29/2025 4:00:05PM
City of Chicago (CoC)	22	52134996	Renew	Ack	9/19/2025 10:06:22 AM	9/19/2025 10:18:08AM
Sprint	28	52135034	Remark	Ack	9/24/2025 12:33:27 PM	9/24/2025 12:37:09PM

Utility Name	Site ID	Notice ID	Type	Status	Created	Last Status Time
Crown Castle - UG Electrical	208	52135042	Remark	Ack	9/24/2025 12:33:27 PM	9/24/2025 12:37:09PM
CROSSTOWN FIBER*	226	52135043	Remark	Ack	9/24/2025 12:33:27 PM	9/24/2025 12:40:16PM
ComED South	5	52134747	Initial	Ack	6/17/2025 2:38:29 PM	6/17/2025 2:43:29PM
City of Chicago (CoC)	22	52134761	Remark	Ack	6/24/2025 12:59:41 PM	6/24/2025 1:07:04PM
Crown Castle - UG Electrical	208	52134770	Remark	Ack	6/24/2025 12:59:41 PM	6/24/2025 1:04:10PM
Crown Castle	68	52134779	Renew	Ack	7/17/2025 11:18:55 AM	7/17/2025 11:26:04AM
Comcast Cable (29)	29	52134787	Renew	Ack	7/17/2025 11:18:55 AM	7/17/2025 11:26:04AM
ComED South	5	52134952	Remark	Ack	8/7/2025 11:07:25 AM	8/7/2025 11:14:39AM
CROSSTOWN FIBER*	226	52134963	Remark	Ack	8/7/2025 11:07:25 AM	8/7/2025 11:15:11AM
Crown Castle - UG Electrical	208	52134970	Renew	Ack	8/7/2025 11:07:07 AM	8/7/2025 11:14:39AM
ComED South	5	52134985	Renew	Ack	8/29/2025 3:57:46 PM	8/29/2025 4:00:05PM
Comcast Cable (29)	29	52134986	Renew	Ack	8/29/2025 3:57:46 PM	8/29/2025 4:00:05PM
Rogers Telecom/Gabe's Technical Service	42	52134989	Remark	Ack	8/29/2025 3:58:04 PM	8/29/2025 3:58:58PM
AT&T (SBC IL)*	70	52135003	Renew	Ack	9/19/2025 10:06:22 AM	9/19/2025 10:16:06AM
Astound Broadband	34	52135012	Remark	Ack	9/19/2025 10:06:48 AM	9/19/2025 10:18:08AM
Crown Castle	68	52135014	Remark	Ack	9/19/2025 10:06:48 AM	9/19/2025 10:10:30AM
AT&T (SBC IL)*	70	52135015	Remark	Ack	9/19/2025 10:06:48 AM	9/19/2025 10:16:06AM
Crown Castle	68	52135021	Renew	Ack	9/24/2025 12:32:30 PM	9/24/2025 12:37:09PM
Peoples Gas*	79	52135040	Remark	Ack	9/24/2025 12:33:27 PM	9/24/2025 12:44:03PM
Crown Castle	68	52135045	Renew	UnAck	10/16/2025 11:30:04 AM	10/16/2025 11:30:04AM
Peoples Gas*	79	52135046	Renew	UnAck	10/16/2025 11:30:04 AM	10/16/2025 11:30:04AM
Rogers Telecom/Gabe's Technical Service	42	52135049	Renew	UnAck	10/16/2025 11:30:04 AM	10/16/2025 11:30:04AM
Peoples Gas*	136	52135050	Renew	UnAck	10/16/2025 11:30:04 AM	10/16/2025 11:30:04AM
Astound Broadband	34	52134754	Renew	Ack	6/24/2025 12:59:28 PM	6/24/2025 1:07:04PM
Sprint	28	52134755	Renew	Ack	6/24/2025 12:59:28 PM	6/24/2025 1:04:10PM
Peoples Gas*	136	52134769	Remark	Ack	6/24/2025 12:59:41 PM	6/24/2025 1:05:56PM
