

Riverside County Flood Control and Water Conservation

Subdivision Case Tracking Report as of 2/9/2010

Case Number	Ext	Amend	Recieved Date	Planning Due Date	Engineer Name	Responded Date	Status
COC 03451	S4		1/28/2008	3/13/2008			Pending
COC 03505			6/5/2006	6/22/2006	Shaheen Mooman	6/20/2006	Denied
COC 05064					Kamyar Ghods	10/16/2006	No Route
COC 05586							
COC 05634			6/23/2005	7/14/2005	Jennifer Gale	7/1/2005	Approved
COC 05766			11/1/2004	11/18/2004	Kris Flanigan	11/12/2004	Approved
COC 05788			7/20/2005	8/4/2005	Kris Flanigan	8/2/2005	Approved
COC 05792			5/23/2005	6/9/2005	Amy Johnson	6/2/2005	Approved
COC 05797			11/4/2004	11/18/2004	Eric Russell	11/23/2004	Approved
COC 05800			8/18/2006		Michele Martin	9/6/2006	Denied
COC 05806			10/5/2004	10/21/2004	Amy Johnson	10/18/2004	Approved
COC 05807			2/7/2005	2/24/2005	Amy Johnson	2/24/2005	Approved
COC 05813			10/5/2004	10/21/2004	Amy Johnson	10/12/2004	Approved
COC 05819			3/18/2005	4/14/2005	Shaheen Mooman	4/11/2005	Approved
COC 05821			11/4/2004	11/15/2004	Eric Russell	11/23/2004	Approved
COC 05822			11/4/2004	11/18/2004	Eric Russell	11/23/2004	Approved
COC 05840			10/5/2004	10/21/2004	Amy Johnson	10/18/2004	Approved
COC 05843			12/28/2004	1/20/2005	Eric Russell	1/13/2005	Approved
COC 05844			10/5/2004	11/4/2004	Kris Flanigan	10/28/2004	Approved
COC 05849			12/21/2004	1/4/2005	Amy Johnson	12/29/2004	Approved
COC 05857			1/24/2005	2/3/2005	Kris Flanigan	1/27/2005	Approved
COC 05858			12/3/2004	12/16/2004	Kris Flanigan	12/10/2004	Approved
COC 05859			12/3/2004	12/16/2004	Kris Flanigan	12/10/2004	Approved
COC 05865			10/27/2004	11/11/2004	Kris Flanigan	11/23/2004	Approved
COC 05866			2/4/2005	2/17/2005	Amy Johnson	2/15/2005	Approved
COC 05867			1/5/2005	1/19/2005	Eric Russell	1/27/2005	Approved
COC 05873			11/3/2004	11/18/2004	Amy Johnson	11/16/2004	Approved
COC 05875			1/5/2005	1/19/2005	Eric Russell	1/20/2005	Approved
COC 05877			11/3/2004	11/18/2004	Amy Johnson	11/16/2004	Approved
COC 05878			11/2/2004	11/18/2004	Amy Johnson	11/30/2004	Approved
COC 05879			12/3/2004	12/16/2004	Shaheen Mooman	12/20/2004	Approved
COC 05880			12/3/2004	12/16/2004	Shaheen Mooman	12/10/2004	Approved
COC 05884			1/4/2005	1/27/2005	Kris Flanigan	1/27/2005	Approved
COC 05888			12/2/2004	12/16/2004	David Garcia	12/14/2004	Approved
COC 05889			12/9/2004	1/14/2005	Shaheen Mooman	1/7/2005	Approved
COC 05890			11/4/2004	12/16/2004	Shaheen Mooman	12/9/2004	Approved
COC 05893			11/24/2004	12/2/2004	Amy Johnson	12/2/2004	Approved
COC 05900			1/5/2005	1/20/2005	Eric Russell	1/20/2005	Approved
COC 05914			1/7/2005	2/3/2005	Kris Flanigan	1/24/2005	Approved
COC 05919			1/20/2005	2/3/2005	Amy Johnson	1/27/2005	Approved
COC 05920			12/8/2004	1/14/2005	Shaheen Mooman	12/10/2004	Approved
COC 05921			12/13/2004	12/22/2004	Eric Russell	12/27/2004	Approved
COC 05922			12/13/2004	12/22/2004	Eric Russell	12/27/2004	Approved
COC 05924			1/27/2005	2/10/2005	Eric Russell	2/9/2005	Approved
COC 05928			1/4/2005	1/27/2005	Shaheen Mooman	1/25/2005	Approved
COC 05934			12/28/2004	1/11/2005	Shaheen Mooman	1/7/2005	Approved
COC 05939			5/23/2005	6/9/2005	Amy Johnson	5/25/2005	Approved
COC 05942			1/20/2005	2/10/2005	Amy Johnson	1/28/2005	Approved
COC 05945			4/13/2005	5/5/2005	Shaheen Mooman	5/4/2005	Approved
COC 05947			2/28/2005	3/11/2005	Shaheen Mooman	3/9/2005	Approved
COC 05953			5/31/2005	6/8/2005	Amy Johnson	6/8/2005	Approved
COC 05954			3/7/2005	3/24/2005	Shaheen Mooman	3/15/2005	Approved
COC 05955			3/7/2005	3/24/2005	Shaheen Mooman	3/15/2005	Approved
COC 05956			3/7/2005	3/24/2005	Shaheen Mooman	3/15/2005	Approved
COC 05963			5/24/2005	6/16/2005	Amy Johnson	6/2/2005	Approved

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Case Number	Ext	Amend	Recieved Date	Planning Due Date	Engineer Name	Responded Date	Status
COC 05965			2/28/2005	3/11/2005	Shaheen Mooman	3/10/2005	Approved
COC 05966			3/28/2005	4/8/2005	Shaheen Mooman	4/15/2005	Approved
COC 05970			3/28/2005	4/28/2005	Kris Flanigan	4/20/2005	Approved
COC 05972			2/15/2005	3/3/2005	Shaheen Mooman	2/22/2005	Approved
COC 05980			6/20/2005	10/13/2005	Shaheen Mooman	10/14/2005	Approved
COC 05981			8/3/2005		Shaheen Mooman	8/17/2005	Approved
COC 05985			4/26/2005	5/19/2005	Amy Johnson	5/12/2005	Approved
COC 05987			3/7/2005	3/31/2005	David Garcia	3/24/2005	Approved
COC 05990			2/28/2005	3/16/2005	Eric Russell	3/17/2005	Approved
COC 05991			3/7/2005	3/24/2005	David Garcia	3/28/2005	Approved
COC 05994			4/18/2005	5/5/2005	David Garcia	5/12/2005	Approved
