



REVISION

Ticket Number: 601684724

Revision Number: 5510665

GENERAL INFORMATION

Dig Number 601684724
Dig Date Oct 14, 2025 10:15 am
Status Some Acknowledged

LOCATION INFORMATION

Address 1865 - 2001 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 11/24/2025

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
Astound Broadband	34	52305707	Renew	Ack	5/21/2025 6:43:10 AM	5/21/2025 6:45:31AM
City of Chicago (CoC)	22	52305714	Remark	Ack	5/21/2025 6:43:23 AM	5/21/2025 6:45:31AM
Verizon (MCI)	24	52305715	Remark	Ack	5/21/2025 6:43:23 AM	5/21/2025 6:56:08AM
City of Chicago (CoC)	22	52305722	Renew	Ack	6/11/2025 9:36:10 AM	6/11/2025 9:42:12AM
Crown Castle	68	52305724	Renew	Ack	6/11/2025 9:36:10 AM	6/11/2025 9:43:52AM
ComED North*	4	52305728	Renew	Ack	6/11/2025 9:36:10 AM	6/11/2025 9:43:52AM
Verizon (MCI)	24	52305733	Remark	Positive	6/11/2025 9:36:23 AM	6/11/2025 6:28:53PM
Astound Broadband	34	52305761	Renew	Ack	7/23/2025 8:28:10 AM	7/23/2025 8:34:06AM
Astound Broadband	34	52305767	Remark	Ack	7/23/2025 8:28:29 AM	7/23/2025 8:34:06AM
AT&T (SBC IL)*	70	52305772	Renew	Ack	7/23/2025 8:28:10 AM	7/23/2025 8:33:48AM
City of Chicago (CoC)	22	52305776	Renew	Ack	8/14/2025 8:24:04 AM	8/14/2025 8:28:14AM
ComED North*	4	52305782	Renew	Ack	8/14/2025 8:24:04 AM	8/14/2025 8:31:32AM
Crown Castle	68	52305801	Remark	Ack	8/29/2025 12:58:32 PM	8/29/2025 1:03:50PM
Peoples Gas*	136	52305820	Renew	Ack	9/19/2025 7:28:18 AM	9/19/2025 7:35:43AM
Peoples Gas*	78	52305828	Remark	Marked	9/19/2025 7:28:37 AM	9/22/2025 11:28:10AM
Peoples Gas*	78	52305846	Remark	Marked	10/10/2025 10:05:24 AM	10/13/2025 9:49:32AM
Peoples Gas*	136	52305847	Remark	Ack	10/10/2025 10:05:24 AM	10/10/2025 10:10:55AM
