

# Manor Alterations

## Mutual Consent Applications Status Log

Updated: 5/10/2022

| Status Code Legend: |                                 |  |                   |
|---------------------|---------------------------------|--|-------------------|
| Code                | Stellar Description             | Manor Alteration Meaning   | Responsibility of |
| CLM                 | Contact Attempted/Left Message  | Called Member/Applicant - Left Message   | Applicant         |
| CM                  | Completed                       | Completed  | N/A               |
| CN / CXL / R        | Cancelled                       | Cancelled by Member/Staff  | N/A               |
| DEN                 | Denied                          | Denied   | Applicant         |
| DOC                 | Documentation Process           | Front Desk Reviewing Application for Completeness  | MA                |
| FW                  | Final Walk                      | City Permits/Air Clearance provided/Request for Final Inspection   | MA                |
| MC                  | Member Contacted / Work Pending | Complete MC released   | Applicant         |
| NEW                 | New                             | Application Submitted and Received by MA   | MA                |
| OH                  | On Hold                         | On Hold for Neighbor Awareness Notices / Common Area Usage Agreement or Demolition completion documents to release application | Applicant         |
| PCP                 | Plan Check in Process           | Receiving Plan Check by Inspector  | MA                |
| PN                  | Pending                         | Application Printed for Front Desk Review  | MA                |
| POP                 | Pending Obtaining Payment       | Payment Required for Submission  | MA                |
| RQST                | Requested info from Member      | Non technical documents requested by MA (e.g. COLI, Signatures)  | Applicant         |
| RV                  | Being Revised                   | Revisions to plans/scope of work have been requested by MA   | Applicant         |

\*See status code column in list below and compare to 'Responsibility of' in Legend above to determine who is responsible for the next step in Mutual Consent processing.

|                                      |                                    |
|--------------------------------------|------------------------------------|
| PA01 Mutual Consent for Construction | PA02 Mutual Consent for Demolition |
|--------------------------------------|------------------------------------|

| Manor | Ticket     | Submission Date | Event Code | Description                                | Status |
|-------|------------|-----------------|------------|--|--------|
| 108-D | SA21626341 | 10/7/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 110-A | SA21668555 | 3/10/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 111-B | SA21682545 | 4/28/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 114-B | SA21594854 | 6/28/2021       | PA01       | Mutual Permit Application in Process       | OH     |
| 117-B | SA21591599 | 6/17/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 119-B | SA21633660 | 11/3/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 119-B | SA21633662 | 11/3/2021       | PA01       | Mutual Permit Application in Process       | OH     |
| 121-C | SA21567911 | 3/25/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 121-C | SA21567913 | 3/25/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 126-T | SA21574158 | 4/16/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 126-T | SA21574157 | 4/16/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 136-D | SA21625477 | 10/5/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 136-D | SA21625483 | 10/5/2021       | PA01       | Mutual Permit Application in Process       | OH     |
| 136-D | SA21667179 | 3/5/2022        | PA01       | Mutual Permit Application in Process       | RQST   |
| 138-B | SA21624091 | 9/30/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 138-B | SA21614715 | 8/30/2021       | PA01       | Mutual Permit Application in Process       | RV     |
| 143-A | SA21610713 | 8/17/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 144-A | SA21639673 | 11/24/2021      | PA01       | Mutual Permit Application in Process       | MC     |

| Manor  | Ticket     | Submission Date | Event Code | Description                                | Status |
|--------|------------|-----------------|------------|--|--------|
| 147-A  | SA21681281 | 4/25/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 14-H   | SA21641905 | 12/3/2021       | PA01       | Mutual Permit Application in Process       | FW     |
| 14-H   | SA21684270 | 5/5/2022        | PA01       | Mutual Permit Application in Process       | RQST   |
| 157-A  | SA21590722 | 6/15/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 15-U   | SA21650991 | 1/6/2022        | PA01       | Mutual Permit Application in Process       | FW     |
| 161-B  | SA21660298 | 2/8/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 162-N  | SA21672056 | 3/23/2022       | PA01       | Mutual Permit Application in Process       | CLM    |
| 162-P  | SA21654481 | 1/19/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 164-N  | SA21561877 | 3/1/2021        | PA02       | Mutual Demo Consent Application in Process | MC     |
| 164-N  | SA21561881 | 3/1/2021        | PA01       | Mutual Permit Application in Process       | FW     |
| 165-N  | SA21607036 | 8/6/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 167-D  | SA21681984 | 4/27/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 172-E  | SA21640167 | 11/29/2021      | PA01       | Mutual Permit Application in Process       | POP    |
| 172-G  | SA21605210 | 7/30/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 173-B  | SA21645430 | 12/14/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 178-A  | SA21583986 | 5/21/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 181-B  | SA21622229 | 11/1/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 183-B  | SA21616271 | 9/3/2021        | PA01       | Mutual Permit Application in Process       | OH     |
| 18-D   | SA21679031 | 4/15/2022       | PA01       | Mutual Permit Application in Process       | CLM    |
| 18-H   | SA21665596 | 2/28/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 190-A  | SA21683626 | 5/3/2022        | PA01       | Mutual Permit Application in Process       | RQST   |
| 195-D  | SA21677017 | 4/8/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 195-G  | SA21579026 | 5/5/2021        | PA02       | Mutual Demo Consent Application in Process | MC     |
| 195-G  | SA21569542 | 3/31/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 195-G  | SA21591501 | 6/17/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 199-B  | SA21649526 | 12/30/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 2003-B | SA21673119 | 3/26/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 200-C  | SA21582652 | 5/17/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 200-D  | SA21676972 | 4/7/2022        | PA01       | Mutual Permit Application in Process       | POP    |
| 2010-C | SA21600157 | 7/16/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2010-C | SA21626032 | 10/7/2021       | PA01       | Mutual Permit Application in Process       | OH     |
| 2010-C | SA21666370 | 2/28/2022       | PA01       | Mutual Permit Application in Process       | OH     |
| 2017-A | SA21597429 | 7/8/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 2018-N | SA21652025 | 1/10/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 2018-N | SA21667002 | 3/4/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 201-G  | SA21682944 | 5/2/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 2022-C | SA21682422 | 4/28/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 2027-C | SA21683087 | 5/2/2022        | PA01       | Mutual Permit Application in Process       | RV     |
| 202-G  | SA21637357 | 11/17/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 2030-C | SA21683448 | 5/3/2022        | PA02       | Mutual Demo Consent Application in Process | MC     |
| 2030-C | SA21683454 | 5/3/2022        | PA01       | Mutual Permit Application in Process       | RQST   |
| 2031-C | SA21575559 | 4/22/2021       | PA01       | Mutual Permit Application in Process       | MC     |

| Manor  | Ticket     | Submission Date | Event Code | Description                                | Status |
|--------|------------|-----------------|------------|--|--------|
| 2032-D | SA21652909 | 1/13/2022       | PA01       | Mutual Permit Application in Process       | POP    |
| 2035-C | SA21625322 | 10/5/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2041-A | SA21573082 | 4/13/2021       | PA02       | Mutual Demo Consent Application in Process | OH     |
| 2041-A | SA21573083 | 4/13/2021       | PA01       | Mutual Permit Application in Process       | OH     |
| 2043-A | SA21593883 | 6/24/2021       | PA02       | Mutual Demo Consent Application in Process | RV     |
| 2043-A | SA21593884 | 6/24/2021       | PA01       | Mutual Permit Application in Process       | RV     |
| 2044-C | SA21622338 | 9/24/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2046-N | SA21593593 | 6/24/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2049-G | SA21607628 | 8/9/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 2051-B | SA21677242 | 4/8/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 2059-B | SA21594148 | 6/25/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 205-B  | SA21642051 | 12/4/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2060-C | SA21633837 | 11/3/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2063-D | SA21634220 | 11/4/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2065-B | SA21675639 | 4/4/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 2066-D | SA21630936 | 10/25/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 2067-D | SA21662157 | 2/15/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 2072-C | SA21666784 | 3/3/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 2073-D | SA21602150 | 7/22/2021       | PA02       | Mutual Demo Consent Application in Process | RV     |
| 2073-D | SA21636148 | 11/12/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 2082-D | SA21671752 | 3/22/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 2085-B | SA21581410 | 5/13/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2087-F | SA21681229 | 4/25/2022       | PA01       | Mutual Permit Application in Process       | CLM    |
| 2091-D | SA21662855 | 2/17/2022       | PA01       | Mutual Permit Application in Process       | OH     |
| 2109-O | SA21660278 | 2/8/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 2114-A | SA21639070 | 11/22/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 2121-U | SA21616038 | 9/3/2021        | PA01       | Mutual Permit Application in Process       | FW     |
| 2125-D | SA21660864 | 2/10/2022       | PA01       | Mutual Permit Application in Process       | RQST   |
| 2132-G | SA21642642 | 12/6/2021       | PA01       | Mutual Permit Application in Process       | RQST   |
| 2133-C | SA21647106 | 12/20/2021      | PA02       | Mutual Demo Consent Application in Process | RQST   |
| 2133-C | SA21647139 | 12/20/2021      | PA01       | Mutual Permit Application in Process       | RQST   |
| 2135-B | SA21681779 | 4/26/2022       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 2135-B | SA21683967 | 5/4/2022        | PA01       | Mutual Permit Application in Process       | PCP    |
| 2136-N | SA21640243 | 11/29/2021      | PA02       | Mutual Demo Consent Application in Process | MC     |
| 2136-Q | SA21578305 | 5/3/2021        | PA02       | Mutual Demo Consent Application in Process | MC     |
| 2139-O | SA21668559 | 3/10/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 2140-P | SA21667842 | 3/8/2022        | PA02       | Mutual Demo Consent Application in Process | PCP    |
| 2140-P | SA21587994 | 6/7/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 2140-P | SA21637699 | 11/17/2021      | PA01       | Mutual Permit Application in Process       | OH     |
| 2145-C | SA21667189 | 3/5/2022        | PA02       | Mutual Demo Consent Application in Process | MC     |
| 2145-C | SA21667190 | 3/5/2022        | PA01       | Mutual Permit Application in Process       | OH     |
| 2145-C | SA21627988 | 10/13/2021      | PA01       | Mutual Permit Application in Process       | RQST   |