COC 05995			2/28/2005	3/24/2005	Shaheen Mooman	3/29/2005	Approved
COC 05998			9/27/2006		Kamyar Ghods	10/11/2006	Approved
COC 06001			2/28/2005	3/24/2005	David Garcia	3/24/2005	Approved
COC 06003			4/1/2005	4/28/2005	Jennifer Otterson	4/28/2005	Approved
COC 06004			5/4/2006	5/25/2006	Shaheen Mooman	5/25/2006	Approved
COC 06012			5/18/2005	6/2/2005	Amy Johnson	5/25/2005	Approved
COC 06016			6/14/2005	6/27/2005	David Garcia	7/13/2005	Approved
COC 06017			5/9/2005	5/20/2005	Amy Johnson	5/23/2005	Approved
COC 06031			5/9/2005	5/26/2005	Shaheen Mooman	5/19/2005	Approved
COC 06038			6/9/2005	6/23/2005	Shaheen Mooman	6/27/2005	Approved
COC 06048			5/18/2005	5/31/2005	Jennifer Gale	6/7/2005	Approved
COC 06053			5/23/2005	6/9/2005	David Garcia	6/8/2005	Approved
COC 06058			6/23/2005	7/15/2005	Shaheen Mooman	7/11/2005	Approved
COC 06059			6/9/2005	6/23/2005	Jennifer Gale	6/21/2005	Approved
COC 06060			5/2/2005	5/13/2005	Shaheen Mooman	5/12/2005	Approved
COC 06062			6/1/2005	6/14/2005	Kris Flanigan	6/21/2005	Approved
COC 06069			5/25/2005	5/20/2005	Amy Johnson	6/2/2005	Approved
COC 06071			8/22/2005	9/8/2005	Shaheen Mooman	9/21/2005	Approved
COC 06074			10/26/2005	11/10/2005	Shaheen Mooman	10/27/2005	Approved
COC 06080			7/14/2005	8/4/2005	Kris Flanigan	7/28/2005	Approved
COC 06083			9/15/2005	10/6/2005	Amy Johnson	10/3/2005	Approved
COC 06087			6/6/2005	6/17/2005	Amy Johnson	6/8/2005	Approved
COC 06089			6/6/2005	6/17/2005	Shaheen Mooman	6/27/2005	Approved
COC 06091			6/21/2005	7/14/2005	Shaheen Mooman	7/14/2005	Approved
COC 06096			6/15/2005	6/30/2005	David Garcia	6/30/2005	Approved
COC 06100			6/21/2005	7/14/2005	Shaheen Mooman	7/11/2005	Approved
COC 06101			7/29/2005		Shaheen Mooman	8/2/2005	Approved
COC 06102			6/23/2005	7/14/2005	Amy Johnson	7/12/2005	Approved
COC 06109			12/19/2005	1/5/2006	Michele Martin	1/9/2006	Approved
COC 06110			11/17/2005	12/8/2005	Shaheen Mooman	12/12/2005	Approved
COC 06115			8/26/2005	9/15/2005	Eric Russell	9/13/2005	Approved
COC 06117			7/18/2005	8/4/2005	Kris Flanigan	7/25/2005	Approved
COC 06120			9/19/2005	10/6/2005	Shaheen Mooman	10/6/2005	Approved
COC 06122			8/3/2005	8/18/2005	Shaheen Mooman	8/18/2005	Approved
COC 06132			8/22/2005	9/1/2005	Jennifer Gale	8/31/2005	Approved
COC 06133			9/9/2005	9/29/2005	Kris Flanigan	9/19/2005	Approved
COC 06138			8/18/2005	9/1/2005	Shaheen Mooman	9/13/2005	Approved
COC 06139			9/19/2005	10/6/2005	Shaheen Mooman	10/6/2005	Approved
COC 06140			8/15/2005	9/1/2005	Eric Russell	8/30/2005	Approved
COC 06141			8/15/2005	9/1/2005	Eric Russell	8/30/2005	Approved
COC 06144			10/5/2005	10/27/2005	Jennifer Gale	10/31/2005	Approved
COC 06147			9/20/2005	10/6/2005	Shaheen Mooman	10/19/2005	Approved
COC 06149			8/22/2005	9/1/2005	Shaheen Mooman	10/20/2005	Approved
COC 06150			8/22/2005	9/1/2005	Shaheen Mooman	9/8/2005	Approved

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Case Number	Ext	Amend	Recieved Date	Planning Due Date	Engineer Name	Responded Date	Status
COC 06151			11/10/2005	12/1/2005	Shaheen Mooman	11/30/2005	Approved
COC 06154			9/19/2005	10/6/2005	Shaheen Mooman	10/6/2005	Approved
COC 06155			9/6/2005	9/15/2005	Shaheen Mooman	10/6/2005	Approved
COC 06161			11/17/2005	12/8/2005	Eric Russell	12/15/2005	Approved
COC 06164			9/6/2005	9/15/2005	Shaheen Mooman	9/21/2005	Approved
COC 06167			12/19/2005	1/5/2006	Shaheen Mooman	1/11/2006	Approved
COC 06170			9/6/2005	9/15/2005	Shaheen Mooman	9/26/2005	Approved
COC 06173			7/24/2006	8/10/2006	Shaheen Mooman	8/10/2006	Approved
COC 06177			9/19/2005	10/6/2005	Amy Johnson	10/3/2005	Approved
COC 06178			4/4/2006	4/20/2006	Eric Russell	4/19/2006	Approved
COC 06180			9/21/2005	10/13/2005	David Garcia	10/13/2005	Approved
COC 06187			12/28/2005	1/12/2006	Shaheen Mooman	1/17/2006	Approved
COC 06188			11/8/2005	12/1/2005	Shaheen Mooman	11/30/2005	Approved
COC 06194			12/7/2005	12/29/2005	Michele Martin	12/29/2005	Approved
COC 06201			11/1/2005	12/1/2005	Shaheen Mooman	12/6/2005	Approved
COC 06203			12/6/2005	12/29/2005	Amy Johnson	12/28/2005	Approved
COC 06204			1/26/2006	2/16/2006	Shaheen Mooman	2/28/2006	Approved
COC 06205			1/20/2006	2/9/2006	Eric Russell	2/9/2006	Approved
COC 06208			11/4/2005	12/1/2005	Eric Russell	11/29/2005	Approved
COC 06209			12/19/2005	12/29/2005	Eric Russell	1/17/2006	Approved
COC 06216			11/22/2005	12/15/2005	Michele Martin	12/21/2005	Approved
COC 06217			11/22/2005	12/15/2005	Michele Martin	12/21/2005	Approved
COC 06218			11/16/2005	12/8/2005	Michele Martin	12/21/2005	Approved
COC 06219			11/16/2005	12/8/2005	Eric Russell	12/15/2005	Approved