City of Chicago (CoC)	22	52305848	Renew	UnAck	10/27/2025 10:15:09 AM	10/27/2025 10:15:09AM
ComED North*	4	52305713	Remark	Ack	5/21/2025 6:43:23 AM	5/21/2025 6:46:08AM
Crown Castle	68	52305760	Renew	Ack	7/23/2025 8:28:10 AM	7/23/2025 8:32:10AM
Comcast Cable (29)	29	52305766	Remark	Positive	7/23/2025 8:28:29 AM	7/23/2025 9:10:42AM
AT&T (SBC IL)*	70	52305769	Remark	Ack	7/23/2025 8:28:29 AM	7/23/2025 8:33:48AM
Peoples Gas*	78	52305777	Renew	Marked	8/14/2025 8:24:04 AM	8/14/2025 1:52:47PM
Verizon (MCI)	24	52305824	Renew	Ack	9/19/2025 7:28:18 AM	9/19/2025 7:38:28AM
Crown Castle	68	52305832	Renew	Ack	10/10/2025 10:05:07 AM	10/10/2025 10:15:54AM
ComED North*	4	52305836	Renew	Ack	10/10/2025 10:05:07 AM	10/10/2025 10:15:54AM
Comcast Cable (29)	29	52305837	Renew	Ack	10/10/2025 10:05:07 AM	10/10/2025 10:15:54AM
ComED North*	4	52305839	Remark	Ack	10/10/2025 10:05:24 AM	10/10/2025 10:15:54AM
AT&T (SBC IL)*	70	52305845	Remark	Ack	10/10/2025 10:05:24 AM	10/10/2025 10:16:18AM
Crown Castle	68	52305850	Renew	UnAck	10/27/2025 10:15:09 AM	10/27/2025 10:15:09AM
Comcast Cable (29)	29	52305855	Renew	UnAck	10/27/2025 10:15:09 AM	10/27/2025 10:15:09AM
City of Chicago (CoC)	22	52305695	Initial	Ack	4/30/2025 10:49:23 AM	4/30/2025 10:55:59AM
Comcast Cable (29)	29	52305702	Initial	Marked	4/30/2025 10:49:23 AM	5/5/2025 10:28:05AM
Peoples Gas*	78	52305705	Renew	Marked	5/21/2025 6:43:10 AM	5/21/2025 12:55:02PM
Peoples Gas*	78	52305723	Renew	Marked	6/11/2025 9:36:10 AM	6/12/2025 9:13:06AM
Astound Broadband	34	52305725	Renew	Ack	6/11/2025 9:36:10 AM	6/11/2025 9:42:12AM
Verizon (MCI)	24	52305730	Renew	Ack	6/11/2025 9:36:10 AM	6/11/2025 9:42:41AM
Comcast Cable (29)	29	52305734	Remark	Positive	6/11/2025 9:36:23 AM	6/11/2025 12:34:09PM