| Manor  | Ticket     | Submission Date | Event Code | Description                                | Status |
|--------|------------|-----------------|------------|--|--------|
| 2150-D | SA21627975 | 10/13/2021      | PA01       | Mutual Permit Application in Process       | RQST   |
| 2159-D | SA21593907 | 6/24/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 215-B  | SA21632275 | 10/28/2021      | PA01       | Mutual Permit Application in Process       | FW     |
| 2165-D | SA21629069 | 10/18/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 2169-H | SA21566742 | 3/22/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2172-N | SA21650471 | 1/4/2022        | PA01       | Mutual Permit Application in Process       | RQST   |
| 2173-A | SA21583641 | 5/20/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2173-D | SA21682865 | 4/29/2022       | PA01       | Mutual Permit Application in Process       | FW     |
| 2176-P | SA21684606 | 5/6/2022        | PA01       | Mutual Permit Application in Process       | RQST   |
| 2177-P | SA21655040 | 1/20/2022       | PA02       | Mutual Demo Consent Application in Process | OH     |
| 2177-P | SA21655046 | 1/20/2022       | PA01       | Mutual Permit Application in Process       | PCP    |
| 217-D  | SA21679042 | 4/15/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 2181-B | SA21626531 | 10/8/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2185-N | SA21608035 | 8/9/2021        | PA02       | Mutual Demo Consent Application in Process | OH     |
| 2186-P | SA21576270 | 4/26/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2188-P | SA21647711 | 12/22/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 2194-D | SA21683497 | 5/3/2022        | PA01       | Mutual Permit Application in Process       | PCP    |
| 2195-D | SA21632709 | 10/29/2021      | PA02       | Mutual Demo Consent Application in Process | RQST   |
| 2195-D | SA21632710 | 10/29/2021      | PA01       | Mutual Permit Application in Process       | RQST   |
| 2196-P | SA21653834 | 1/17/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 2197-C | SA21647411 | 12/21/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 2198-B | SA21682699 | 4/29/2022       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 2198-B | SA21682705 | 4/29/2022       | PA01       | Mutual Permit Application in Process       | PCP    |
| 2204-A | SA21681811 | 4/26/2022       | PA02       | Mutual Demo Consent Application in Process | RQST   |
| 2204-A | SA21681812 | 4/26/2022       | PA01       | Mutual Permit Application in Process       | RQST   |
| 2207-C | SA21682541 | 4/28/2022       | PA01       | Mutual Permit Application in Process       | RV     |
| 2209-D | SA21677371 | 4/9/2022        | PA02       | Mutual Demo Consent Application in Process | POP    |
| 2209-D | SA21677372 | 4/9/2022        | PA01       | Mutual Permit Application in Process       | POP    |
| 2211-B | SA21561058 | 2/26/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 2213-F | SA21650398 | 1/4/2022        | PA01       | Mutual Permit Application in Process       | FW     |
| 2214-C | SA21669619 | 3/15/2022       | PA02       | Mutual Demo Consent Application in Process | RQST   |
| 2225-D | SA21584582 | 5/24/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2232-Q | SA21638255 | 11/19/2021      | PA01       | Mutual Permit Application in Process       | RQST   |
| 2234-E | SA21568802 | 3/29/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 2234-E | SA21568803 | 3/29/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2237-N | SA21660024 | 2/8/2022        | PA01       | Mutual Permit Application in Process       | CLM    |
| 2241-C | SA21683875 | 5/4/2022        | PA02       | Mutual Demo Consent Application in Process | RV     |
| 2241-C | SA21683876 | 5/4/2022        | PA01       | Mutual Permit Application in Process       | RV     |
| 2241-O | SA21674166 | 3/30/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 2241-O | SA21661096 | 2/11/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 2242-D | SA21664944 | 2/25/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 2249-O | SA21636435 | 11/15/2021      | PA01       | Mutual Permit Application in Process       | MC     |

| Manor  | Ticket     | Submission Date | Event Code | Description                                | Status |
|--------|------------|-----------------|------------|--|--------|
| 2250-A | SA21678456 | 4/13/2022       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 2250-A | SA21680626 | 4/21/2022       | PA01       | Mutual Permit Application in Process       | OH     |
| 2254-A | SA21644737 | 12/13/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 2255-C | SA21588737 | 6/8/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 2255-C | SA21671956 | 3/22/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 225-Q  | SA21585854 | 5/27/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 225-Q  | SA21585856 | 5/27/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2262-A | SA21564516 | 3/11/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2262-D | SA21581469 | 5/13/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 226-D  | SA21668342 | 3/9/2022        | PA01       | Mutual Permit Application in Process       | FW     |
| 2270-C | SA21666913 | 3/4/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 2270-Q | SA21566689 | 3/22/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2277-N | SA21643868 | 12/9/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2279-P | SA21682633 | 4/29/2022       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 2279-P | SA21596807 | 7/6/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 2279-P | SA21682636 | 4/29/2022       | PA01       | Mutual Permit Application in Process       | PCP    |
| 2281-C | SA21685145 | 5/10/2022       | PA01       | Mutual Permit Application in Process       | POP    |
| 2285-B | SA21636212 | 11/12/2021      | PA01       | Mutual Permit Application in Process       | FW     |
| 2288-A | SA21665255 | 2/28/2022       | PA01       | Mutual Permit Application in Process       | FW     |
| 2288-A | SA21671535 | 3/22/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 228-C  | SA21591779 | 6/17/2021       | PA02       | Mutual Demo Consent Application in Process | OH     |
| 228-C  | SA21591780 | 6/17/2021       | PA01       | Mutual Permit Application in Process       | OH     |
| 2292-P | SA21636929 | 11/16/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 2293-O | SA21588745 | 6/8/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 2295-A | SA21661930 | 2/15/2022       | PA01       | Mutual Permit Application in Process       | POP    |
| 2295-P | SA21682872 | 4/30/2022       | PA01       | Mutual Permit Application in Process       | RQST   |
| 2297-D | SA21572473 | 4/12/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2299-B | SA21666543 | 2/28/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 22-C   | SA21591110 | 6/16/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2306-D | SA21600399 | 7/16/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2309-C | SA21681615 | 4/26/2022       | PA02       | Mutual Demo Consent Application in Process | RV     |
| 2309-C | SA21681620 | 4/26/2022       | PA01       | Mutual Permit Application in Process       | RV     |
| 2314-D | SA21568384 | 3/8/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 2315-A | SA21588118 | 6/7/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 231-B  | SA21576624 | 4/27/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 231-B  | SA21576659 | 4/27/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 231-H  | SA21679168 | 4/15/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 2321-F | SA21677376 | 4/9/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 2322-D | SA21560480 | 2/24/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 2322-D | SA21560485 | 2/24/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2334-D | SA21682867 | 4/29/2022       | PA01       | Mutual Permit Application in Process       | FW     |
| 2338-B | SA21661805 | 2/15/2022       | PA01       | Mutual Permit Application in Process       | FW     |

| Manor   | Ticket     | Submission Date | Event Code | Description                                | Status |
|---------|------------|-----------------|------------|--|--------|
| 2341-A  | SA21671442 | 3/21/2022       | PA02       | Mutual Demo Consent Application in Process | RV     |
| 2341-A  | SA21671443 | 3/21/2022       | PA01       | Mutual Permit Application in Process       | RV     |
| 2343-D  | SA21611835 | 7/23/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2346-C  | SA21674480 | 3/30/2022       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 2346-C  | SA21674501 | 3/30/2022       | PA01       | Mutual Permit Application in Process       | OH     |
| 2349-C  | SA21623479 | 9/29/2021       | PA01       | Mutual Permit Application in Process       | POP    |
| 2353-2G | SA21638005 | 11/18/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 2353-3E | SA21672651 | 3/24/2022       | PA01       | Mutual Permit Application in Process       | RV     |
| 2354-1F | SA21565292 | 3/15/2021       | PA01       | Mutual Permit Application in Process       | FW     |
| 2354-2E | SA21574784 | 4/19/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2368-B  | SA21611293 | 8/18/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 2369-1F | SA21666633 | 3/3/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 2369-3E | SA21589066 | 6/9/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 2370-3E | SA21569203 | 3/30/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2371-B  | SA21610441 | 7/21/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 2371-B  | SA21610442 | 7/21/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2377-A  | SA21631748 | 10/26/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 2381-2C | SA21682866 | 4/29/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 2381-2H | SA21629406 | 10/18/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 2381-3E | SA21611178 | 8/18/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2384-3B | SA21613419 | 8/25/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2385-1F | SA21651336 | 1/7/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 2387-2A | SA21566720 | 3/22/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2387-3E | SA21653678 | 1/17/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 2388-3H | SA21672386 | 3/24/2022       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 2388-3H | SA21672388 | 3/24/2022       | PA01       | Mutual Permit Application in Process       | OH     |
| 2389-1H | SA21579689 | 5/7/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 2389-3G | SA21684195 | 5/5/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 238-A   | SA21648623 | 12/28/2021      | PA02       | Mutual Demo Consent Application in Process | MC     |
| 238-A   | SA21648625 | 12/28/2021      | PA01       | Mutual Permit Application in Process       | OH     |
| 238-E   | SA21567914 | 3/25/2021       | PA01       | Mutual Permit Application in Process       | RQST   |
| 2390-3C | SA21655803 | 1/24/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 2390-3F | SA21684051 | 5/4/2022        | PA01       | Mutual Permit Application in Process       | CLM    |
| 2390-3F | SA21681782 | 4/26/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 2391-1B | SA21655823 | 1/24/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 2393-3C | SA21655819 | 1/24/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 2393-3F | SA21592509 | 6/21/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2397-1C | SA21573920 | 4/16/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 2397-1C | SA21573922 | 4/16/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2398-2F | SA21592412 | 6/21/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2398-3D | SA21636285 | 11/12/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 2398-3G | SA21681739 | 4/26/2022       | PA02       | Mutual Demo Consent Application in Process | POP    |