COC 06223			11/30/2005	12/15/2005	Shaheen Mooman	12/1/2005	Approved
COC 06224			11/17/2005	12/8/2005	David Garcia	12/6/2005	Approved
COC 06225			11/17/2005	12/8/2005	David Garcia	12/8/2005	Approved
COC 06226			11/17/2005	12/8/2005	Amy Johnson	11/30/2005	Approved
COC 06234			11/17/2005	12/8/2005	Michele Martin	1/26/2006	Approved
COC 06240			2/17/2006		Jennifer Gale	2/15/2006	Approved
COC 06241			11/30/2005	12/15/2005	Shaheen Mooman	12/28/2005	Approved
COC 06243			11/17/2005	12/8/2005	Jennifer Gale	11/23/2005	Approved
COC 06254			1/20/2006	2/2/2006	Shaheen Mooman	2/16/2006	Approved
COC 06255			8/24/2006	9/7/2006	Shaheen Mooman	9/11/2006	Approved
COC 06257			1/26/2006	2/16/2006	Shaheen Mooman	2/27/2006	Approved
COC 06258			12/19/2005	1/5/2006	Eric Russell	1/17/2006	Approved
COC 06260			12/19/2005	1/5/2006	Michele Martin	1/5/2006	Approved
COC 06261			2/1/2007	2/22/2007	Shaheen Mooman	2/21/2007	Approved
COC 06262			2/24/2006	3/16/2006	Shaheen Mooman	3/13/2006	Approved
COC 06266			1/3/2006	1/19/2006	Michele Martin	1/17/2006	Approved
COC 06268			12/16/2005	1/5/2006	Shaheen Mooman	1/5/2006	Approved
COC 06269			1/3/2006	1/19/2006	Shaheen Mooman	1/20/2006	Approved
COC 06271			12/22/2005	1/5/2006	Michele Martin	1/9/2006	Approved
COC 06272			12/9/2005	12/29/2005	Shaheen Mooman	12/28/2005	Approved
COC 06273			1/20/2006	2/9/2006	Michele Martin	2/10/2006	Approved
COC 06274			12/14/2005	1/5/2006	Michele Martin	12/22/2005	Approved
COC 06279			1/4/2006	12/29/2005	Jennifer Gale	1/19/2006	Approved
COC 06283			1/3/2006	1/19/2006	Michele Martin	1/18/2006	Approved
COC 06293		0	1/3/2006	1/19/2006	Amy Johnson	1/17/2006	Approved
COC 06295			1/3/2006	1/19/2006	Michele Martin	1/10/2006	No Route
COC 06299			3/2/2006	3/23/2006	Kris Flanigan	3/16/2006	Approved
COC 06301			2/21/2006	2/23/2006	Jennifer Gale	3/1/2006	Approved
COC 06305			2/9/2006	2/23/2006	Jennifer Gale	3/7/2006	Approved
COC 06309			1/20/2006	2/9/2006	Shaheen Mooman	2/28/2006	Approved
COC 06315			3/24/2006	4/23/2006	Shaheen Mooman	4/24/2006	Approved

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Case Number	Ext	Amend	Recieved Date	Planning Due Date	Engineer Name	Responded Date	Status
COC 06325			2/21/2006	3/2/2006	Shaheen Mooman	3/3/2006	Approved
COC 06337			4/27/2006	4/13/2006	Eric Russell	5/16/2006	Approved
COC 06338			3/16/2006	4/6/2006	Kris Flanigan	3/28/2006	Approved
COC 06342			6/6/2006	6/27/2006	David Garcia	6/28/2006	Approved
COC 06344			4/21/2006	5/31/2006	Michele Martin	6/19/2006	Approved
COC 06348			7/24/2006	8/10/2006	Michele Martin	8/9/2006	Approved
COC 06348		1	11/15/2006	11/16/2006	Michele Martin	11/20/2006	Approved
COC 06358			6/20/2006	7/7/2006	Shaheen Mooman	7/18/2006	Approved
COC 06366			6/21/2006	7/7/2006	Shaheen Mooman	7/6/2006	Approved
COC 06367			3/13/2006	3/30/2006	Amy Johnson	3/23/2006	Approved
COC 06380			4/21/2006	5/11/2006	Shaheen Mooman	5/11/2006	Approved
COC 06381			4/4/2006	4/20/2006	Shaheen Mooman	4/27/2006	Approved
COC 06382			6/29/2006	7/6/2006	Kamyar Ghods	7/13/2006	Approved
COC 06383			6/28/2006	7/13/2006	Kamyar Ghods	7/13/2006	Approved
COC 06384			8/28/2006	9/14/2006	Kamyar Ghods	9/7/2006	Approved
COC 06385			7/28/2006	8/17/2006	Shaheen Mooman	8/10/2006	No Route
COC 06388			7/25/2006	8/10/2006	Jennifer Gale	8/14/2006	Approved
COC 06390			4/26/2006	5/11/2006	David Garcia	5/17/2006	Approved
COC 06394			4/18/2006		Kris Flanigan	4/28/2006	Approved
COC 06396			6/29/2006	7/20/2006	Shaheen Mooman	7/6/2006	Approved
COC 06399			6/14/2006	6/29/2006	Shaheen Mooman	8/29/2006	Approved
COC 06400			7/10/2006		Michele Martin	7/28/2006	Approved
COC 06401			5/26/2006		Shaheen Mooman	6/15/2006	Approved
COC 06402			12/1/2006	12/21/2006	Michele Martin	1/2/2007	Approved
COC 06418			9/28/2006	10/26/2006	Shaheen Mooman	11/2/2006	Approved
COC 06427			11/21/2006	12/14/2006	Shaheen Mooman	12/18/2006	Approved
COC 06428			11/21/2006	12/14/2006	Shaheen Mooman	12/18/2006	Approved
COC 06437			8/30/2006	9/28/2006	Kamyar Ghods	9/12/2006	Approved
COC 06450			7/31/2006	8/24/2006	Shaheen Mooman	9/27/2006	Approved
COC 06456			11/30/2006	12/7/2006	Eric Russell	12/11/2006	Approved
COC 06457			6/29/2006	7/13/2006	Shaheen Mooman	7/11/2006	Approved
COC 06458			7/7/2006	7/27/2006	Jennifer Gale	7/19/2006	Approved
COC 06460			1/22/2007	2/8/2007	Shaheen Mooman	2/14/2007	Approved
COC 06462			12/18/2006	1/11/2007	Eric Russell	1/18/2007	Approved
COC 06463			7/13/2006	8/3/2006	Shaheen Mooman	7/20/2006	Approved
COC 06467			6/29/2006		Shaheen Mooman	7/27/2006	Approved
COC 06482			7/13/2006		Shaheen Mooman	8/14/2006	Approved