ComED South	5	52134775	Remark	Ack	7/17/2025 11:19:10 AM	7/17/2025 11:26:04AM
Sprint	28	52134777	Remark	Ack	7/17/2025 11:19:10 AM	7/17/2025 11:26:04AM
Astound Broadband	34	52134781	Renew	Ack	7/17/2025 11:18:55 AM	7/17/2025 11:22:26AM
CROSSTOWN FIBER*	226	52134947	Remark	Ack	7/17/2025 11:19:10 AM	7/17/2025 11:22:26AM
Crown Castle	68	52134949	Renew	Ack	8/7/2025 11:07:07 AM	8/7/2025 11:14:39AM
Peoples Gas*	136	52134961	Remark	Ack	8/7/2025 11:07:25 AM	8/7/2025 11:15:35AM
Peoples Gas*	136	52134966	Renew	Ack	8/7/2025 11:07:07 AM	8/7/2025 11:15:35AM
AT&T (SBC IL)*	70	52134967	Renew	Ack	8/7/2025 11:07:07 AM	8/7/2025 11:13:52AM
ComED South	5	52134968	Renew	Ack	8/7/2025 11:07:07 AM	8/7/2025 11:14:39AM
Comcast Cable (29)	29	52134969	Renew	Ack	8/7/2025 11:07:07 AM	8/7/2025 11:14:39AM
Comcast Cable (29)	29	52134975	Remark	Ack	8/29/2025 3:58:04 PM	8/29/2025 4:00:05PM

Utility Name	Site ID	Notice ID	Type	Status	Created	Last Status Time
Rogers Telecom/Gabe's Technical Service	42	52134982	Renew	Ack	8/29/2025 3:57:46 PM	8/29/2025 3:58:58PM
Peoples Gas*	136	52134983	Renew	Ack	8/29/2025 3:57:46 PM	8/29/2025 4:00:52PM
Crown Castle	68	52134990	Remark	Ack	8/29/2025 3:58:04 PM	8/29/2025 4:08:16PM
Peoples Gas*	79	52134992	Remark	Ack	8/29/2025 3:58:04 PM	8/29/2025 4:05:58PM
Comcast Cable (29)	29	52135005	Renew	Ack	9/19/2025 10:06:22 AM	9/19/2025 10:10:30AM
Rogers Telecom/Gabe's Technical Service	42	52135013	Remark	Ack	9/19/2025 10:06:48 AM	9/19/2025 10:09:40AM
Crown Castle - UG Electrical	208	52135018	Remark	Ack	9/19/2025 10:06:48 AM	9/19/2025 10:10:30AM
City of Chicago (CoC)	22	52135020	Renew	Ack	9/24/2025 12:32:30 PM	9/24/2025 12:40:16PM
Sprint	28	52135024	Renew	Ack	9/24/2025 12:32:30 PM	9/24/2025 12:37:09PM
Comcast Cable (29)	29	52135035	Remark	Ack	9/24/2025 12:33:27 PM	9/24/2025 12:37:09PM
AT&T (SBC IL)*	70	52135039	Remark	Ack	9/24/2025 12:33:27 PM	9/24/2025 12:38:37PM
Sprint	28	52135048	Renew	UnAck	10/16/2025 11:30:04 AM	10/16/2025 11:30:04AM
AT&T (SBC IL)*	70	52135051	Renew	UnAck	10/16/2025 11:30:04 AM	10/16/2025 11:30:04AM
CROSSTOWN FIBER*	226	52135055	Renew	UnAck	10/16/2025 11:30:04 AM	10/16/2025 11:30:04AM
Astound Broadband	34	52134742	Initial	Ack	6/17/2025 2:38:29 PM	6/17/2025 2:47:42PM
ComED South	5	52134760	Remark	Ack	6/24/2025 12:59:41 PM	6/24/2025 1:04:10PM
Astound Broadband	34	52134956	Remark	Ack	8/7/2025 11:07:25 AM	8/7/2025 11:15:11AM
CROSSTOWN FIBER*	226	52134988	Renew	Ack	8/29/2025 3:57:46 PM	8/29/2025 4:03:55PM
AT&T (SBC IL)*	70	52134991	Remark	Ack	8/29/2025 3:58:04 PM	8/29/2025 4:04:07PM