| Manor   | Ticket     | Submission Date | Event Code | Description                                | Status |
|---------|------------|-----------------|------------|--|--------|
| 2398-3G | SA21681740 | 4/26/2022       | PA01       | Mutual Permit Application in Process       | PCP    |
| 2399-1C | SA21595849 | 7/1/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 23-H    | SA21628813 | 10/15/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 2400-1E | SA21563430 | 3/8/2021        | PA02       | Mutual Demo Consent Application in Process | MC     |
| 2400-1E | SA21563422 | 3/8/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 2401-3B | SA21625436 | 10/5/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2402-1B | SA21567037 | 3/22/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2402-2C | SA21653696 | 1/17/2022       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 2402-2C | SA21634055 | 11/4/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 2402-3B | SA21678566 | 4/13/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 2402-3H | SA21658855 | 2/3/2022        | PA02       | Mutual Demo Consent Application in Process | MC     |
| 2402-3H | SA21658886 | 2/3/2022        | PA01       | Mutual Permit Application in Process       | OH     |
| 2403-2D | SA21665820 | 3/1/2022        | PA01       | Mutual Permit Application in Process       | RQST   |
| 2403-3A | SA21575173 | 4/21/2021       | PA01       | Mutual Permit Application in Process       | RV     |
| 2404-3B | SA21685161 | 5/10/2022       | PA01       | Mutual Permit Application in Process       | RQST   |
| 2405-3F | SA21668322 | 3/9/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 240-D   | SA21608153 | 8/10/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 242-F   | SA21619255 | 9/15/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 243-F   | SA21602626 | 7/23/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 248-G   | SA21642781 | 12/7/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 250-C   | SA21642049 | 12/4/2021       | PA01       | Mutual Permit Application in Process       | FW     |
| 250-H   | SA21567299 | 3/23/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 253-B   | SA21683535 | 5/3/2022        | PA01       | Mutual Permit Application in Process       | RQST   |
| 254-Q   | SA21635419 | 11/9/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 256-D   | SA21681407 | 4/25/2022       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 256-D   | SA21681441 | 4/25/2022       | PA01       | Mutual Permit Application in Process       | RQST   |
| 256-O   | SA21612824 | 8/24/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 259-C   | SA21578611 | 5/4/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 25-E    | SA21609277 | 8/12/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 25-F    | SA21597544 | 7/8/2021        | PA02       | Mutual Demo Consent Application in Process | MC     |
| 25-F    | SA21575078 | 4/20/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 25-F    | SA21597546 | 7/8/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 260-B   | SA21564781 | 3/12/2021       | PA02       | Mutual Demo Consent Application in Process | RV     |
| 260-B   | SA21564782 | 3/12/2021       | PA01       | Mutual Permit Application in Process       | RV     |
| 269-Q   | SA21681038 | 4/22/2022       | PA02       | Mutual Demo Consent Application in Process | RV     |
| 269-Q   | SA21681039 | 4/22/2022       | PA01       | Mutual Permit Application in Process       | RV     |
| 273-C   | SA21629104 | 10/18/2021      | PA02       | Mutual Demo Consent Application in Process | MC     |
| 273-C   | SA21656850 | 1/27/2022       | PA01       | Mutual Permit Application in Process       | FW     |
| 273-C   | SA21629106 | 10/18/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 274-D   | SA21683723 | 5/3/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 286-B   | SA21642021 | 12/3/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 288-A   | SA21674206 | 3/30/2022       | PA02       | Mutual Demo Consent Application in Process | OH     |

| Manor  | Ticket     | Submission Date | Event Code | Description                                | Status |
|--------|------------|-----------------|------------|--|--------|
| 288-A  | SA21620355 | 8/30/2021       | PA01       | Mutual Permit Application in Process       | FW     |
| 288-A  | SA21661211 | 2/11/2022       | PA01       | Mutual Permit Application in Process       | OH     |
| 295-B  | SA21577389 | 4/29/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 296-B  | SA21578604 | 5/4/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 297-A  | SA21659787 | 2/7/2022        | PA01       | Mutual Permit Application in Process       | OH     |
| 299-B  | SA21654261 | 1/18/2022       | PA01       | Mutual Permit Application in Process       | FW     |
| 29-O   | SA21568610 | 3/29/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3006-B | SA21659139 | 2/4/2022        | PA01       | Mutual Permit Application in Process       | POP    |
| 3006-D | SA21650488 | 1/4/2022        | PA01       | Mutual Permit Application in Process       | FW     |
| 300-A  | SA21655728 | 1/24/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 300-A  | SA21634043 | 11/4/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3010-C | SA21679626 | 4/18/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3011-N | SA21581497 | 5/13/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3015-B | SA21628863 | 10/15/2021      | PA01       | Mutual Permit Application in Process       | RQST   |
| 3016-A | SA21673118 | 3/26/2022       | PA01       | Mutual Permit Application in Process       | CLM    |
| 3017-A | SA21681809 | 4/26/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3017-D | SA21673120 | 3/26/2022       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 3017-D | SA21673121 | 3/26/2022       | PA01       | Mutual Permit Application in Process       | PCP    |
| 3019-P | SA21589042 | 6/9/2021        | PA02       | Mutual Demo Consent Application in Process | MC     |
| 3019-P | SA21678280 | 4/12/2022       | PA01       | Mutual Permit Application in Process       | RQST   |
| 3022-B | SA21608557 | 8/5/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 3022-B | SA21661123 | 2/11/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3022-C | SA21602461 | 7/22/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3024-D | SA21675152 | 4/1/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 3025-A | SA21565900 | 3/17/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 3026-Q | SA21642442 | 12/6/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3026-Q | SA21639744 | 11/24/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 302-B  | SA21654823 | 1/20/2022       | PA02       | Mutual Demo Consent Application in Process | RQST   |
| 3033-C | SA21627454 | 10/12/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 3033-Q | SA21666112 | 3/1/2022        | PA01       | Mutual Permit Application in Process       | FW     |
| 3033-Q | SA21611932 | 8/20/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3035-P | SA21674394 | 3/30/2022       | PA01       | Mutual Permit Application in Process       | POP    |
| 3037-C | SA21573064 | 4/13/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 303-D  | SA21658035 | 2/1/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 3044-O | SA21578494 | 5/4/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 3045-N | SA21682815 | 4/29/2022       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 3045-N | SA21682819 | 4/29/2022       | PA01       | Mutual Permit Application in Process       | OH     |
| 3049-C | SA21637709 | 11/17/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 3051-A | SA21669976 | 3/16/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3051-B | SA21665716 | 2/28/2022       | PA01       | Mutual Permit Application in Process       | FW     |
| 3054-C | SA21679167 | 4/15/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3060-C | SA21681430 | 4/25/2022       | PA01       | Mutual Permit Application in Process       | POP    |



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|--------|------------|-----------------|------------|--|--------|
| 3061-A | SA21617523 | 9/9/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 3061-D | SA21683191 | 5/2/2022        | PA01       | Mutual Permit Application in Process       | PCP    |
| 3064-B | SA21638012 | 11/18/2021      | PA01       | Mutual Permit Application in Process       | OH     |
| 3067-B | SA21668001 | 3/8/2022        | PA02       | Mutual Demo Consent Application in Process | RQST   |
| 3067-B | SA21668003 | 3/8/2022        | PA01       | Mutual Permit Application in Process       | RQST   |
| 3069-C | SA21570666 | 4/5/2021        | PA01       | Mutual Permit Application in Process       | OH     |
| 3071-A | SA21646361 | 12/16/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 3075-A | SA21684930 | 5/9/2022        | PA02       | Mutual Demo Consent Application in Process | MC     |
| 3075-C | SA21589904 | 6/11/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3075-C | SA21580954 | 5/12/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3075-D | SA21589897 | 6/11/2021       | PA02       | Mutual Demo Consent Application in Process | RV     |
| 3075-D | SA21589898 | 6/11/2021       | PA01       | Mutual Permit Application in Process       | RV     |
| 3080-D | SA21642060 | 12/4/2021       | PA01       | Mutual Permit Application in Process       | FW     |
| 3083-B | SA21621477 | 9/22/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3084-B | SA21590866 | 6/15/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3085-A | SA21636363 | 11/15/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 3087-A | SA21570732 | 4/5/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 308-H  | SA21601758 | 7/21/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 308-H  | SA21601772 | 7/21/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3095-D | SA21563037 | 3/5/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 309-H  | SA21683804 | 5/4/2022        | PA01       | Mutual Permit Application in Process       | CLM    |
| 3100-A | SA21602908 | 7/23/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3100-D | SA21681593 | 4/26/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3101-A | SA21619443 | 9/15/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3106-P | SA21603667 | 7/27/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3108-B | SA21567898 | 3/25/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3109-A | SA21594095 | 6/25/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3109-B | SA21575237 | 4/21/2021       | PA01       | Mutual Permit Application in Process       | FW     |
| 3111-N | SA21664152 | 2/23/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3112-A | SA21580791 | 5/11/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3112-A | SA21625138 | 10/5/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3112-A | SA21666432 | 3/2/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 3116-D | SA21682803 | 4/29/2022       | PA01       | Mutual Permit Application in Process       | FW     |
| 3119-D | SA21642045 | 12/3/2021       | PA01       | Mutual Permit Application in Process       | RQST   |
| 311-D  | SA21671002 | 3/19/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3124-B | SA21655787 | 1/24/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3125-N | SA21560868 | 2/25/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3125-P | SA21654256 | 1/18/2022       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 3125-P | SA21654258 | 1/18/2022       | PA01       | Mutual Permit Application in Process       | OH     |
| 3126-C | SA21608879 | 8/11/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 312-D  | SA21596827 | 7/6/2021        | PA02       | Mutual Demo Consent Application in Process | MC     |
| 312-D  | SA21604044 | 7/28/2021       | PA01       | Mutual Permit Application in Process       | MC     |

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|--------|------------|-----------------|------------|--|--------|
| 312-D  | SA21596828 | 7/6/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 3132-C | SA21656639 | 1/26/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3133-D | SA21640555 | 11/29/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 3133-D | SA21666194 | 2/28/2022       | PA01       | Mutual Permit Application in Process       | POP    |
| 3141-C | SA21684555 | 5/6/2022        | PA01       | Mutual Permit Application in Process       | POP    |
| 3147-A | SA21596002 | 7/1/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 3149-D | SA21609322 | 8/10/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3151-B | SA21608544 | 8/11/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 3151-B | SA21608551 | 8/11/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3152-B | SA21622354 | 9/24/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 3152-B | SA21622357 | 9/24/2021       | PA01       | Mutual Permit Application in Process       | PCP    |
| 3154-B | SA21640584 | 11/29/2021      | PA01       | Mutual Permit Application in Process       | FW     |
| 3155-C | SA21644302 | 12/11/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 3162-A | SA21585328 | 5/26/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3162-A | SA21660680 | 2/9/2022        | PA01       | Mutual Permit Application in Process       | RQST   |
| 3162-C | SA21671573 | 3/22/2022       | PA01       | Mutual Permit Application in Process       | CLM    |
| 3164-B | SA21593337 | 6/23/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3165-A | SA21669048 | 3/12/2022       | PA01       | Mutual Permit Application in Process       | FW     |
| 3167-O | SA21652418 | 1/11/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3168-P | SA21627965 | 10/13/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 3168-P | SA21627962 | 10/13/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 316-D  | SA21672452 | 3/24/2022       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 316-D  | SA21672456 | 3/24/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3176-C | SA21674099 | 3/29/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3179-B | SA21672875 | 3/25/2022       | PA02       | Mutual Demo Consent Application in Process | OH     |
| 3179-B | SA21672884 | 3/25/2022       | PA01       | Mutual Permit Application in Process       | RV     |
| 3180-C | SA21637632 | 11/17/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 3183-B | SA21677131 | 4/8/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 3184-C | SA21606221 | 8/4/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 3184-C | SA21609310 | 8/10/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3185-A | SA21614416 | 8/30/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3185-D | SA21669058 | 3/12/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3188-C | SA21650277 | 1/4/2022        | PA01       | Mutual Permit Application in Process       | RQST   |
| 3197-B | SA21670193 | 3/16/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3199-D | SA21667170 | 3/5/2022        | PA01       | Mutual Permit Application in Process       | RQST   |
| 3204-B | SA21575972 | 4/23/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3209-C | SA21670979 | 3/18/2022       | PA02       | Mutual Demo Consent Application in Process | RV     |
| 3209-C | SA21670980 | 3/18/2022       | PA01       | Mutual Permit Application in Process       | RV     |
| 3211-C | SA21653977 | 1/18/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3213-D | SA21675047 | 4/1/2022        | PA01       | Mutual Permit Application in Process       | PCP    |
| 3214-A | SA21639562 | 11/23/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 3214-B | SA21670361 | 3/17/2022       | PA02       | Mutual Demo Consent Application in Process | MC     |