Utility Name	Site ID	Notice ID	Type	Status	Created	Last Status Time
ComED North*	4	52305740	Remark	Ack	7/1/2025 2:28:18 PM	7/1/2025 2:34:10PM
Crown Castle	68	52305745	Remark	Ack	7/1/2025 2:28:18 PM	7/1/2025 2:34:10PM
AT&T (SBC IL)*	70	52305754	Renew	Ack	7/1/2025 2:28:01 PM	7/1/2025 2:30:46PM
Peoples Gas*	78	52305759	Renew	Marked	7/23/2025 8:28:10 AM	7/24/2025 4:00:48PM
ComED North*	4	52305785	Remark	Ack	8/14/2025 8:24:27 AM	8/14/2025 8:31:32AM
City of Chicago (CoC)	22	52305786	Remark	Ack	8/14/2025 8:24:27 AM	8/14/2025 8:28:14AM
Verizon (MCI)	24	52305787	Remark	Ack	8/14/2025 8:24:27 AM	8/14/2025 8:32:22AM
City of Chicago (CoC)	22	52305794	Renew	Ack	8/29/2025 12:58:11 PM	8/29/2025 1:02:33PM
Crown Castle	68	52305805	Renew	Ack	8/29/2025 12:58:11 PM	8/29/2025 1:03:50PM
AT&T (SBC IL)*	70	52305808	Renew	Ack	8/29/2025 12:58:11 PM	8/29/2025 1:09:00PM
Comcast Cable (29)	29	52305810	Renew	Marked	8/29/2025 12:58:11 PM	9/3/2025 11:40:10AM
ComED North*	4	52305815	Remark	Ack	9/19/2025 7:28:37 AM	9/19/2025 7:32:19AM
Verizon (MCI)	24	52305817	Remark	Ack	9/19/2025 7:28:37 AM	9/19/2025 7:38:28AM
Comcast Cable (29)	29	52305842	Remark	Ack	10/10/2025 10:05:24 AM	10/10/2025 10:15:54AM
Astound Broadband	34	52305851	Renew	UnAck	10/27/2025 10:15:09 AM	10/27/2025 10:15:09AM
ComED North*	4	52305854	Renew	UnAck	10/27/2025 10:15:09 AM	10/27/2025 10:15:09AM
Peoples Gas*	136	52305699	Initial	Ack	4/30/2025 10:49:23 AM	4/30/2025 10:54:27AM
ComED North*	4	52305701	Initial	Ack	4/30/2025 10:49:23 AM	4/30/2025 10:54:00AM
City of Chicago (CoC)	22	52305704	Renew	Ack	5/21/2025 6:43:10 AM	5/21/2025 6:45:31AM
Astound Broadband	34	52305717	Remark	Ack	5/21/2025 6:43:23 AM	5/21/2025 6:45:31AM
Peoples Gas*	78	52305720	Remark	Marked	5/21/2025 6:43:23 AM	5/21/2025 12:55:02PM
Peoples Gas*	136	52305721	Remark	Ack	5/21/2025 6:43:23 AM	5/21/2025 6:49:02AM
AT&T (SBC IL)*	70	52305727	Renew	Ack	6/11/2025 9:36:10 AM	6/11/2025 9:40:24AM
Peoples Gas*	136	52305739	Remark	Ack	6/11/2025 9:36:23 AM	6/11/2025 9:38:58AM
City of Chicago (CoC)	22	52305741	Remark	Ack	7/1/2025 2:28:18 PM	7/1/2025 2:39:24PM
Comcast Cable (29)	29	52305743	Remark	Positive	7/1/2025 2:28:18 PM	7/1/2025 2:52:04PM
Astound Broadband	34	52305744	Remark	Ack	7/1/2025 2:28:18 PM	7/1/2025 2:39:24PM
Peoples Gas*	136	52305748	Remark	Ack	7/1/2025 2:28:18 PM	7/1/2025 2:35:24PM
Peoples Gas*	136	52305753	Renew	Ack	7/1/2025 2:28:01 PM	7/1/2025 2:30:39PM
ComED North*	4	52305763	Remark	Ack	7/23/2025 8:28:29 AM	7/23/2025 8:32:10AM
City of Chicago (CoC)	22	52305764	Remark	Ack	7/23/2025 8:28:29 AM	7/23/2025 8:34:06AM
Crown Castle	68	52305768	Remark	Ack	7/23/2025 8:28:29 AM	7/23/2025 8:32:10AM
Peoples Gas*	136	52305780	Renew	Ack	8/14/2025 8:24:04 AM	8/14/2025 8:28:57AM
Comcast Cable (29)	29	52305783	Renew	Positive	8/14/2025 8:24:04 AM	8/14/2025 9:38:21AM
Peoples Gas*	78	52305795	Renew	Positive	8/29/2025 12:58:11 PM	9/3/2025 11:12:54AM
Astound Broadband	34	52305806	Renew	Ack	8/29/2025 12:58:11 PM	8/29/2025 1:02:33PM
Verizon (MCI)	24	52305811	Renew	Ack	8/29/2025 12:58:11 PM	8/29/2025 1:08:30PM
City of Chicago (CoC)	22	52305812	Renew	Ack	9/19/2025 7:28:18 AM	9/19/2025 7:35:50AM
Crown Castle	68	52305814	Renew	Ack	9/19/2025 7:28:18 AM	9/19/2025 7:32:19AM