COC 06483			7/20/2006	8/10/2006	Kamyar Ghods	8/1/2006	Approved
COC 06493			7/28/2006	8/17/2006	David Garcia	8/16/2006	Approved
COC 06494			7/28/2006	8/17/2006	Kamyar Ghods	8/8/2006	Approved
COC 06503			8/17/2006	8/31/2006	Michele Martin	9/12/2006	Approved
COC 06504			8/17/2006	8/31/2006	Michele Martin	9/12/2006	Locked
COC 06513			3/7/2007	3/29/2007	Jennifer Gale	3/27/2007	Approved
COC 06514			3/7/2007	3/29/2007	Jennifer Gale	3/27/2007	Approved
COC 06515			9/11/2006	9/21/2006	Michele Martin	9/25/2006	Approved
COC 06519			10/4/2006	10/12/2006	Kamyar Ghods	11/9/2006	Approved
COC 06521			3/13/2007		Michele Martin	4/2/2007	Approved
COC 06525			10/30/2006	11/30/2006	Kris Flanigan	11/15/2006	Approved
COC 06528			10/26/2006	11/2/2006	David Garcia	11/16/2006	Approved
COC 06529			10/4/2006	10/5/2006	Eric Russell	10/17/2006	Approved
COC 06533			12/21/2006	1/11/2007	Kamyar Ghods	1/11/2007	Approved
COC 06537			8/20/2007		Shaheen Mooman	8/30/2007	Approved
COC 06539			10/17/2006	11/2/2006	Michele Martin	11/20/2006	Approved
COC 06541			5/24/2007	6/14/2007	Shaheen Mooman	6/14/2007	Approved
COC 06543			1/17/2007	2/8/2007	Shaheen Mooman	2/6/2007	Approved

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COC 06544			10/17/2006	11/2/2006	Jennifer Gale	11/2/2006	Approved
COC 06547			10/30/2006	11/9/2006	Shaheen Mooman	11/8/2006	Approved
COC 06553			10/23/2006	11/16/2006	Jennifer Gale	11/7/2006	Approved
COC 06555			1/2/2007	2/1/2007	Kamyar Ghods	1/18/2007	Approved
COC 06556			3/8/2007	4/5/2007	Shaheen Mooman	4/16/2007	Approved
COC 06557			10/25/2006	11/16/2006	Jennifer Gale	11/7/2006	Approved
COC 06561			10/26/2006	11/30/2006	Shaheen Mooman	11/27/2006	Approved
COC 06562			11/1/2006	11/30/2006	Shaheen Mooman	11/27/2006	Approved
COC 06582			11/15/2006	12/7/2006	Eric Russell	11/30/2006	Approved
COC 06583			2/6/2007	3/1/2007	Eric Russell	4/12/2007	Approved
COC 06585			2/13/2007	3/1/2007	Shaheen Mooman	2/21/2007	Approved
COC 06589			12/7/2006	1/4/2007	Shaheen Mooman	1/9/2007	Approved
COC 06594			3/27/2007	4/12/2007	Eric Russell	4/12/2007	Approved
COC 06595			12/7/2006	12/28/2006	Shaheen Mooman	12/5/2006	Approved
COC 06596			12/11/2006	12/28/2006	Shaheen Mooman	1/5/2007	Approved
COC 06600			12/18/2006	1/11/2007	Michele Martin	1/11/2007	Approved
COC 06601			12/18/2006	1/11/2007	Michele Martin	1/11/2007	Approved
COC 06603			12/21/2006	1/11/2007	Kamyar Ghods	1/12/2007	Approved
COC 06604			6/4/2007	6/21/2007	Kamyar Ghods	6/21/2007	Approved
COC 06605			3/8/2007	3/29/2007	Shaheen Mooman	3/29/2007	Approved
COC 06613			1/4/2007	1/25/2007	Shaheen Mooman	1/22/2007	Approved
COC 06619			1/4/2007	1/25/2007	David Garcia	1/24/2007	Approved
COC 06623			3/20/2007	3/29/2007	Shaheen Mooman	4/4/2007	Approved
COC 06628			4/17/2007	5/3/2007	Jennifer Gale	6/11/2007	Approved
COC 06629			4/17/2007	5/3/2007	Jennifer Gale	6/14/2007	Approved
COC 06631			8/15/2007	8/30/2007	David Garcia	9/10/2007	Approved
COC 06633			4/10/2007	4/26/2007	Shaheen Mooman	4/27/2007	Approved
COC 06641			5/2/2007		Eric Russell	5/22/2007	Approved
COC 06646			4/16/2007	5/3/2007	Eric Russell	5/7/2007	Approved
COC 06649			2/28/2007	3/22/2007	Shaheen Mooman	3/20/2007	Pass
COC 06650			2/28/2007	3/22/2007	Shaheen Mooman	3/21/2007	Pass
COC 06653			3/7/2007	3/29/2007	Shaheen Mooman	3/29/2007	Approved
COC 06664			5/14/2007	5/31/2007	Eric Russell	5/23/2007	Approved
COC 06666			3/20/2007	4/5/2007	David Garcia	4/23/2007	Approved
COC 06667			3/20/2007	4/12/2007	Eric Russell	5/7/2007	Approved
COC 06668			4/3/2007	4/26/2007	Eric Russell	4/25/2007	Approved
COC 06671			4/3/2007	4/26/2007	Eric Russell	4/25/2007	Approved
COC 06673			4/5/2007	4/26/2007	Shaheen Mooman	4/27/2007	Approved
COC 06674			4/5/2007	4/26/2007	Shaheen Mooman	4/27/2007	Approved
COC 06677			4/19/2007	5/10/2007	Shaheen Mooman	5/17/2007	Approved
COC 06679			4/24/2007	5/10/2007	Kris Flanigan	5/1/2007	Approved
COC 06681			5/15/2007	6/7/2007	Kris Flanigan	6/6/2007	Approved
COC 06685			4/26/2007	5/17/2007	Shaheen Mooman	5/30/2007	Approved
COC 06686			4/26/2007	5/17/2007	Shaheen Mooman	5/30/2007	Approved
COC 06687			4/26/2007	5/17/2007	Shaheen Mooman	5/24/2007	Approved
COC 06695			7/12/2007	8/2/2007	David Garcia	8/8/2007	Approved
COC 06702			6/20/2007	7/12/2007	Kris Flanigan	6/22/2007	Approved
COC 06703			8/15/2007	9/6/2007	Shaheen Mooman	9/11/2007	Approved
COC 06707			6/20/2007	7/12/2007	Kris Flanigan	7/2/2007	Approved
COC 06715			4/22/2008		Shaheen Mooman	5/19/2008	Approved
COC 06718			7/16/2007	8/2/2007	Jennifer Gale	7/31/2007	Approved
COC 06720			9/17/2007	10/4/2007	Eric Russell	9/26/2007	Approved