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|---------|------------|-----------------|------------|--|--------|
| 3214-B  | SA21670365 | 3/17/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3218-B  | SA21562668 | 3/4/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 3220-B  | SA21684398 | 5/5/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 3222-A  | SA21661686 | 2/14/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3226-A  | SA21608831 | 8/11/2021       | PA01       | Mutual Permit Application in Process       | RV     |
| 3231-A  | SA21659192 | 2/4/2022        | PA01       | Mutual Permit Application in Process       | CLM    |
| 3231-B  | SA21675401 | 4/4/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 3231-C  | SA21619451 | 9/15/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3233-C  | SA21629980 | 10/20/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 323-C   | SA21594842 | 6/28/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 323-E   | SA21625235 | 10/5/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3241-1A | SA21643847 | 12/9/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3241-1H | SA21654469 | 1/19/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3241-2F | SA21670568 | 3/17/2022       | PA01       | Mutual Permit Application in Process       | FW     |
| 3242-2E | SA21671247 | 3/21/2022       | PA01       | Mutual Permit Application in Process       | RQST   |
| 3242-3G | SA21637332 | 11/17/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 3243-1A | SA21566089 | 3/18/2021       | PA02       | Mutual Demo Consent Application in Process | OH     |
| 3243-1F | SA21575381 | 4/21/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3243-3E | SA21677382 | 4/9/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 3244-1A | SA21677373 | 4/9/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 3246-C  | SA21585767 | 5/27/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 324-A   | SA21635049 | 11/8/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 324-A   | SA21635063 | 11/8/2021       | PA01       | Mutual Permit Application in Process       | RQST   |
| 3251-A  | SA21677377 | 4/9/2022        | PA02       | Mutual Demo Consent Application in Process | POP    |
| 3251-A  | SA21677378 | 4/9/2022        | PA01       | Mutual Permit Application in Process       | PCP    |
| 3251-P  | SA21669770 | 3/15/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3254-A  | SA21600091 | 7/15/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3254-A  | SA21617445 | 9/9/2021        | PA01       | Mutual Permit Application in Process       | POP    |
| 3258-B  | SA21660468 | 2/9/2022        | PA01       | Mutual Permit Application in Process       | FW     |
| 3259-D  | SA21588570 | 6/8/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 325-P   | SA21650924 | 1/5/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 325-Q   | SA21572045 | 4/9/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 3260-B  | SA21669051 | 3/12/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3262-A  | SA21642010 | 12/3/2021       | PA02       | Mutual Demo Consent Application in Process | RQST   |
| 3262-A  | SA21642009 | 10/19/2021      | PA02       | Mutual Demo Consent Application in Process | RQST   |
| 3266-A  | SA21589963 | 6/11/2021       | PA01       | Mutual Permit Application in Process       | FW     |
| 3266-A  | SA21674422 | 3/30/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3267-C  | SA21676349 | 4/6/2022        | PA02       | Mutual Demo Consent Application in Process | RQST   |
| 3267-C  | SA21671001 | 3/19/2022       | PA01       | Mutual Permit Application in Process       | RQST   |
| 3268-A  | SA21617460 | 9/9/2021        | PA01       | Mutual Permit Application in Process       | FW     |
| 3271-Q  | SA21571220 | 4/7/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 3273-C  | SA21670214 | 3/16/2022       | PA01       | Mutual Permit Application in Process       | CLM    |

| Manor   | Ticket     | Submission Date | Event Code | Description                                | Status |
|---------|------------|-----------------|------------|--|--------|
| 3276-N  | SA21669054 | 3/12/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3278-N  | SA21676604 | 4/6/2022        | PA01       | Mutual Permit Application in Process       | FW     |
| 3282-C  | SA21579773 | 5/7/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 3289-C  | SA21631843 | 10/27/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 3296-C  | SA21661288 | 2/11/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3296-D  | SA21568326 | 3/26/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3298-Q  | SA21613947 | 8/27/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3299-A  | SA21573933 | 4/16/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 3299-A  | SA21573934 | 4/16/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3303-N  | SA21585025 | 5/25/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3305-O  | SA21674966 | 4/1/2022        | PA01       | Mutual Permit Application in Process       | CLM    |
| 3305-O  | SA21654059 | 1/18/2022       | PA01       | Mutual Permit Application in Process       | FW     |
| 3305-O  | SA21664941 | 2/25/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3306-N  | SA21680586 | 4/21/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3307-B  | SA21653744 | 1/17/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 330-C   | SA21643293 | 12/8/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 330-C   | SA21643305 | 12/8/2021       | PA01       | Mutual Permit Application in Process       | OH     |
| 3310-P  | SA21637047 | 11/16/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 3311-P  | SA21659481 | 2/7/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 3318-A  | SA21641054 | 12/1/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 3318-A  | SA21641085 | 12/1/2021       | PA01       | Mutual Permit Application in Process       | PCP    |
| 3322-C  | SA21572149 | 4/9/2021        | PA01       | Mutual Permit Application in Process       | CLM    |
| 3326-B  | SA21683573 | 5/3/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 3332-O  | SA21642241 | 12/6/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3335-1A | SA21683316 | 5/2/2022        | PA02       | Mutual Demo Consent Application in Process | PCP    |
| 3335-1A | SA21656519 | 1/26/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3335-1A | SA21672453 | 3/24/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3335-1A | SA21683318 | 5/2/2022        | PA01       | Mutual Permit Application in Process       | PCP    |
| 3335-2F | SA21663586 | 2/22/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3336-1G | SA21671008 | 3/19/2022       | PA02       | Mutual Demo Consent Application in Process | POP    |
| 3336-1G | SA21671009 | 3/19/2022       | PA01       | Mutual Permit Application in Process       | RQST   |
| 3337-3B | SA21601907 | 7/21/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3338-1G | SA21679723 | 4/19/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3343-A  | SA21682048 | 4/27/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3343-C  | SA21671350 | 3/21/2022       | PA01       | Mutual Permit Application in Process       | PCP    |
| 3347-B  | SA21667191 | 3/5/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 3347-B  | SA21633581 | 11/2/2021       | PA01       | Mutual Permit Application in Process       | OH     |
| 3355-C  | SA21650926 | 1/5/2022        | PA01       | Mutual Permit Application in Process       | PCP    |
| 3357-B  | SA21622779 | 9/27/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3357-O  | SA21666067 | 3/1/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 3357-P  | SA21563065 | 3/5/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 3358-N  | SA21583857 | 5/21/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |

| Manor   | Ticket     | Submission Date | Event Code | Description                                | Status |
|---------|------------|-----------------|------------|--|--------|
| 3363-1D | SA21569191 | 3/30/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3364-2A | SA21652008 | 1/10/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3364-3G | SA21672046 | 3/23/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3365-2F | SA21678380 | 4/13/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3365-3F | SA21670295 | 3/17/2022       | PA02       | Mutual Demo Consent Application in Process | OH     |
| 3365-3F | SA21670296 | 3/17/2022       | PA01       | Mutual Permit Application in Process       | OH     |
| 3366-1D | SA21633334 | 11/2/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3366-1D | SA21681175 | 4/25/2022       | PA01       | Mutual Permit Application in Process       | RQST   |
| 3369-C  | SA21668456 | 3/10/2022       | PA02       | Mutual Demo Consent Application in Process | RQST   |
| 3371-1A | SA21575064 | 4/20/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3371-3F | SA21679936 | 4/19/2022       | PA01       | Mutual Permit Application in Process       | FW     |
| 3373-B  | SA21682559 | 4/28/2022       | PA01       | Mutual Permit Application in Process       | RQST   |
| 3374-C  | SA21654259 | 1/3/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 3374-C  | SA21634561 | 11/5/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3374-C  | SA21673505 | 3/21/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3382-A  | SA21630227 | 10/21/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 3383-A  | SA21572957 | 4/13/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3383-B  | SA21649038 | 12/29/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 3389-A  | SA21565892 | 3/17/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3396-C  | SA21677876 | 4/11/2022       | PA01       | Mutual Permit Application in Process       | FW     |
| 3397-C  | SA21682655 | 4/29/2022       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 3397-C  | SA21682658 | 4/29/2022       | PA01       | Mutual Permit Application in Process       | OH     |
| 3397-C  | SA21678423 | 4/13/2022       | PA01       | Mutual Permit Application in Process       | OH     |
| 339-A   | SA21604469 | 7/26/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3402-B  | SA21673116 | 3/26/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3412-A  | SA21676185 | 4/5/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 3420-1D | SA21672828 | 3/25/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3420-2C | SA21651475 | 1/7/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 3420-2G | SA21592409 | 6/21/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3421-2A | SA21676569 | 4/6/2022        | PA02       | Mutual Demo Consent Application in Process | RV     |
| 3423-B  | SA21672807 | 3/25/2022       | PA01       | Mutual Permit Application in Process       | POP    |
| 3426-N  | SA21583133 | 5/19/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3426-P  | SA21679351 | 4/18/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3428-N  | SA21681421 | 4/25/2022       | PA01       | Mutual Permit Application in Process       | RQST   |
| 3429-A  | SA21597468 | 7/8/2021        | PA02       | Mutual Demo Consent Application in Process | RV     |
| 3429-A  | SA21597470 | 7/8/2021        | PA01       | Mutual Permit Application in Process       | OH     |
| 3429-N  | SA21577941 | 5/3/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 3435-P  | SA21666239 | 3/2/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 3435-P  | SA21680618 | 4/21/2022       | PA01       | Mutual Permit Application in Process       | PCP    |
| 3436-P  | SA21625309 | 10/5/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3441-A  | SA21565345 | 3/15/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3441-A  | SA21629898 | 10/20/2021      | PA01       | Mutual Permit Application in Process       | RV     |