Peoples Gas*	79	52134998	Renew	Ack	9/19/2025 10:06:22 AM	9/19/2025 10:22:45AM
Sprint	28	52135000	Renew	Ack	9/19/2025 10:06:22 AM	9/19/2025 10:10:30AM
Rogers Telecom/Gabe's Technical Service	42	52135001	Renew	Ack	9/19/2025 10:06:22 AM	9/19/2025 10:09:40AM
ComED South	5	52135004	Renew	Ack	9/19/2025 10:06:22 AM	9/19/2025 10:10:30AM
CROSSTOWN FIBER*	226	52135007	Renew	Ack	9/19/2025 10:06:22 AM	9/19/2025 10:18:08AM
Sprint	28	52135010	Remark	Ack	9/19/2025 10:06:48 AM	9/19/2025 10:10:30AM
Peoples Gas*	79	52135022	Renew	Ack	9/24/2025 12:32:30 PM	9/24/2025 12:44:03PM
Astound Broadband	34	52135036	Remark	Ack	9/24/2025 12:33:27 PM	9/24/2025 12:40:16PM
City of Chicago (CoC)	22	52134739	Initial	Ack	6/17/2025 2:38:29 PM	6/17/2025 3:30:56PM
Peoples Gas*	136	52134757	Renew	Ack	6/24/2025 12:59:28 PM	6/24/2025 1:05:56PM
Astound Broadband	34	52134764	Remark	Ack	6/24/2025 12:59:41 PM	6/24/2025 1:07:04PM
Crown Castle	68	52134766	Remark	Ack	6/24/2025 12:59:41 PM	6/24/2025 1:04:10PM
Crown Castle - UG Electrical	208	52134788	Renew	Ack	7/17/2025 11:18:55 AM	7/17/2025 11:26:04AM
CROSSTOWN FIBER*	226	52134789	Renew	Ack	7/17/2025 11:18:55 AM	7/17/2025 11:22:26AM
Crown Castle	68	52134793	Remark	Ack	7/17/2025 11:19:10 AM	7/17/2025 11:26:04AM
Crown Castle - UG Electrical	208	52134946	Remark	Ack	7/17/2025 11:19:10 AM	7/17/2025 11:26:04AM
City of Chicago (CoC)	22	52134948	Renew	Ack	8/7/2025 11:07:07 AM	8/7/2025 11:15:11AM

Utility Name	Site ID	Notice ID	Type	Status	Created	Last Status Time
Rogers Telecom/Gabe's Technical Service	42	52134957	Remark	Ack	8/7/2025 11:07:25 AM	8/7/2025 11:09:41AM
Crown Castle	68	52134958	Remark	Ack	8/7/2025 11:07:25 AM	8/7/2025 11:14:39AM
ComED South	5	52134972	Remark	Ack	8/29/2025 3:58:04 PM	8/29/2025 4:00:05PM
City of Chicago (CoC)	22	52134977	Renew	Ack	8/29/2025 3:57:46 PM	8/29/2025 4:03:55PM
AT&T (SBC IL)*	70	52134984	Renew	Ack	8/29/2025 3:57:46 PM	8/29/2025 4:04:07PM
City of Chicago (CoC)	22	52135009	Remark	Ack	9/19/2025 10:06:48 AM	9/19/2025 10:18:08AM
Comcast Cable (29)	29	52135011	Remark	Ack	9/19/2025 10:06:48 AM	9/19/2025 10:10:30AM
Comcast Cable (29)	29	52135029	Renew	Ack	9/24/2025 12:32:30 PM	9/24/2025 12:37:09PM
Crown Castle - UG Electrical	208	52135030	Renew	Ack	9/24/2025 12:32:30 PM	9/24/2025 12:37:09PM
City of Chicago (CoC)	22	52135044	Renew	UnAck	10/16/2025 11:30:04 AM	10/16/2025 11:30:04AM
ComED South	5	52135052	Renew	UnAck	10/16/2025 11:30:04 AM	10/16/2025 11:30:04AM