COC 06722			7/16/2007	8/2/2007	Eric Russell	8/1/2007	Approved
COC 06727			12/20/2007	1/10/2008	Shaheen Mooman	1/18/2008	Approved
COC 06734			8/2/2007	8/23/2007	Shaheen Mooman	8/31/2007	Approved

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COC 06744			9/12/2007	10/4/2007	Eric Russell	10/25/2007	Pass
COC 06745			9/20/2007	10/11/2007	Eric Russell	10/2/2007	Approved
COC 06746			9/20/2007	10/11/2007	Shaheen Mooman	10/10/2007	Approved
COC 06748			8/28/2007	9/20/2007	Shaheen Mooman	9/29/2007	Approved
COC 06749			12/17/2007	1/3/2008	Albert Martinez	12/21/2007	Approved
COC 06754			9/26/2007	10/18/2007	Shaheen Mooman	10/15/2007	Approved
COC 06755			10/10/2007	10/25/2007	Shaheen Mooman	10/23/2007	Approved
COC 06756			12/18/2007	1/10/2008	Albert Martinez	1/4/2008	Approved
COC 06759			10/10/2007	10/25/2007	Kris Flanigan	12/4/2007	Approved
COC 06765			2/4/2008	2/21/2008	Shaheen Mooman	2/27/2008	Approved
COC 06768			10/30/2007	11/22/2007	Kris Flanigan	11/26/2007	Approved
COC 06770			11/8/2007	11/29/2007	Eric Russell	11/30/2007	Approved
COC 06775			11/29/2007	12/20/2007	Shaheen Mooman	12/13/2007	Approved
COC 06784			12/17/2007	1/3/2008	Eric Russell	1/9/2008	Approved
COC 06785			12/26/2007	1/17/2008	Kris Flanigan	1/16/2008	Approved
COC 06786			12/17/2007	1/3/2008	Shaheen Mooman	1/24/2008	Approved
COC 06787			12/20/2007	1/10/2008	Shaheen Mooman	1/18/2008	Approved
COC 06803			2/19/2008	3/6/2008	Albert Martinez	2/28/2008	Approved
COC 06810			2/5/2008		Eric Russell	2/14/2008	Approved
COC 06815			3/10/2008	3/27/2008	Eric Russell	3/20/2008	Approved
COC 06820			3/24/2008	4/17/2008	Eric Russell	4/8/2008	Approved
COC 06826			8/26/2008	9/18/2008	Shaheen Mooman	9/17/2008	Approved
COC 06831			5/14/2008	6/5/2008	Charles de Chambea	6/10/2008	Approved
COC 06841			6/4/2008	6/26/2008	Shaheen Mooman	7/9/2008	Approved
COC 06842			6/4/2008	6/26/2008	Eric Russell	6/30/2008	Approved
COC 06846			7/2/2008	7/24/2008	Tina Hanson	7/17/2008	Approved
COC 06847			7/2/2008	7/24/2008	Shaheen Mooman	7/22/2008	Approved
COC 06848			7/2/2008	7/24/2008	Shaheen Mooman	7/22/2008	Approved
COC 06849			7/2/2008	7/24/2008	Shaheen Mooman	7/22/2008	Approved
COC 06850			7/2/2008	7/24/2008	Shaheen Mooman	7/22/2008	Approved
COC 06855			7/23/2008	8/14/2008	Shaheen Mooman	8/12/2008	Approved
COC 06856			8/19/2008	9/11/2008	Tina Hanson	9/4/2008	Approved
COC 06865			9/8/2008	10/2/2008	Shaheen Mooman	9/30/2008	Approved
COC 06866			9/8/2008	10/2/2008	Shaheen Mooman	9/30/2008	Approved
COC 06868			4/2/2009	4/30/2009	Tina Hanson	4/22/2009	Approved
COC 06872			10/20/2008	11/13/2008	Tina Hanson	11/7/2008	Approved
COC 06909			1/27/2010		Shaheen Mooman	2/3/2010	Approved
COC 06913			11/5/2009		Eric Russell	11/16/2009	Approved
COC 06918			11/3/2009	11/19/2009	Eric Russell	11/10/2009	Approved
COC 06922			1/26/2010				Pending
COC 06927			11/30/2009	12/24/2009	Eric Russell	12/15/2009	Approved
COC 06929			12/21/2009	1/14/2010	Eric Russell	1/5/2010	Approved
COC 6826			8/26/2008	9/18/2008	Shaheen Mooman	9/18/2008	Approved
CUP 00506	R2		8/25/2008	9/11/2008	Shaheen Mooman	9/15/2008	Approved
CUP 00696			1/12/2010	2/4/2010	Shaheen Mooman	1/25/2010	Approved
CUP 00711	R1		5/17/2007	6/14/2007	Shaheen Mooman	5/14/2007	Approved
CUP 00913	R1	5	9/15/2005	10/6/2005	Shaheen Mooman	9/21/2005	Approved
CUP 00913	R1	3	1/14/2005	2/17/2005	Shaheen Mooman	2/1/2005	Approved
CUP 00913	R1	4	3/14/2005	4/14/2005	Shaheen Mooman	3/29/2005	No Route
CUP 00913	R1	6	10/12/2005	10/27/2005	Shaheen Mooman		No Route
CUP 00971	S2		4/4/2005	4/28/2005	Shaheen Mooman	4/13/2005	Approved
CUP 00978	S1		6/16/2009	6/29/2009	Eric Russell	8/5/2009	Approved
CUP 00997	R1		11/1/2006	11/16/2006	Shaheen Mooman	11/15/2006	Approved
CUP 00997	R1	1	9/10/2007	9/27/2007	Shaheen Mooman	9/11/2007	Approved
CUP 01192			10/6/2006		Eric Russell	11/16/2006	Denied

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CUP 01192	R1	1	10/26/2006	11/16/2006	Eric Russell	11/16/2006	Denied
CUP 01192	R1	2	5/8/2008	5/29/2008	Eric Russell	5/5/2008	Approved
CUP 01192	R1	3	11/25/2008	12/18/2008	Eric Russell	1/9/2009	Approved
CUP 02042	R1		9/14/2006	11/9/2006	Shaheen Mooman	9/27/2006	Approved
CUP 02042	R1	1	3/21/2007		Shaheen Mooman	3/28/2007	Approved
CUP 02051	S1		9/11/2006	10/5/2006	Shaheen Mooman	11/1/2006	Approved
CUP 02051	S2		1/12/2010	2/4/2010	Shaheen Mooman	1/13/2010	Approved
CUP 02149	R1		10/11/2005	10/27/2005	Shaheen Mooman	10/26/2005	Approved
CUP 02149	R1	1	2/26/2007	3/7/2007	Shaheen Mooman	3/1/2007	Approved
CUP 02348		2	1/13/2005	2/17/2005	Shaheen Mooman	2/14/2005	Approved