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|---------|------------|-----------------|------------|--|--------|
| 3444-B  | SA21667168 | 3/5/2022        | PA02       | Mutual Demo Consent Application in Process | CLM    |
| 3444-B  | SA21683123 | 5/2/2022        | PA01       | Mutual Permit Application in Process       | PCP    |
| 3449-A  | SA21668858 | 3/11/2022       | PA01       | Mutual Permit Application in Process       | FW     |
| 3449-A  | SA21653799 | 1/17/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3456-A  | SA21669047 | 3/11/2022       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 3456-A  | SA21669049 | 3/11/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3456-A  | SA21646998 | 12/15/2021      | PA01       | Mutual Permit Application in Process       | OH     |
| 3461-C  | SA21585158 | 5/26/2021       | PA01       | Mutual Permit Application in Process       | PCP    |
| 3465-B  | SA21666557 | 3/3/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 3468-A  | SA21682469 | 4/28/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 346-O   | SA21679029 | 4/15/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3486-3A | SA21564380 | 3/11/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3487-B  | SA21667806 | 3/8/2022        | PA01       | Mutual Permit Application in Process       | FW     |
| 3490-A  | SA21663946 | 2/22/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3490-B  | SA21608120 | 8/10/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3491-A  | SA21574945 | 4/20/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3491-A  | SA21588886 | 6/8/2021        | PA01       | Mutual Permit Application in Process       | RV     |
| 3493-N  | SA21641864 | 12/3/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3495-B  | SA21672461 | 3/24/2022       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 3495-B  | SA21672472 | 3/24/2022       | PA01       | Mutual Permit Application in Process       | OH     |
| 3495-N  | SA21652747 | 1/12/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3496-O  | SA21659279 | 2/4/2022        | PA01       | Mutual Permit Application in Process       | PCP    |
| 3497-N  | SA21622550 | 9/24/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 3497-N  | SA21596726 | 7/6/2021        | PA01       | Mutual Permit Application in Process       | FW     |
| 3497-N  | SA21660309 | 2/8/2022        | PA01       | Mutual Permit Application in Process       | OH     |
| 3498-3C | SA21671811 | 3/22/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 3499-3A | SA21572454 | 4/12/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3499-3A | SA21609530 | 8/13/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3499-3E | SA21569990 | 4/1/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 3505-A  | SA21568166 | 3/26/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 3505-A  | SA21621601 | 9/22/2021       | PA01       | Mutual Permit Application in Process       | RV     |
| 3507-A  | SA21674032 | 3/29/2022       | PA02       | Mutual Demo Consent Application in Process | PCP    |
| 3507-A  | SA21674035 | 3/29/2022       | PA01       | Mutual Permit Application in Process       | PCP    |
| 3509-B  | SA21588714 | 6/8/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 3518-B  | SA21644415 | 12/13/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 3519-A  | SA21599747 | 7/15/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 352-B   | SA21667551 | 3/7/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 3530-A  | SA21642988 | 12/7/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 3530-A  | SA21638563 | 11/19/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 3530-A  | SA21593365 | 6/23/2021       | PA01       | Mutual Permit Application in Process       | PCP    |
| 3530-C  | SA21615441 | 9/1/2021        | PA01       | Mutual Permit Application in Process       | PCP    |
| 355-C   | SA21633878 | 11/3/2021       | PA01       | Mutual Permit Application in Process       | MC     |

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|---------|------------|-----------------|------------|--|--------|
| 36-S    | SA21616643 | 9/7/2021        | PA01       | Mutual Permit Application in Process       | FW     |
| 370-A   | SA21613901 | 8/27/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 371-C   | SA21595896 | 7/1/2021        | PA01       | Mutual Permit Application in Process       | FW     |
| 371-C   | SA21643096 | 12/7/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 377-C   | SA21571246 | 4/7/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 383-A   | SA21609156 | 8/12/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 383-A   | SA21661575 | 2/14/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 388-E   | SA21668361 | 3/9/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 38-E    | SA21653756 | 1/17/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 390-B   | SA21632250 | 10/28/2021      | PA01       | Mutual Permit Application in Process       | FW     |
| 397-D   | SA21639476 | 11/23/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 39-O    | SA21653306 | 1/14/2022       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 39-O    | SA21653308 | 1/14/2022       | PA01       | Mutual Permit Application in Process       | OH     |
| 4001-2G | SA21568064 | 3/25/2021       | PA01       | Mutual Permit Application in Process       | PCP    |
| 4002-3F | SA21624584 | 10/1/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 4003-2E | SA21592368 | 6/21/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 4003-3B | SA21670810 | 3/18/2022       | PA01       | Mutual Permit Application in Process       | CLM    |
| 4003-3D | SA21609291 | 8/2/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 4004-1D | SA21670557 | 3/17/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 4005-3C | SA21564000 | 3/10/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 4005-3C | SA21564002 | 3/10/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 4006-2E | SA21637691 | 11/17/2021      | PA02       | Mutual Demo Consent Application in Process | RQST   |
| 4006-2E | SA21637689 | 11/17/2021      | PA01       | Mutual Permit Application in Process       | RQST   |
| 4006-2E | SA21624249 | 9/30/2021       | PA01       | Mutual Permit Application in Process       | RQST   |
| 4006-2G | SA21652670 | 1/12/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 4007-1C | SA21576356 | 4/26/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 4007-2F | SA21604337 | 7/28/2021       | PA02       | Mutual Demo Consent Application in Process | OH     |
| 4007-3D | SA21677369 | 4/9/2022        | PA01       | Mutual Permit Application in Process       | FW     |
| 4008-3A | SA21647207 | 12/20/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 4008-3F | SA21609408 | 8/12/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 4009-2H | SA21681745 | 4/26/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 4009-3B | SA21627625 | 10/12/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 4009-3E | SA21632430 | 10/28/2021      | PA01       | Mutual Permit Application in Process       | RQST   |
| 4009-3F | SA21683899 | 5/4/2022        | PA02       | Mutual Demo Consent Application in Process | CLM    |
| 4009-3F | SA21683901 | 5/4/2022        | PA01       | Mutual Permit Application in Process       | OH     |
| 400-C   | SA21670576 | 3/17/2022       | PA02       | Mutual Demo Consent Application in Process | OH     |
| 400-C   | SA21670577 | 3/17/2022       | PA01       | Mutual Permit Application in Process       | RQST   |
| 4010-2A | SA21678384 | 4/13/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 4010-2B | SA21563880 | 3/9/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 4011-1H | SA21652559 | 1/12/2022       | PA02       | Mutual Demo Consent Application in Process | RQST   |
| 4011-1H | SA21652562 | 1/12/2022       | PA01       | Mutual Permit Application in Process       | RQST   |
| 4011-2C | SA21564250 | 3/10/2021       | PA01       | Mutual Permit Application in Process       | MC     |

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|---------|------------|-----------------|------------|--|--------|
| 4011-3F | SA21639046 | 11/22/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 4012-3D | SA21667174 | 3/5/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 4014-3E | SA21680303 | 4/20/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 4015-1C | SA21634632 | 11/8/2021       | PA02       | Mutual Demo Consent Application in Process | CLM    |
| 4015-1C | SA21634633 | 11/8/2021       | PA01       | Mutual Permit Application in Process       | OH     |
| 4015-2E | SA21596298 | 7/2/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 401-O   | SA21564971 | 3/12/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 4020-B  | SA21662262 | 2/16/2022       | PA01       | Mutual Permit Application in Process       | RQST   |
| 4020-P  | SA21655167 | 1/18/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 4021-A  | SA21684281 | 5/5/2022        | PA01       | Mutual Permit Application in Process       | POP    |
| 4021-N  | SA21669616 | 3/15/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 4022-C  | SA21656424 | 1/26/2022       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 4022-C  | SA21656425 | 1/26/2022       | PA01       | Mutual Permit Application in Process       | RQST   |
| 4023-O  | SA21615134 | 8/31/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 4025-2G | SA21683865 | 5/4/2022        | PA02       | Mutual Demo Consent Application in Process | RQST   |
| 4025-2G | SA21683868 | 5/4/2022        | PA01       | Mutual Permit Application in Process       | OH     |
| 4026-3D | SA21660431 | 2/9/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 4026-3F | SA21668178 | 3/9/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 4026-3G | SA21573975 | 4/16/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 409-D   | SA21580502 | 5/11/2021       | PA01       | Mutual Permit Application in Process       | OH     |
| 421-B   | SA21670146 | 3/16/2022       | PA02       | Mutual Demo Consent Application in Process | RV     |
| 421-B   | SA21670150 | 3/16/2022       | PA01       | Mutual Permit Application in Process       | RV     |
| 423-C   | SA21637589 | 11/17/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 429-A   | SA21614079 | 8/27/2021       | PA02       | Mutual Demo Consent Application in Process | RV     |
| 429-A   | SA21614076 | 8/27/2021       | PA01       | Mutual Permit Application in Process       | OH     |
| 429-A   | SA21605123 | 7/30/2021       | PA01       | Mutual Permit Application in Process       | RQST   |
| 42-C    | SA21577229 | 4/29/2021       | PA01       | Mutual Permit Application in Process       | FW     |
| 430-B   | SA21671003 | 3/19/2022       | PA02       | Mutual Demo Consent Application in Process | RQST   |
| 430-B   | SA21671004 | 3/19/2022       | PA01       | Mutual Permit Application in Process       | RQST   |
| 435-D   | SA21567897 | 3/25/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 435-F   | SA21561860 | 3/1/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 438-C   | SA21665172 | 2/28/2022       | PA01       | Mutual Permit Application in Process       | RQST   |
| 439-A   | SA21682546 | 4/28/2022       | PA01       | Mutual Permit Application in Process       | CLM    |
| 439-D   | SA21668357 | 3/9/2022        | PA02       | Mutual Demo Consent Application in Process | PCP    |
| 439-D   | SA21668359 | 3/9/2022        | PA01       | Mutual Permit Application in Process       | OH     |
| 440-B   | SA21677367 | 4/9/2022        | PA02       | Mutual Demo Consent Application in Process | MC     |
| 440-B   | SA21677368 | 4/9/2022        | PA01       | Mutual Permit Application in Process       | OH     |
| 440-D   | SA21596843 | 7/6/2021        | PA01       | Mutual Permit Application in Process       | FW     |
| 455-D   | SA21615070 | 8/31/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 459-A   | SA21629733 | 10/19/2021      | PA01       | Mutual Permit Application in Process       | FW     |
| 45-E    | SA21624400 | 10/1/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 45-F    | SA21644297 | 12/11/2021      | PA01       | Mutual Permit Application in Process       | MC     |