Comcast Cable (29)	29	52135053	Renew	UnAck	10/16/2025 11:30:04 AM	10/16/2025 11:30:04AM
Peoples Gas*	79	52134741	Initial	Ack	6/17/2025 2:38:29 PM	6/17/2025 2:50:56PM
Comcast Cable (29)	29	52134748	Initial	Ack	6/17/2025 2:38:29 PM	6/17/2025 2:43:29PM
CROSSTOWN FIBER*	226	52134750	Initial	Ack	6/17/2025 2:38:29 PM	6/17/2025 2:47:42PM
Crown Castle	68	52134752	Renew	Ack	6/24/2025 12:59:28 PM	6/24/2025 1:04:10PM
ComED South	5	52134759	Renew	Ack	6/24/2025 12:59:28 PM	6/24/2025 1:04:10PM
Sprint	28	52134762	Remark	Ack	6/24/2025 12:59:41 PM	6/24/2025 1:04:10PM
CROSSTOWN FIBER*	226	52134774	Renew	Ack	6/24/2025 12:59:28 PM	6/24/2025 1:07:04PM
City of Chicago (CoC)	22	52134778	Renew	Ack	7/17/2025 11:18:55 AM	7/17/2025 11:22:26AM
Peoples Gas*	136	52134784	Renew	Ack	7/17/2025 11:18:55 AM	7/17/2025 11:25:40AM
ComED South	5	52134786	Renew	Ack	7/17/2025 11:18:55 AM	7/17/2025 11:26:04AM
Astound Broadband	34	52134791	Remark	Ack	7/17/2025 11:19:10 AM	7/17/2025 11:22:26AM
City of Chicago (CoC)	22	52134953	Remark	Ack	8/7/2025 11:07:25 AM	8/7/2025 11:15:11AM
Sprint	28	52134954	Remark	Ack	8/7/2025 11:07:25 AM	8/7/2025 11:14:39AM
Sprint	28	52134964	Renew	Ack	8/7/2025 11:07:07 AM	8/7/2025 11:14:39AM
Astound Broadband	34	52134980	Renew	Ack	8/29/2025 3:57:46 PM	8/29/2025 4:03:55PM
Crown Castle - UG Electrical	208	52134994	Remark	Ack	8/29/2025 3:58:04 PM	8/29/2025 4:00:05PM
Peoples Gas*	136	52135002	Renew	Ack	9/19/2025 10:06:22 AM	9/19/2025 10:16:03AM
ComED South	5	52135008	Remark	Ack	9/19/2025 10:06:48 AM	9/19/2025 10:10:30AM
Peoples Gas*	136	52135017	Remark	Ack	9/19/2025 10:06:48 AM	9/19/2025 10:16:03AM
AT&T (SBC IL)*	70	52135027	Renew	Ack	9/24/2025 12:32:30 PM	9/24/2025 12:38:37PM
CROSSTOWN FIBER*	226	52135031	Renew	Ack	9/24/2025 12:32:30 PM	9/24/2025 12:40:16PM
City of Chicago (CoC)	22	52135033	Remark	Ack	9/24/2025 12:33:27 PM	9/24/2025 12:40:16PM
Crown Castle	68	52135038	Remark	Ack	9/24/2025 12:33:27 PM	9/24/2025 12:37:09PM
Astound Broadband	34	52135047	Renew	UnAck	10/16/2025 11:30:04 AM	10/16/2025 11:30:04AM
Rogers Telecom/Gabe's Technical Service	42	52134744	Initial	Ack	6/17/2025 2:38:29 PM	6/17/2025 2:41:26PM

Utility Name	Site ID	Notice ID	Type	Status	Created	Last Status Time
Peoples Gas*	136	52134745	Initial	Ack	6/17/2025 2:38:29 PM	6/17/2025 2:43:51PM
City of Chicago (CoC)	22	52134751	Renew	Ack	6/24/2025 12:59:28 PM	6/24/2025 1:07:04PM
Rogers Telecom/Gabe's Technical Service	42	52134756	Renew	Ack	6/24/2025 12:59:28 PM	6/24/2025 1:01:09PM