CUP 02348	R3	1	2/28/2005		Shaheen Mooman	3/15/2005	Approved
CUP 02471	R2		2/6/2008	2/28/2008	Michele Martin	2/25/2008	Approved
CUP 02471	R1		7/19/1989	7/19/1989		7/19/1989	Approved
CUP 02471			5/18/1981	5/18/1981		5/18/1981	Approved
CUP 02483	R2		3/12/2007	3/29/2007	Shaheen Mooman	3/15/2007	Approved
CUP 02509	R1		11/7/2006	11/30/2006	Shaheen Mooman	11/16/2006	Approved
CUP 02559	R1		3/24/2005	4/21/2005	Shaheen Mooman	4/15/2005	Approved
CUP 02589			12/28/2006	1/18/2007	David Garcia	1/17/2007	Approved
CUP 02589	R1	1	4/10/2007		David Garcia	4/17/2007	Approved
CUP 02617	R4		6/11/2007	7/5/2007	Kris Flanigan	7/9/2007	Denied
CUP 02623	R1		2/16/2006	3/23/2006	Michele Martin	3/16/2006	Approved
CUP 02634	R1	3	6/21/2005		Jennifer Gale	6/21/2005	Approved
CUP 02634	R1		3/4/2005	4/21/2005	Jennifer Otterson	3/28/2005	Approved
CUP 02634	R1	1	4/26/2005		Shaheen Mooman	4/28/2005	Approved
CUP 02653	R1		11/28/2005	12/15/2005	Shaheen Mooman	12/8/2005	Approved
CUP 02653		1	1/9/2006		Shaheen Mooman	1/10/2006	Approved
CUP 02653	R2		10/13/2006	11/9/2006	Kris Flanigan	11/13/2006	Denied
CUP 02653			3/1/2007		Kris Flanigan	3/20/2007	Denied
CUP 02653	A1		3/28/2007		Kris Flanigan	4/4/2007	Denied
CUP 02653			5/31/2007		Kris Flanigan	6/19/2007	Approved
CUP 02653	R2	2	6/7/2007		Kris Flanigan	6/19/2007	Approved
CUP 02683	R1	2	11/21/2007	12/13/2007	Shaheen Mooman	12/12/2007	Approved
CUP 02823	R1		2/9/2006	3/2/2006	Shaheen Mooman	3/2/2006	Approved
CUP 02845	R1		6/27/2006	7/13/2006	Shaheen Mooman	7/17/2006	Approved
CUP 02864	R2		1/23/2009	2/19/2009	Shaheen Mooman	2/3/2009	Approved
CUP 02872	R3		6/14/2005	6/30/2005	Amy Johnson	6/28/2005	Approved
CUP 02873	R1		1/4/2007	1/25/2007	Kamyar Ghods	1/18/2007	Approved
CUP 02884	S6		8/20/2009	9/17/2009	Eric Russell		Pass
CUP 02884			8/24/2009		Eric Russell		Approved
CUP 02884			9/9/2009		Eric Russell		Approved
CUP 02884		1	10/22/2009		Eric Russell	12/16/2009	Approved
CUP 02885	R4		1/28/2008	2/14/2008	Eric Russell	2/14/2008	Approved
CUP 02885	R4	1	3/12/2008	3/7/2008	Shaheen Mooman	3/18/2008	Approved
CUP 02885	R4	2	4/23/2008		Shaheen Mooman	4/29/2008	Approved
CUP 02885	R4	3	7/30/2008		Shaheen Mooman	8/5/2008	Approved
CUP 02909	R1		1/11/2006	2/2/2006	Michele Martin	1/30/2006	Approved
CUP 02909						4/1/1987	Approved
CUP 02931	R1		12/3/2007	12/20/2007	Michele Martin	1/28/2008	Denied
CUP 02971	R1	1	6/16/2005	7/14/2005	David Garcia	7/28/2005	Approved
CUP 02971	R1		3/10/2005	4/7/2005	David Garcia	4/7/2005	Denied
CUP 02971	R1	2	3/21/2006	4/13/2006	David Garcia	3/27/2006	Approved
CUP 03013	R2	1	9/22/2005	10/13/2005	Shaheen Mooman	9/27/2005	Pass
CUP 03013	R2		3/10/2005	4/7/2005	Jennifer Otterson	3/22/2005	Pass
CUP 03021	R1		10/16/2006	11/2/2006	David Garcia	11/7/2006	Denied
CUP 03021	R1	1	3/29/2007	4/19/2007	David Garcia	7/9/2007	Approved

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CUP 03026	R1		4/4/2005	4/28/2005	Shaheen Mooman	4/25/2005	Approved
CUP 03026	R1	1	1/6/2006	1/19/2006	Shaheen Mooman	1/10/2006	Approved
CUP 03102	R1		6/29/2006	7/20/2006	Kamyar Ghods	7/17/2006	Approved
CUP 03112	R1		4/27/2005	5/12/2005	Shaheen Mooman	5/1/2005	Approved
CUP 03114	R2		2/27/2007	3/22/2007	Jennifer Gale	3/22/2007	Approved
CUP 03145	R2	2	8/9/2005	9/1/2005	Shaheen Mooman	8/16/2005	Approved
CUP 03145	R2		3/28/2005	4/21/2005	David Garcia	4/19/2005	Approved
CUP 03145	R2	1	5/24/2005		Shaheen Mooman	5/31/2005	Approved
CUP 03156	R1		10/5/2004	10/28/2004	Kris Flanigan	10/22/2004	Approved
CUP 03178	S3	1	9/9/2005	9/29/2005	Shaheen Mooman	9/14/2005	Approved
CUP 03178	S3		12/22/2004	1/20/2005	Jennifer Gale	1/4/2005	Approved
CUP 03218	R1		7/25/2006	9/7/2006	Kris Flanigan	8/8/2006	Denied
CUP 03218	R1	1	1/26/2007		Kris Flanigan	2/13/2007	Denied
CUP 03218	R1	2	6/22/2007		Kris Flanigan	6/28/2007	Approved
CUP 03228	R1		3/1/2007	3/22/2007	Shaheen Mooman	3/22/2007	Approved
CUP 03228			5/30/2007		Kris Flanigan		Pass
CUP 03228	R1	1	6/4/2007		Kris Flanigan	6/4/2007	Approved
CUP 03246	S3	1	12/2/2004	12/30/2004	Shaheen Mooman	12/15/2004	Approved
CUP 03254	R1		8/25/2005	9/15/2005	Jennifer Gale	9/19/2005	Approved
CUP 03254	R2		4/10/2006	4/27/2006	Jennifer Gale	4/27/2006	Approved
CUP 03255	S7		10/20/2005	11/10/2005	Shaheen Mooman	10/25/2005	Approved
CUP 03262	R1		10/17/2006	11/2/2006	Shaheen Mooman	11/8/2006	Denied
CUP 03262	R1	1	11/28/2007	12/13/2007	Shaheen Mooman	1/3/2008	Denied
CUP 03262			11/28/2007	12/13/2007	Shaheen Mooman	12/21/2007	Denied
CUP 03262			2/7/2008		Shaheen Mooman	2/27/2008	Denied
CUP 03262			3/24/2008		Shaheen Mooman	5/19/2008	Denied
CUP 03262	R1	2	4/21/2008	5/8/2008	Shaheen Mooman	7/3/2008	Approved