| Manor | Ticket     | Submission Date | Event Code | Description                                | Status |
|-------|------------|-----------------|------------|--|--------|
| 464-C | SA21678471 | 4/13/2022       | PA01       | Mutual Permit Application in Process       | FW     |
| 466-C | SA21682485 | 4/28/2022       | PA01       | Mutual Permit Application in Process       | RV     |
| 466-P | SA21634462 | 11/5/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 468-B | SA21676969 | 4/7/2022        | PA02       | Mutual Demo Consent Application in Process | RQST   |
| 468-B | SA21676971 | 4/7/2022        | PA01       | Mutual Permit Application in Process       | OH     |
| 46-D  | SA21605783 | 7/8/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 475-P | SA21568527 | 3/29/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 477-D | SA21578405 | 5/4/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 477-D | SA21652400 | 1/11/2022       | PA01       | Mutual Permit Application in Process       | RQST   |
| 482-B | SA21594168 | 6/25/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 484-A | SA21658293 | 2/1/2022        | PA01       | Mutual Permit Application in Process       | FW     |
| 486-D | SA21658467 | 2/2/2022        | PA01       | Mutual Permit Application in Process       | FW     |
| 487-G | SA21681119 | 4/25/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 489-A | SA21658279 | 2/1/2022        | PA01       | Mutual Permit Application in Process       | POP    |
| 490-A | SA21616155 | 9/3/2021        | PA02       | Mutual Demo Consent Application in Process | MC     |
| 490-A | SA21616156 | 9/3/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 493-A | SA21681534 | 4/26/2022       | PA01       | Mutual Permit Application in Process       | RV     |
| 494-C | SA21585654 | 5/27/2021       | PA01       | Mutual Permit Application in Process       | FW     |
| 496-D | SA21676974 | 4/7/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 5002  | SA21583993 | 5/21/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 500-H | SA21678756 | 4/14/2022       | PA02       | Mutual Demo Consent Application in Process | RQST   |
| 500-H | SA21678757 | 4/14/2022       | PA01       | Mutual Permit Application in Process       | RQST   |
| 5011  | SA21588843 | 6/8/2021        | PA01       | Mutual Permit Application in Process       | PCP    |
| 501-F | SA21636194 | 11/12/2021      | PA01       | Mutual Permit Application in Process       | FW     |
| 5021  | SA21566109 | 3/18/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 5027  | SA21680438 | 4/21/2022       | PA01       | Mutual Permit Application in Process       | RQST   |
| 502-C | SA21634804 | 11/8/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 5030  | SA21671957 | 3/22/2022       | PA01       | Mutual Permit Application in Process       | FW     |
| 5044  | SA21604437 | 7/29/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 5056  | SA21571468 | 4/7/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 5058  | SA21681813 | 4/26/2022       | PA02       | Mutual Demo Consent Application in Process | RV     |
| 505-A | SA21562589 | 3/3/2021        | PA01       | Mutual Permit Application in Process       | FW     |
| 505-D | SA21629775 | 10/19/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 5063  | SA21658010 | 2/1/2022        | PA01       | Mutual Permit Application in Process       | PCP    |
| 5071  | SA21670932 | 3/18/2022       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 5071  | SA21582631 | 5/17/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 5071  | SA21677361 | 4/8/2022        | PA01       | Mutual Permit Application in Process       | OH     |
| 5076  | SA21578845 | 5/5/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 5078  | SA21667185 | 3/5/2022        | PA01       | Mutual Permit Application in Process       | PCP    |
| 5079  | SA21667175 | 3/5/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 507-A | SA21685403 | 5/10/2022       | PA01       | Mutual Permit Application in Process       | POP    |
| 5098  | SA21671012 | 3/19/2022       | PA01       | Mutual Permit Application in Process       | MC     |

| Manor  | Ticket     | Submission Date | Event Code | Description                                | Status |
|--------|------------|-----------------|------------|--|--------|
| 5123   | SA21569312 | 3/30/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 5125   | SA21642823 | 12/7/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 5125   | SA21672277 | 3/23/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 5138   | SA21680346 | 4/20/2022       | PA01       | Mutual Permit Application in Process       | PCP    |
| 5156   | SA21682294 | 4/28/2022       | PA02       | Mutual Demo Consent Application in Process | POP    |
| 5156   | SA21682298 | 4/28/2022       | PA01       | Mutual Permit Application in Process       | OH     |
| 5167   | SA21649362 | 12/30/2021      | PA01       | Mutual Permit Application in Process       | RV     |
| 5177   | SA21654340 | 1/19/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 517-C  | SA21624907 | 10/4/2021       | PA02       | Mutual Demo Consent Application in Process | OH     |
| 5191   | SA21650074 | 1/3/2022        | PA02       | Mutual Demo Consent Application in Process | OH     |
| 5204   | SA21675578 | 4/4/2022        | PA01       | Mutual Permit Application in Process       | FW     |
| 5206   | SA21639729 | 11/24/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 5214   | SA21672574 | 3/21/2022       | PA02       | Mutual Demo Consent Application in Process | OH     |
| 5214   | SA21672576 | 3/21/2022       | PA01       | Mutual Permit Application in Process       | OH     |
| 5224   | SA21659849 | 2/2/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 5228   | SA21625097 | 10/4/2021       | PA01       | Mutual Permit Application in Process       | PCP    |
| 522-D  | SA21646742 | 12/17/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 5236   | SA21651495 | 1/7/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 5268   | SA21566649 | 3/22/2021       | PA02       | Mutual Demo Consent Application in Process | RV     |
| 5268   | SA21566651 | 3/22/2021       | PA01       | Mutual Permit Application in Process       | RV     |
| 5269   | SA21566482 | 3/19/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 5269   | SA21566487 | 3/19/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 5270   | SA21680523 | 4/21/2022       | PA01       | Mutual Permit Application in Process       | POP    |
| 5289   | SA21590797 | 6/15/2021       | PA01       | Mutual Permit Application in Process       | FW     |
| 5289   | SA21595040 | 6/29/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 528-B  | SA21639115 | 11/22/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 529-N  | SA21584760 | 5/25/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 52-A   | SA21608574 | 8/11/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 5312   | SA21646349 | 12/16/2021      | PA01       | Mutual Permit Application in Process       | CLM    |
| 5314   | SA21580167 | 5/10/2021       | PA01       | Mutual Permit Application in Process       | FW     |
| 5316   | SA21647094 | 12/20/2021      | PA02       | Mutual Demo Consent Application in Process | OH     |
| 5316   | SA21685570 | 5/11/2022       | PA02       | Mutual Demo Consent Application in Process | POP    |
| 5316   | SA21647096 | 12/20/2021      | PA01       | Mutual Permit Application in Process       | OH     |
| 5316   | SA21685577 | 5/11/2022       | PA01       | Mutual Permit Application in Process       | POP    |
| 5318-O | SA21603455 | 7/26/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 5319-A | SA21684298 | 5/5/2022        | PA01       | Mutual Permit Application in Process       | RV     |
| 531-B  | SA21592657 | 6/21/2021       | PA02       | Mutual Demo Consent Application in Process | FW     |
| 531-B  | SA21592658 | 6/21/2021       | PA01       | Mutual Permit Application in Process       | FW     |
| 5323-B | SA21634217 | 11/4/2021       | PA01       | Mutual Permit Application in Process       | OH     |
| 5327-N | SA21639349 | 11/23/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 532-G  | SA21561845 | 3/1/2021        | PA02       | Mutual Demo Consent Application in Process | FW     |
| 5338-D | SA21614357 | 8/30/2021       | PA01       | Mutual Permit Application in Process       | PCP    |

| Manor   | Ticket     | Submission Date | Event Code | Description                                | Status |
|---------|------------|-----------------|------------|--|--------|
| 5341-A  | SA21671370 | 3/21/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 5342-B  | SA21681204 | 4/25/2022       | PA01       | Mutual Permit Application in Process       | RQST   |
| 5343-A  | SA21640949 | 11/30/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 5345-A  | SA21672965 | 3/25/2022       | PA02       | Mutual Demo Consent Application in Process | RV     |
| 5345-A  | SA21672967 | 3/25/2022       | PA01       | Mutual Permit Application in Process       | OH     |
| 5346-C  | SA21654773 | 1/20/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 5348-A  | SA21652437 | 1/11/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 5356-Q  | SA21601345 | 7/20/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 5358-N  | SA21661135 | 2/11/2022       | PA01       | Mutual Permit Application in Process       | RQST   |
| 5360-C  | SA21596238 | 7/2/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 5360-Q  | SA21616703 | 9/7/2021        | PA02       | Mutual Demo Consent Application in Process | FW     |
| 5361-O  | SA21609229 | 8/12/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 5362-D  | SA21580028 | 5/10/2021       | PA01       | Mutual Permit Application in Process       | FW     |
| 5362-D  | SA21595822 | 7/1/2021        | PA01       | Mutual Permit Application in Process       | FW     |
| 5363-A  | SA21584585 | 5/24/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 5365-C  | SA21562968 | 3/5/2021        | PA02       | Mutual Demo Consent Application in Process | MC     |
| 5367-B  | SA21633791 | 11/3/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 5369-1E | SA21673854 | 3/29/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 5369-2G | SA21596758 | 7/6/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 5370-2B | SA21680715 | 4/21/2022       | PA01       | Mutual Permit Application in Process       | FW     |
| 5370-3H | SA21672074 | 3/23/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 5370-3H | SA21660064 | 2/8/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 5371-2F | SA21672373 | 3/24/2022       | PA01       | Mutual Permit Application in Process       | CLM    |
| 5371-2F | SA21644987 | 12/14/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 5372-3E | SA21665827 | 3/1/2022        | PA01       | Mutual Permit Application in Process       | RQST   |
| 5375-C  | SA21683276 | 5/2/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 5377-B  | SA21636478 | 11/15/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 5377-B  | SA21628517 | 10/15/2021      | PA01       | Mutual Permit Application in Process       | RQST   |
| 5379-C  | SA21631943 | 10/27/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 5387-C  | SA21631268 | 10/25/2021      | PA01       | Mutual Permit Application in Process       | FW     |
| 5388-C  | SA21642615 | 12/6/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 5388-C  | SA21641223 | 12/1/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 53-B    | SA21572478 | 4/12/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 5401    | SA21682196 | 4/27/2022       | PA01       | Mutual Permit Application in Process       | CLM    |
| 5404    | SA21682739 | 4/29/2022       | PA01       | Mutual Permit Application in Process       | POP    |
| 5405    | SA21621735 | 8/25/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 5417    | SA21644708 | 12/13/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 5417    | SA21667180 | 3/5/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 5422    | SA21603787 | 7/19/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 5422    | SA21603802 | 7/19/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 5426    | SA21643607 | 12/9/2021       | PA01       | Mutual Permit Application in Process       | PCP    |
| 544-A   | SA21683560 | 5/3/2022        | PA02       | Mutual Demo Consent Application in Process | RV     |