Utility Name	Site ID	Notice ID	Type	Status	Created	Last Status Time
Astound Broadband	34	52305825	Remark	Ack	9/19/2025 7:28:37 AM	9/19/2025 7:35:50AM
Crown Castle	68	52305826	Remark	Ack	9/19/2025 7:28:37 AM	9/19/2025 7:32:19AM
AT&T (SBC IL)*	70	52305827	Remark	Ack	9/19/2025 7:28:37 AM	9/19/2025 7:39:58AM
City of Chicago (CoC)	22	52305830	Renew	Ack	10/10/2025 10:05:07 AM	10/10/2025 10:10:08AM
Astound Broadband	34	52305833	Renew	Ack	10/10/2025 10:05:07 AM	10/10/2025 10:10:08AM
Peoples Gas*	136	52305834	Renew	Ack	10/10/2025 10:05:07 AM	10/10/2025 10:10:55AM
Verizon (MCI)	24	52305838	Renew	Ack	10/10/2025 10:05:07 AM	10/10/2025 10:14:59AM
City of Chicago (CoC)	22	52305840	Remark	Ack	10/10/2025 10:05:24 AM	10/10/2025 10:10:08AM
Astound Broadband	34	52305843	Remark	Ack	10/10/2025 10:05:24 AM	10/10/2025 10:10:08AM
Astound Broadband	34	52305698	Initial	Ack	4/30/2025 10:49:23 AM	4/30/2025 10:55:59AM
AT&T (SBC IL)*	70	52305700	Initial	Ack	4/30/2025 10:49:23 AM	4/30/2025 10:59:19AM
Crown Castle	68	52305706	Renew	Ack	5/21/2025 6:43:10 AM	5/21/2025 6:46:08AM
ComED North*	4	52305710	Renew	Ack	5/21/2025 6:43:10 AM	5/21/2025 6:46:08AM
Comcast Cable (29)	29	52305716	Remark	Marked	5/21/2025 6:43:23 AM	5/23/2025 6:17:34AM
Crown Castle	68	52305718	Remark	Ack	5/21/2025 6:43:23 AM	5/21/2025 6:46:08AM
Peoples Gas*	136	52305726	Renew	Ack	6/11/2025 9:36:10 AM	6/11/2025 9:38:58AM
Comcast Cable (29)	29	52305729	Renew	Positive	6/11/2025 9:36:10 AM	6/11/2025 12:34:09PM
Astound Broadband	34	52305735	Remark	Ack	6/11/2025 9:36:23 AM	6/11/2025 9:42:12AM
Peoples Gas*	78	52305747	Remark	Marked	7/1/2025 2:28:18 PM	7/3/2025 1:12:07PM
City of Chicago (CoC)	22	52305749	Renew	Ack	7/1/2025 2:28:01 PM	7/1/2025 2:39:24PM
Astound Broadband	34	52305752	Renew	Ack	7/1/2025 2:28:01 PM	7/1/2025 2:39:24PM
City of Chicago (CoC)	22	52305758	Renew	Ack	7/23/2025 8:28:10 AM	7/23/2025 8:38:41AM
Verizon (MCI)	24	52305784	Renew	Ack	8/14/2025 8:24:04 AM	8/14/2025 8:32:22AM
Crown Castle	68	52305790	Remark	Ack	8/14/2025 8:24:27 AM	8/14/2025 8:31:32AM
City of Chicago (CoC)	22	52305797	Remark	Ack	8/29/2025 12:58:32 PM	8/29/2025 1:02:33PM
Astound Broadband	34	52305800	Remark	Ack	8/29/2025 12:58:32 PM	8/29/2025 1:02:33PM
Peoples Gas*	136	52305804	Remark	Ack	8/29/2025 12:58:32 PM	8/29/2025 1:04:01PM
City of Chicago (CoC)	22	52305816	Remark	Ack	9/19/2025 7:28:37 AM	9/19/2025 7:35:50AM
Verizon (MCI)	24	52305841	Remark	Ack	10/10/2025 10:05:24 AM	10/10/2025 10:14:59AM
Peoples Gas*	78	52305849	Renew	UnAck	10/27/2025 10:15:09 AM	10/27/2025 10:15:09AM
Peoples Gas*	136	52305852	Renew	UnAck	10/27/2025 10:15:09 AM	10/27/2025 10:15:09AM
Peoples Gas*	78	52305696	Initial	Marked	4/30/2025 10:49:23 AM	5/2/2025 12:09:10PM
Crown Castle	68	52305697	Initial	Ack	4/30/2025 10:49:23 AM	4/30/2025 10:54:00AM
Verizon (MCI)	24	52305703	Initial	Ack	4/30/2025 10:49:23 AM	4/30/2025 11:03:02AM
Comcast Cable (29)	29	52305711	Renew	Marked	5/21/2025 6:43:10 AM	5/22/2025 3:11:20PM
AT&T (SBC IL)*	70	52305719	Remark	Ack	5/21/2025 6:43:23 AM	5/21/2025 6:49:57AM
ComED North*	4	52305731	Remark	Ack	6/11/2025 9:36:23 AM	6/11/2025 9:43:52AM
Crown Castle	68	52305736	Remark	Ack	6/11/2025 9:36:23 AM	6/11/2025 9:43:52AM
AT&T (SBC IL)*	70	52305737	Remark	Ack	6/11/2025 9:36:23 AM	6/11/2025 9:40:24AM