CUP 03265		2	8/9/2006	8/31/2006	Michele Martin	9/19/2006	Denied
CUP 03265						7/27/1998	Approved
CUP 03265		1				4/20/2000	Approved
CUP 03286	R2		3/29/2006	4/20/2006	Michele Martin	7/19/2007	Approved
CUP 03286	R1		6/6/2002	6/20/2002	Leo Ferrando	6/17/2002	Approved
CUP 03286			5/24/2007		Michele Martin	6/13/2007	Denied
CUP 03286			7/2/2007		Michele Martin	7/19/2007	Approved
CUP 03286			4/27/1999	5/6/1999		8/17/1999	Approved
CUP 03286	R1	1	7/23/2002		Michele Martin	7/29/2002	Approved
CUP 03286	R2	1	2/7/2008	2/28/2008	Shaheen Mooman	2/13/2008	Approved
CUP 03286	R2	2	11/19/2008	12/11/2008	Charles de Chambea	12/9/2008	Approved
CUP 03301	R1		2/20/2007	3/8/2007	Michele Martin	3/8/2007	Approved
CUP 03301			12/9/1999	1/6/2000	Michele Martin	1/21/2000	Approved
CUP 03301		1	7/18/2000	8/3/2000	Michele Martin	7/27/2000	Approved
CUP 03313		1	8/9/2006	8/31/2006	Michele Martin	9/5/2006	Approved
CUP 03313			5/11/2000	6/1/2000	Michele Martin	6/1/2000	Approved
CUP 03325	R1		7/19/2005	8/11/2005	Shaheen Mooman	8/5/2005	Denied
CUP 03325	R1	1	11/15/2005	12/15/2005	Shaheen Mooman	11/17/2005	Approved
CUP 03330	R1		8/4/2006	8/24/2006	Shaheen Mooman	8/31/2006	Approved
CUP 03355	R1		8/28/2008	9/18/2008	Shaheen Mooman	9/22/2008	Approved
CUP 03355	R1	1	3/25/2009		Shaheen Mooman	4/6/2009	Approved
CUP 03355	R1	1	4/2/2009		Shaheen Mooman	4/6/2009	Approved
CUP 03361			3/23/2009	4/16/2009	Charles de Chambea	4/16/2009	Denied
CUP 03361		1	10/15/2009		Shaheen Mooman	11/4/2009	Approved
CUP 03368	S1	1	10/20/2004	11/11/2004	Kris Flanigan	11/12/2004	Approved
CUP 03372	S1	1	10/13/2004	11/4/2004	Kris Flanigan	10/28/2004	Approved
CUP 03372	S1	2	11/24/2004	12/23/2004	Shaheen Mooman	12/16/2004	Approved
CUP 03385	S8		8/16/2006	9/7/2006	Shaheen Mooman	9/7/2006	Locked

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CUP 03386		3	8/24/2005	9/15/2005	Jennifer Gale	8/29/2005	Approved
CUP 03386		2	11/24/2004	12/30/2004	Shaheen Mooman	12/15/2004	Approved
CUP 03391	R1		7/22/2008	7/17/2008	Tina Hanson	8/11/2008	Approved
CUP 03403		5	7/19/2005	8/11/2005	Shaheen Mooman	10/13/2005	Approved
CUP 03403		4	2/22/2005	3/24/2005	Jennifer Otterson	3/15/2005	Pass
CUP 03403		8	2/17/2009	3/5/2009	Charles de Chambea	2/4/2009	Approved
CUP 03403			5/30/2008		Michele Martin	7/1/2008	Denied
CUP 03403			5/30/2008		Michele Martin	6/30/2008	Denied
CUP 03403		7	6/30/2008	7/17/2008	Charles de Chambea	8/21/2008	Denied
CUP 03403			6/30/2008	7/17/2008	Charles de Chambea	8/21/2008	Denied
CUP 03403			6/30/2008	7/17/2008	Charles de Chambea	8/21/2008	Denied
CUP 03403		6	8/21/2006	9/14/2006	Michele Martin	10/10/2006	Approved
CUP 03403			8/21/2006	9/14/2006	Michele Martin	10/11/2006	Approved
CUP 03411			10/4/2004	10/14/2004	Amy Johnson	10/12/2004	Denied
CUP 03414		1	5/15/2007	6/7/2007	Michele Martin	5/24/2007	Approved
CUP 03414			2/26/2004	3/11/2004	Michele Martin	3/12/2004	Approved
CUP 03418		1	11/4/2004	12/2/2004	Shaheen Mooman	11/24/2004	Approved
CUP 03418		2	12/30/2004	1/27/2005	Shaheen Mooman	1/12/2005	Approved
CUP 03421	R1		9/15/2009	10/15/2009	Tina Hanson	10/20/2009	Approved
CUP 03422		3	12/20/2004	1/27/2005	Jennifer Otterson	4/19/2005	Approved
CUP 03425		1	8/25/2005	9/15/2005	Jennifer Gale	9/22/2005	Denied
CUP 03425		2	12/7/2006	12/21/2006	Jennifer Gale	2/7/2007	Denied
CUP 03425		2	7/26/2007		Jennifer Gale	7/31/2007	Approved
CUP 03432			10/5/2004	10/28/2004	Kris Flanigan	10/29/2004	Approved
CUP 03433		2	7/18/2005	8/4/2005	Kris Flanigan	8/2/2005	Approved
CUP 03433		1	3/10/2005	4/7/2005	Kris Flanigan	4/1/2005	Denied
CUP 03433		3	2/14/2006	3/2/2006	Kris Flanigan	3/3/2006	Approved
CUP 03434		1	12/2/2004	12/30/2004	Eric Russell	12/30/2004	Denied
CUP 03434		2	5/5/2005	5/26/2005	Kris Flanigan	5/27/2005	Approved
CUP 03434	R1		8/5/2008	8/28/2008	Tina Hanson	9/9/2008	Denied
CUP 03434	R1	1	12/31/2008	1/22/2009	Tina Hanson	1/26/2009	Denied
CUP 03437		2	9/9/2005	9/29/2005	Jennifer Gale		Locked
CUP 03437		1	4/5/2005	5/5/2005	Jennifer Gale	5/16/2005	Denied
CUP 03438			10/7/2004	10/28/2004	Shaheen Mooman	10/25/2004	Approved
CUP 03439		1	4/1/2005	4/28/2005	Shaheen Mooman	4/12/2005	Approved
CUP 03439		2	7/28/2009	8/20/2009	Shaheen Mooman	8/19/2009	Denied
CUP 03440		1	3/21/2006	4/13/2006	Shaheen Mooman	3/27/2006	Approved
CUP 03441			1/11/2005		David Garcia	2/28/2005	Approved
CUP 03442			10/6/2004	11/4/2004	Shaheen Mooman	11/7/2004	Approved
CUP 03444		1	8/3/2005	8/25/2005	Shaheen Mooman	8/9/2005	Approved
CUP 03444			11/24/2004	12/23/2004	Shaheen Mooman	12/22/2004	Approved
CUP 03445			12/2/2004	12/30/2004	David Garcia	12/30/2004	Denied