| Manor   | Ticket     | Submission Date | Event Code | Description                                | Status |
|---------|------------|-----------------|------------|--|--------|
| 544-A   | SA21683563 | 5/3/2022        | PA01       | Mutual Permit Application in Process       | RV     |
| 544-H   | SA21680290 | 4/20/2022       | PA01       | Mutual Permit Application in Process       | RQST   |
| 5459    | SA21622404 | 9/24/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 5459    | SA21668710 | 3/10/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 5459    | SA21622405 | 9/24/2021       | PA01       | Mutual Permit Application in Process       | OH     |
| 5461-A  | SA21668724 | 3/10/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 5464-A  | SA21576597 | 4/27/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 5464-A  | SA21576598 | 4/27/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 5468-A  | SA21677137 | 4/8/2022        | PA01       | Mutual Permit Application in Process       | FW     |
| 5471-B  | SA21684011 | 5/4/2022        | PA01       | Mutual Permit Application in Process       | PCP    |
| 5473-B  | SA21648214 | 12/27/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 5475-A  | SA21582332 | 5/17/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 5477-A  | SA21656881 | 1/27/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 5477-A  | SA21581266 | 5/12/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 5478-A  | SA21678546 | 4/13/2022       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 5478-A  | SA21678547 | 4/13/2022       | PA01       | Mutual Permit Application in Process       | PCP    |
| 547-D   | SA21571263 | 4/7/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 5483-A  | SA21594863 | 6/28/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 5488-C  | SA21563553 | 3/8/2021        | PA01       | Mutual Permit Application in Process       | RQST   |
| 5488-N  | SA21574658 | 4/19/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 5490-B  | SA21561748 | 3/1/2021        | PA02       | Mutual Demo Consent Application in Process | MC     |
| 5490-B  | SA21561750 | 3/1/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 5497-B  | SA21645428 | 12/14/2021      | PA01       | Mutual Permit Application in Process       | FW     |
| 5499-2E | SA21602852 | 7/23/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 5499-2E | SA21671628 | 3/22/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 5499-3A | SA21684043 | 5/4/2022        | PA01       | Mutual Permit Application in Process       | RV     |
| 5504-A  | SA21643584 | 12/9/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 5504-A  | SA21643582 | 12/9/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 5504-A  | SA21593622 | 6/24/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 5505-C  | SA21630293 | 10/21/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 5506-N  | SA21569514 | 3/31/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 5506-P  | SA21632735 | 10/29/2021      | PA01       | Mutual Permit Application in Process       | OH     |
| 5509-C  | SA21571227 | 4/7/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 5510-1C | SA21653558 | 1/17/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 5510-1H | SA21566143 | 3/18/2021       | PA01       | Mutual Permit Application in Process       | FW     |
| 5511-2A | SA21589174 | 6/9/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 5511-3A | SA21644301 | 12/11/2021      | PA01       | Mutual Permit Application in Process       | FW     |
| 5514-B  | SA21671523 | 3/21/2022       | PA01       | Mutual Permit Application in Process       | OH     |
| 5515-1A | SA21597040 | 7/7/2021        | PA01       | Mutual Permit Application in Process       | FW     |
| 5515-3B | SA21562597 | 3/3/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 5516-B  | SA21675117 | 4/1/2022        | PA02       | Mutual Demo Consent Application in Process | MC     |
| 5516-B  | SA21675118 | 4/1/2022        | PA01       | Mutual Permit Application in Process       | OH     |

| Manor   | Ticket     | Submission Date | Event Code | Description                                | Status |
|---------|------------|-----------------|------------|--|--------|
| 5517-2C | SA21670405 | 3/17/2022       | PA01       | Mutual Permit Application in Process       | RQST   |
| 5517-2D | SA21627160 | 10/11/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 5517-3E | SA21564959 | 3/12/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 5518-1H | SA21680330 | 4/20/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 5519-1C | SA21560747 | 2/25/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 5519-1E | SA21647017 | 12/20/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 5519-1E | SA21647449 | 12/21/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 5519-2E | SA21638108 | 11/16/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 551-A   | SA21568809 | 3/29/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 5526-C  | SA21668883 | 3/11/2022       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 5526-C  | SA21668885 | 3/11/2022       | PA01       | Mutual Permit Application in Process       | OH     |
| 5529-C  | SA21682221 | 4/28/2022       | PA01       | Mutual Permit Application in Process       | POP    |
| 5531-N  | SA21568011 | 3/25/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 5534-B  | SA21679045 | 4/15/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 5540-A  | SA21605822 | 8/3/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 5544-A  | SA21586022 | 5/28/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 5545-B  | SA21671014 | 3/19/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 5545-B  | SA21591678 | 6/17/2021       | PA01       | Mutual Permit Application in Process       | RQST   |
| 5551-A  | SA21599373 | 7/14/2021       | PA01       | Mutual Permit Application in Process       | OH     |
| 5552-B  | SA21563126 | 3/5/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 5555-A  | SA21668689 | 3/10/2022       | PA01       | Mutual Permit Application in Process       | PCP    |
| 5557-B  | SA21591388 | 6/16/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 5558-A  | SA21571501 | 4/7/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 5559-B  | SA21679832 | 4/19/2022       | PA01       | Mutual Permit Application in Process       | POP    |
| 5560-A  | SA21579476 | 5/6/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 5565-B  | SA21667176 | 3/5/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 5569-B  | SA21588835 | 6/8/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 5571-A  | SA21668681 | 3/10/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 557-A   | SA21661758 | 2/14/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 5580-A  | SA21572437 | 4/12/2021       | PA01       | Mutual Permit Application in Process       | RV     |
| 5580-B  | SA21674267 | 3/30/2022       | PA01       | Mutual Permit Application in Process       | PCP    |
| 558-B   | SA21595827 | 7/1/2021        | PA02       | Mutual Demo Consent Application in Process | MC     |
| 558-B   | SA21595831 | 7/1/2021        | PA01       | Mutual Permit Application in Process       | FW     |
| 55-O    | SA21674418 | 3/30/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 55-S    | SA21684380 | 5/5/2022        | PA02       | Mutual Demo Consent Application in Process | POP    |
| 55-S    | SA21684386 | 5/5/2022        | PA01       | Mutual Permit Application in Process       | RQST   |
| 560-Q   | SA21575547 | 4/22/2021       | PA01       | Mutual Permit Application in Process       | FW     |
| 56-O    | SA21564253 | 3/10/2021       | PA01       | Mutual Permit Application in Process       | CLM    |
| 570-D   | SA21660308 | 2/8/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 575-D   | SA21653641 | 1/17/2022       | PA01       | Mutual Permit Application in Process       | RQST   |
| 578-B   | SA21667184 | 3/5/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 578-O   | SA21562753 | 3/4/2021        | PA01       | Mutual Permit Application in Process       | CLM    |

| Manor | Ticket     | Submission Date | Event Code | Description                                | Status |
|-------|------------|-----------------|------------|--|--------|
| 579-O | SA21585243 | 5/26/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 580-O | SA21619878 | 9/16/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 581-A | SA21654233 | 1/18/2022       | PA01       | Mutual Permit Application in Process       | FW     |
| 590-B | SA21667421 | 3/7/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 591-N | SA21683796 | 5/4/2022        | PA01       | Mutual Permit Application in Process       | CLM    |
| 591-Q | SA21622587 | 9/24/2021       | PA01       | Mutual Permit Application in Process       | RQST   |
| 594-B | SA21602729 | 7/23/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 597-C | SA21604894 | 7/30/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 598-C | SA21595843 | 7/1/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 599-B | SA21653111 | 1/13/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 59-A  | SA21626979 | 10/11/2021      | PA02       | Mutual Demo Consent Application in Process | MC     |
| 59-A  | SA21626993 | 10/11/2021      | PA01       | Mutual Permit Application in Process       | OH     |
| 600-E | SA21572960 | 4/13/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 600-E | SA21572962 | 4/13/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 603-D | SA21638733 | 11/22/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 603-D | SA21684273 | 5/5/2022        | PA01       | Mutual Permit Application in Process       | RQST   |
| 603-G | SA21634173 | 11/4/2021       | PA01       | Mutual Permit Application in Process       | OH     |
| 605-B | SA21614807 | 8/31/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 60-D  | SA21677375 | 4/9/2022        | PA01       | Mutual Permit Application in Process       | CLM    |
| 612-B | SA21654228 | 1/18/2022       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 612-B | SA21656318 | 1/25/2022       | PA01       | Mutual Permit Application in Process       | OH     |
| 614-B | SA21573450 | 4/14/2021       | PA01       | Mutual Permit Application in Process       | FW     |
| 614-B | SA21638415 | 11/19/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 615-D | SA21566266 | 3/18/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 615-D | SA21566261 | 3/18/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 620-N | SA21632670 | 10/29/2021      | PA01       | Mutual Permit Application in Process       | RQST   |
| 625-O | SA21634046 | 11/4/2021       | PA01       | Mutual Permit Application in Process       | OH     |
| 630-O | SA21578964 | 5/5/2021        | PA02       | Mutual Demo Consent Application in Process | OH     |
| 630-O | SA21583647 | 5/20/2021       | PA01       | Mutual Permit Application in Process       | OH     |
| 631-A | SA21661599 | 2/14/2022       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 631-A | SA21678579 | 4/13/2022       | PA01       | Mutual Permit Application in Process       | RQST   |
| 632-P | SA21653780 | 1/17/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 638-B | SA21682506 | 4/28/2022       | PA01       | Mutual Permit Application in Process       | POP    |
| 638-P | SA21671692 | 3/22/2022       | PA01       | Mutual Permit Application in Process       | RQST   |
| 63-B  | SA21667187 | 3/5/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 63-B  | SA21660306 | 2/8/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 642-A | SA21626934 | 10/11/2021      | PA02       | Mutual Demo Consent Application in Process | PCP    |
| 642-A | SA21626943 | 10/11/2021      | PA01       | Mutual Permit Application in Process       | PCP    |
| 643-A | SA21681512 | 4/26/2022       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 644-P | SA21592539 | 6/21/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 645-B | SA21669924 | 3/16/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 646-C | SA21655806 | 1/24/2022       | PA02       | Mutual Demo Consent Application in Process | RQST   |