Utility Name	Site ID	Notice ID	Type	Status	Created	Last Status Time
Crown Castle	68	52305751	Renew	Ack	7/1/2025 2:28:01 PM	7/1/2025 2:34:10PM
ComED North*	4	52305755	Renew	Ack	7/1/2025 2:28:01 PM	7/1/2025 2:34:10PM
Peoples Gas*	78	52305770	Remark	Marked	7/23/2025 8:28:29 AM	7/24/2025 4:00:48PM
Crown Castle	68	52305778	Renew	Ack	8/14/2025 8:24:04 AM	8/14/2025 8:31:32AM
AT&T (SBC IL)*	70	52305781	Renew	Ack	8/14/2025 8:24:04 AM	8/14/2025 8:29:47AM
Astound Broadband	34	52305789	Remark	Ack	8/14/2025 8:24:27 AM	8/14/2025 8:28:14AM
Peoples Gas*	136	52305793	Remark	Ack	8/14/2025 8:24:27 AM	8/14/2025 8:28:57AM
Verizon (MCI)	24	52305798	Remark	Ack	8/29/2025 12:58:32 PM	8/29/2025 1:08:30PM
Peoples Gas*	78	52305803	Remark	Positive	8/29/2025 12:58:32 PM	9/3/2025 11:12:54AM
Astound Broadband	34	52305819	Renew	Ack	9/19/2025 7:28:18 AM	9/19/2025 7:35:50AM
AT&T (SBC IL)*	70	52305821	Renew	Ack	9/19/2025 7:28:18 AM	9/19/2025 7:39:58AM
Peoples Gas*	78	52305831	Renew	Marked	10/10/2025 10:05:07 AM	10/13/2025 10:29:49AM
Verizon (MCI)	24	52305856	Renew	UnAck	10/27/2025 10:15:09 AM	10/27/2025 10:15:09AM
Peoples Gas*	136	52305708	Renew	Ack	5/21/2025 6:43:10 AM	5/21/2025 6:49:02AM
AT&T (SBC IL)*	70	52305709	Renew	Ack	5/21/2025 6:43:10 AM	5/21/2025 6:49:57AM
Verizon (MCI)	24	52305712	Renew	Ack	5/21/2025 6:43:10 AM	5/21/2025 6:56:08AM
City of Chicago (CoC)	22	52305732	Remark	Ack	6/11/2025 9:36:23 AM	6/11/2025 9:42:12AM
Verizon (MCI)	24	52305742	Remark	Ack	7/1/2025 2:28:18 PM	7/1/2025 2:37:41PM
Peoples Gas*	78	52305750	Renew	Marked	7/1/2025 2:28:01 PM	7/2/2025 1:06:59PM
Verizon (MCI)	24	52305757	Renew	Ack	7/1/2025 2:28:01 PM	7/1/2025 2:37:41PM
Peoples Gas*	136	52305762	Renew	Ack	7/23/2025 8:28:10 AM	7/23/2025 8:33:56AM
Peoples Gas*	136	52305771	Remark	Ack	7/23/2025 8:28:29 AM	7/23/2025 8:33:56AM
ComED North*	4	52305773	Renew	Ack	7/23/2025 8:28:10 AM	7/23/2025 8:30:07AM
Comcast Cable (29)	29	52305774	Renew	Positive	7/23/2025 8:28:10 AM	7/23/2025 9:10:42AM
Verizon (MCI)	24	52305775	Renew	Ack	7/23/2025 8:28:10 AM	7/23/2025 8:38:31AM
Astound Broadband	34	52305779	Renew	Ack	8/14/2025 8:24:04 AM	8/14/2025 8:28:14AM
Comcast Cable (29)	29	52305788	Remark	Positive	8/14/2025 8:24:27 AM	8/14/2025 9:38:21AM
AT&T (SBC IL)*	70	52305791	Remark	Ack	8/14/2025 8:24:27 AM	8/14/2025 8:29:47AM
Comcast Cable (29)	29	52305799	Remark	Marked	8/29/2025 12:58:32 PM	9/3/2025 11:40:10AM
Comcast Cable (29)	29	52305818	Remark	Positive	9/19/2025 7:28:37 AM	9/19/2025 8:08:09AM
ComED North*	4	52305822	Renew	Ack	9/19/2025 7:28:18 AM	9/19/2025 7:32:19AM
AT&T (SBC IL)*	70	52305835	Renew	Ack	10/10/2025 10:05:07 AM	10/10/2025 10:16:18AM
Crown Castle	68	52305844	Remark	Ack	10/10/2025 10:05:24 AM	10/10/2025 10:15:54AM
Peoples Gas*	78	52305738	Remark	Marked	6/11/2025 9:36:23 AM	6/13/2025 4:56:48PM
AT&T (SBC IL)*	70	52305746	Remark	Ack	7/1/2025 2:28:18 PM	7/1/2025 2:41:30PM
Comcast Cable (29)	29	52305756	Renew	Positive	7/1/2025 2:28:01 PM	7/1/2025 4:36:57PM
Verizon (MCI)	24	52305765	Remark	Ack	7/23/2025 8:28:29 AM	7/23/2025 8:38:31AM
Peoples Gas*	78	52305792	Remark	Ack	8/14/2025 8:24:27 AM	8/14/2025 8:30:21AM
ComED North*	4	52305796	Remark	Ack	8/29/2025 12:58:32 PM	8/29/2025 1:03:50PM