AT&T (SBC IL)*	70	52134758	Renew	Ack	6/24/2025 12:59:28 PM	6/24/2025 1:04:30PM
CROSSTOWN FIBER*	226	52134771	Remark	Ack	6/24/2025 12:59:41 PM	6/24/2025 1:07:04PM
Crown Castle - UG Electrical	208	52134773	Renew	Ack	6/24/2025 12:59:28 PM	6/24/2025 1:04:10PM
City of Chicago (CoC)	22	52134776	Remark	Ack	7/17/2025 11:19:10 AM	7/17/2025 11:22:26AM
Sprint	28	52134782	Renew	Ack	7/17/2025 11:18:55 AM	7/17/2025 11:26:04AM
Rogers Telecom/Gabe's Technical Service	42	52134783	Renew	Ack	7/17/2025 11:18:55 AM	7/17/2025 11:21:10AM
Peoples Gas*	136	52134945	Remark	Ack	7/17/2025 11:19:10 AM	7/17/2025 11:25:40AM
Peoples Gas*	79	52134950	Renew	Ack	8/7/2025 11:07:07 AM	8/7/2025 11:14:07AM
Comcast Cable (29)	29	52134955	Remark	Ack	8/7/2025 11:07:25 AM	8/7/2025 11:14:39AM
Crown Castle	68	52134978	Renew	Ack	8/29/2025 3:57:46 PM	8/29/2025 4:00:05PM
Peoples Gas*	136	52134993	Remark	Ack	8/29/2025 3:58:04 PM	8/29/2025 4:00:52PM
Crown Castle	68	52134997	Renew	Ack	9/19/2025 10:06:22 AM	9/19/2025 10:10:30AM
Astound Broadband	34	52134999	Renew	Ack	9/19/2025 10:06:22 AM	9/19/2025 10:18:08AM
Crown Castle - UG Electrical	208	52135006	Renew	Ack	9/19/2025 10:06:22 AM	9/19/2025 10:10:30AM
CROSSTOWN FIBER*	226	52135019	Remark	Ack	9/19/2025 10:06:48 AM	9/19/2025 10:18:08AM
Astound Broadband	34	52135023	Renew	Ack	9/24/2025 12:32:30 PM	9/24/2025 12:40:16PM
Rogers Telecom/Gabe's Technical Service	42	52135025	Renew	Ack	9/24/2025 12:32:30 PM	9/24/2025 12:34:57PM
ComED South	5	52135028	Renew	Ack	9/24/2025 12:32:30 PM	9/24/2025 12:37:09PM
Rogers Telecom/Gabe's Technical Service	42	52135037	Remark	Ack	9/24/2025 12:33:27 PM	9/24/2025 12:34:57PM
Peoples Gas*	136	52135041	Remark	Ack	9/24/2025 12:33:27 PM	9/24/2025 12:38:58PM

REVISION HISTORY

Rev #	Date	User	Reason
5457875	9/19/2025 10:06:52 AM	rulas123	Remark
5457924	9/19/2025 10:06:26 AM	rulas123	Renew
5497233	10/16/2025 11:30:32 AM	rulas123	Remark
5497239	10/16/2025 11:30:09 AM	rulas123	Renew
5337303	6/24/2025 12:59:44 PM	rulas123	Remark
5465360	9/24/2025 12:33:32 PM	rulas123	Remark
5465310	9/24/2025 12:32:33 PM	rulas123	Renew
5368951	7/17/2025 11:18:58 AM	rulas123	Renew
5394981	8/7/2025 11:07:27 AM	rulas123	Remark
5368954	7/17/2025 11:19:13 AM	rulas123	Remark
5427582	8/29/2025 3:58:07 PM	rulas123	Remark
5427589	8/29/2025 3:57:49 PM	rulas123	Renew
5394972	8/7/2025 11:07:11 AM	rulas123	Renew
5326972	6/17/2025 8:24:16 AM	rulas123	Created
5327937	6/17/2025 2:38:32 PM	Kay6Jones	Approved
5337304	6/24/2025 12:59:31 PM	rulas123	Renew