| Manor | Ticket     | Submission Date | Event Code | Description                                | Status |
|-------|------------|-----------------|------------|--|--------|
| 646-C | SA21583881 | 5/21/2021       | PA01       | Mutual Permit Application in Process       | FW     |
| 646-C | SA21655812 | 1/24/2022       | PA01       | Mutual Permit Application in Process       | RQST   |
| 64-F  | SA21567213 | 3/23/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 654-C | SA21564414 | 3/11/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 654-C | SA21608009 | 8/9/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 655-C | SA21624374 | 10/1/2021       | PA01       | Mutual Permit Application in Process       | FW     |
| 65-A  | SA21630528 | 10/21/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 668-B | SA21667726 | 3/4/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 668-P | SA21639259 | 11/23/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 678-A | SA21603516 | 7/27/2021       | PA01       | Mutual Permit Application in Process       | FW     |
| 67-C  | SA21613686 | 8/26/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 680-N | SA21571344 | 4/7/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 683-A | SA21609766 | 8/13/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 683-N | SA21645997 | 12/16/2021      | PA01       | Mutual Permit Application in Process       | FW     |
| 683-N | SA21628705 | 10/15/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 684-A | SA21611756 | 8/19/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 684-A | SA21611758 | 8/19/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 685-C | SA21592416 | 6/21/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 686-D | SA21621906 | 9/23/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 695-C | SA21572000 | 4/9/2021        | PA01       | Mutual Permit Application in Process       | RV     |
| 695-N | SA21652305 | 1/11/2022       | PA01       | Mutual Permit Application in Process       | FW     |
| 698-D | SA21596666 | 7/6/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 711-B | SA21628855 | 10/15/2021      | PA01       | Mutual Permit Application in Process       | FW     |
| 711-C | SA21567033 | 3/22/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 713-B | SA21589032 | 6/9/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 722-A | SA21570696 | 4/5/2021        | PA02       | Mutual Demo Consent Application in Process | MC     |
| 726-B | SA21664883 | 2/25/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 727-G | SA21668090 | 3/9/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 728-D | SA21685387 | 5/10/2022       | PA01       | Mutual Permit Application in Process       | POP    |
| 730-P | SA21672375 | 3/24/2022       | PA01       | Mutual Permit Application in Process       | POP    |
| 730-P | SA21680233 | 4/20/2022       | PA01       | Mutual Permit Application in Process       | POP    |
| 730-P | SA21672404 | 3/24/2022       | PA01       | Mutual Permit Application in Process       | RV     |
| 737-B | SA21629806 | 10/19/2021      | PA02       | Mutual Demo Consent Application in Process | RQST   |
| 737-B | SA21629821 | 10/19/2021      | PA01       | Mutual Permit Application in Process       | RQST   |
| 73-B  | SA21674336 | 3/30/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 744-A | SA21674978 | 4/1/2022        | PA01       | Mutual Permit Application in Process       | RV     |
| 748-O | SA21573103 | 4/13/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 74-F  | SA21680469 | 4/21/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 754-B | SA21563755 | 3/9/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 755-A | SA21644942 | 12/14/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 756-G | SA21668272 | 3/9/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 75-U  | SA21682871 | 4/30/2022       | PA02       | Mutual Demo Consent Application in Process | PCP    |

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| 75-U  | SA21668213 | 3/9/2022        | PA01       | Mutual Permit Application in Process       | RQST   |
| 762-D | SA21631503 | 10/26/2021      | PA01       | Mutual Permit Application in Process       | FW     |
| 764-O | SA21565615 | 3/16/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 765-C | SA21675901 | 4/5/2022        | PA01       | Mutual Permit Application in Process       | CLM    |
| 768-C | SA21632059 | 10/27/2021      | PA02       | Mutual Demo Consent Application in Process | RQST   |
| 768-C | SA21632072 | 10/27/2021      | PA01       | Mutual Permit Application in Process       | RQST   |
| 769-C | SA21684058 | 5/4/2022        | PA02       | Mutual Demo Consent Application in Process | RQST   |
| 769-C | SA21684059 | 5/4/2022        | PA01       | Mutual Permit Application in Process       | RQST   |
| 773-C | SA21635785 | 11/10/2021      | PA02       | Mutual Demo Consent Application in Process | MC     |
| 773-C | SA21635790 | 11/10/2021      | PA01       | Mutual Permit Application in Process       | RQST   |
| 783-O | SA21590938 | 6/15/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 783-P | SA21682533 | 4/28/2022       | PA01       | Mutual Permit Application in Process       | CLM    |
| 788-B | SA21618402 | 9/13/2021       | PA01       | Mutual Permit Application in Process       | FW     |
| 788-B | SA21617997 | 9/10/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 788-O | SA21586588 | 6/1/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 790-O | SA21622912 | 9/27/2021       | PA01       | Mutual Permit Application in Process       | FW     |
| 790-O | SA21599304 | 7/14/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 790-O | SA21667594 | 3/7/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 790-O | SA21670037 | 3/16/2022       | PA01       | Mutual Permit Application in Process       | RQST   |
| 793-B | SA21582367 | 5/17/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 793-B | SA21582358 | 5/17/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 798-B | SA21619289 | 9/15/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 798-B | SA21619290 | 9/15/2021       | PA01       | Mutual Permit Application in Process       | OH     |
| 805-B | SA21661049 | 2/10/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 805-P | SA21633207 | 11/1/2021       | PA01       | Mutual Permit Application in Process       | RV     |
| 805-Q | SA21633206 | 11/1/2021       | PA01       | Mutual Permit Application in Process       | RV     |
| 809-N | SA21561823 | 3/1/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 80-B  | SA21680528 | 4/21/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 81-C  | SA21607714 | 8/9/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 824-D | SA21634538 | 11/5/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 825-A | SA21664349 | 2/4/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 829-C | SA21650349 | 1/4/2022        | PA01       | Mutual Permit Application in Process       | FW     |
| 829-D | SA21564659 | 3/12/2021       | PA02       | Mutual Demo Consent Application in Process | RQST   |
| 82-A  | SA21586472 | 6/1/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 82-S  | SA21670351 | 3/17/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 836-Q | SA21587852 | 6/4/2021        | PA01       | Mutual Permit Application in Process       | POP    |
| 837-C | SA21621951 | 9/23/2021       | PA02       | Mutual Demo Consent Application in Process | RQST   |
| 837-C | SA21621956 | 9/23/2021       | PA01       | Mutual Permit Application in Process       | RQST   |
| 839-A | SA21649139 | 12/29/2021      | PA02       | Mutual Demo Consent Application in Process | RQST   |
| 839-A | SA21649140 | 12/29/2021      | PA01       | Mutual Permit Application in Process       | OH     |
| 843-B | SA21677381 | 4/9/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 849-P | SA21584284 | 5/24/2021       | PA01       | Mutual Permit Application in Process       | MC     |



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|-------|------------|-----------------|------------|--|--------|
| 84-S  | SA21669060 | 3/12/2022       | PA01       | Mutual Permit Application in Process       | POP    |
| 84-T  | SA21568901 | 3/29/2021       | PA01       | Mutual Permit Application in Process       | RV     |
| 853-O | SA21596004 | 7/1/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 854-O | SA21683651 | 5/3/2022        | PA01       | Mutual Permit Application in Process       | RV     |
| 858-N | SA21641893 | 12/3/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 859-P | SA21609342 | 8/12/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 861-Q | SA21619503 | 9/15/2021       | PA01       | Mutual Permit Application in Process       | RQST   |
| 863-N | SA21578517 | 5/4/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 865-N | SA21635478 | 11/9/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 867-O | SA21578907 | 5/5/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 86-H  | SA21596789 | 7/6/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 874-A | SA21643077 | 12/7/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 875-D | SA21670191 | 3/9/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 876-P | SA21618486 | 9/13/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 877-P | SA21676926 | 4/7/2022        | PA02       | Mutual Demo Consent Application in Process | MC     |
| 877-P | SA21676953 | 4/7/2022        | PA01       | Mutual Permit Application in Process       | OH     |
| 878-D | SA21676948 | 4/7/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 883-N | SA21621935 | 9/23/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 887-N | SA21574429 | 4/19/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 887-N | SA21650695 | 1/5/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 891-C | SA21598888 | 7/13/2021       | PA01       | Mutual Permit Application in Process       | OH     |
| 891-N | SA21683026 | 5/2/2022        | PA01       | Mutual Permit Application in Process       | MC     |
| 892-Q | SA21679687 | 4/19/2022       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 892-Q | SA21679685 | 4/19/2022       | PA01       | Mutual Permit Application in Process       | OH     |
| 893-A | SA21578674 | 5/4/2021        | PA02       | Mutual Demo Consent Application in Process | RV     |
| 893-A | SA21578680 | 5/4/2021        | PA01       | Mutual Permit Application in Process       | OH     |
| 89-B  | SA21668122 | 3/9/2022        | PA01       | Mutual Permit Application in Process       | RQST   |
| 8-N   | SA21660794 | 2/10/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 903-N | SA21674200 | 3/30/2022       | PA01       | Mutual Permit Application in Process       | POP    |
| 905-B | SA21576181 | 4/26/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 905-B | SA21576182 | 4/26/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 912-Q | SA21624618 | 10/1/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 917-C | SA21590878 | 6/15/2021       | PA02       | Mutual Demo Consent Application in Process | MC     |
| 917-C | SA21590883 | 6/15/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 920-B | SA21648171 | 12/27/2021      | PA02       | Mutual Demo Consent Application in Process | MC     |
| 920-B | SA21580400 | 5/10/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 922-A | SA21645675 | 12/15/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 925-Q | SA21644713 | 12/13/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 926-O | SA21679039 | 4/15/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 928-A | SA21672556 | 3/24/2022       | PA01       | Mutual Permit Application in Process       | RQST   |
| 935-D | SA21649490 | 12/30/2021      | PA01       | Mutual Permit Application in Process       | MC     |
| 940-C | SA21677366 | 4/9/2022        | PA01       | Mutual Permit Application in Process       | CLM    |

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|-------|------------|-----------------|------------|--|--------|
| 941-B | SA21593480 | 6/23/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 941-E | SA21665909 | 2/25/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 944-B | SA21676645 | 4/6/2022        | PA01       | Mutual Permit Application in Process       | RQST   |
| 944-N | SA21573953 | 4/16/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 94-B  | SA21680703 | 4/21/2022       | PA01       | Mutual Permit Application in Process       | RQST   |
| 953-A | SA21566401 | 3/19/2021       | PA02       | Mutual Demo Consent Application in Process | PCP    |
| 953-A | SA21566405 | 3/19/2021       | PA01       | Mutual Permit Application in Process       | PCP    |
| 955-B | SA21587857 | 6/4/2021        | PA01       | Mutual Permit Application in Process       | MC     |
| 957-P | SA21655893 | 1/25/2022       | PA01       | Mutual Permit Application in Process       | MC     |
| 957-P | SA21643745 | 12/9/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 964-G | SA21677290 | 4/8/2022        | PA01       | Mutual Permit Application in Process       | RV     |
| 965-A | SA21612121 | 8/20/2021       | PA01       | Mutual Permit Application in Process       | MC     |
| 965-B | SA21630079 | 10/20/2021      | PA01       | Mutual Permit Application in Process       | MC     |