Utility Name	Site ID	Notice ID	Type	Status	Created	Last Status Time
AT&T (SBC IL)*	70	52305802	Remark	Ack	8/29/2025 12:58:32 PM	8/29/2025 1:09:00PM
Peoples Gas*	136	52305807	Renew	Ack	8/29/2025 12:58:11 PM	8/29/2025 1:04:01PM
ComED North*	4	52305809	Renew	Ack	8/29/2025 12:58:11 PM	8/29/2025 1:03:50PM
Peoples Gas*	78	52305813	Renew	Marked	9/19/2025 7:28:18 AM	9/22/2025 8:36:53AM
Comcast Cable (29)	29	52305823	Renew	Positive	9/19/2025 7:28:18 AM	9/19/2025 8:08:09AM
Peoples Gas*	136	52305829	Remark	Ack	9/19/2025 7:28:37 AM	9/19/2025 7:35:43AM
AT&T (SBC IL)*	70	52305853	Renew	UnAck	10/27/2025 10:15:09 AM	10/27/2025 10:15:09AM

REVISION HISTORY

Rev #	Date	User	Reason
5489065	10/10/2025 10:05:11 AM	rulas123	Renew
5535915	11/17/2025 10:03:01 AM	rulas123	Remark
5510665	10/27/2025 10:15:12 AM	rulas123	Renew
5510666	10/27/2025 10:15:29 AM	rulas123	Remark
5261918	4/30/2025 10:36:44 AM	rulas123	Created
5489001	10/10/2025 10:05:27 AM	rulas123	Remark
5457232	9/19/2025 7:28:21 AM	rulas123	Renew
5535895	11/17/2025 10:02:36 AM	rulas123	Renew
5457071	9/19/2025 7:28:39 AM	rulas123	Remark
5375656	7/23/2025 8:28:31 AM	rulas123	Remark
5403662	8/14/2025 8:24:07 AM	rulas123	Renew
5403663	8/14/2025 8:24:29 AM	rulas123	Remark
5347469	7/1/2025 2:28:04 PM	rulas123	Renew
5426739	8/29/2025 12:58:35 PM	rulas123	Remark
5375633	7/23/2025 8:28:13 AM	rulas123	Renew
5426686	8/29/2025 12:58:17 PM	rulas123	Renew
5347485	7/1/2025 2:28:20 PM	rulas123	Remark
5290298	5/21/2025 6:43:25 AM	rulas123	Remark
5290282	5/21/2025 6:43:12 AM	rulas123	Renew
5261978	4/30/2025 10:49:25 AM	tshort83	Approved
5319397	6/11/2025 9:36:25 AM	rulas123	Remark
5319385	6/11/2025 9:36:12 AM	rulas123	Renew