CUP 03445		1	3/16/2005	4/14/2005	David Garcia	4/13/2005	Approved
CUP 03445	S1		9/21/2006	10/12/2006	Shaheen Mooman	9/26/2006	Approved
CUP 03446		2	10/18/2005	11/3/2005	Shaheen Mooman	10/19/2005	Pass
CUP 03450		1	9/21/2005	10/13/2005	Eric Russell	10/19/2005	Denied
CUP 03450			2/14/2005	3/17/2005	Eric Russell	3/28/2005	Denied
CUP 03450		2	1/6/2006	1/19/2006	Eric Russell	1/18/2006	Denied
CUP 03450		3	6/12/2006	6/29/2006	Eric Russell	6/27/2006	Denied
CUP 03450			8/21/2006		Eric Russell		Denied
CUP 03450		4	11/1/2006	11/16/2006	Eric Russell	12/14/2006	Approved
CUP 03451		2	8/9/2005	8/30/2005	Shaheen Mooman	8/16/2005	Approved
CUP 03451			3/14/2005	3/10/2005	Kris Flanigan	3/24/2005	Approved
CUP 03451		1	5/18/2005		Kris Flanigan	5/26/2005	Approved
CUP 03451	R1		1/25/2008	3/13/2008	Michele Martin	2/28/2008	Denied

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CUP 03451	S1		1/25/2008	3/13/2008	Michele Martin	1/29/2008	Approved
CUP 03451	R1	1	4/23/2008		Michele Martin	5/15/2008	Denied
CUP 03451	R1	1	5/9/2008		Michele Martin	5/30/2008	Approved
CUP 03451	R1	3	7/31/2009	8/13/2009	Shaheen Mooman	8/12/2009	Pass
CUP 03452		1	7/18/2005	8/4/2005	Shaheen Mooman	7/19/2005	Approved
CUP 03452			2/28/2005	3/31/2005	Eric Russell	3/28/2005	Approved
CUP 03453			2/28/2005	3/31/2005	David Garcia	4/7/2005	Approved
CUP 03455			3/21/2005	4/21/2005	Shaheen Mooman	4/15/2005	Approved
CUP 03455		1	1/18/2006	2/9/2006	Shaheen Mooman	1/24/2006	Approved
CUP 03455		2	6/12/2006	6/29/2006	Shaheen Mooman	6/14/2006	Approved
CUP 03456			5/16/2005	6/2/2005	Shaheen Mooman	6/3/2005	Denied
CUP 03459			4/11/2005	5/5/2005	Shaheen Mooman	5/2/2005	Approved
CUP 03460			4/18/2005	5/19/2005	Amy Johnson	5/12/2005	Approved
CUP 03461			6/20/2005	7/7/2005	Jennifer Gale	6/30/2005	Approved
CUP 03461		1	4/30/2007	5/17/2007	Shaheen Mooman	5/1/2007	Approved
CUP 03462			6/23/2005	7/14/2005	Jennifer Gale	7/19/2005	Approved
CUP 03462		1	5/9/2007	5/31/2007	Jennifer Gale	5/29/2007	Approved
CUP 03462		4	7/17/2008	8/7/2008	Shaheen Mooman	7/22/2008	Approved
CUP 03462		2	7/16/2007	8/9/2007	Jennifer Gale	8/21/2007	Denied
CUP 03462		3	11/15/2007	12/6/2007	Shaheen Mooman	12/10/2007	Approved
CUP 03463			6/23/2005	7/14/2005	Shaheen Mooman	7/27/2005	Approved
CUP 03463		1	1/6/2006	1/19/2006	Shaheen Mooman	1/10/2006	Approved
CUP 03464			10/13/2005	11/3/2005	Amy Johnson	11/1/2005	Approved
CUP 03464		1	3/6/2008	4/3/2008	Eric Russell	4/29/2008	Approved
CUP 03464		2	12/31/2008	1/22/2009	Eric Russell	1/21/2009	Approved
CUP 03467			10/5/2005	10/27/2005	Kris Flanigan	10/28/2005	Denied
CUP 03467			1/9/2006		Kris Flanigan	1/24/2006	Denied
CUP 03467		1	3/29/2006	4/20/2006	Kris Flanigan		Pass
CUP 03467			4/28/2006		Michele Martin	5/5/2006	Denied
CUP 03467		2	7/26/2006	8/17/2006	Kris Flanigan	8/14/2006	Approved
CUP 03467		3	9/20/2007	9/27/2007	Kris Flanigan	9/25/2007	Approved
CUP 03467			8/31/2009	9/24/2009	Shaheen Mooman	9/16/2009	Approved
CUP 03468			10/17/2005	11/3/2005	David Garcia	11/7/2005	Denied
CUP 03468			10/17/2005	11/3/2005	David Garcia	11/8/2005	Denied
CUP 03468			12/22/2005		David Garcia	1/10/2006	Denied
CUP 03468			12/22/2005		David Garcia	1/10/2006	Denied
CUP 03468		1	2/23/2006		David Garcia	3/14/2006	Approved
CUP 03468		2	1/3/2007	1/4/2007	Shaheen Mooman	1/9/2007	Approved
CUP 03471			12/22/2005	1/12/2006	Amy Johnson	1/18/2006	Denied
CUP 03471		1	6/1/2006	6/22/2006	Kris Flanigan	6/23/2006	Denied
CUP 03471		2	7/24/2006	8/10/2006	Kris Flanigan	8/4/2006	Denied
CUP 03471			6/5/2009	7/23/2009	Shaheen Mooman	6/9/2009	Approved
CUP 03472			11/22/2005	12/15/2005	Eric Russell	12/22/2005	Denied
CUP 03472		1	3/6/2006	3/23/2006	Eric Russell	3/22/2006	Denied
CUP 03472		2	7/31/2006	8/10/2006	Eric Russell		Pass
CUP 03472		3	4/12/2007	5/3/2007	Eric Russell	6/25/2007	Approved
CUP 03472			5/9/2007		Eric Russell	6/25/2007	Approved
CUP 03473			11/1/2005	12/15/2005	Michele Martin	12/21/2005	Approved
CUP 03473		1	5/4/2007		Shaheen Mooman	5/8/2007	Approved
CUP 03473	S1		6/10/2008	7/17/2008	Shaheen Mooman	6/17/2008	Approved
CUP 03474			10/31/2005		David Garcia	11/16/2005	Denied
CUP 03474			10/31/2005	11/17/2005	David Garcia	11/16/2005	Denied
CUP 03474		1	12/29/2006	1/12/2006	David Garcia	1/12/2006	Approved
CUP 03474					David Garcia	1/12/2006	Denied
CUP 03474					David Garcia	1/12/2006	Denied

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CUP 03474		2	1/24/2006	1/26/2006	David Garcia	1/26/2006	Approved
CUP 03474			1/23/2006		David Garcia	1/26/2006	Approved
CUP 03474			1/23/2006		David Garcia	1/26/2006	Approved
CUP 03475			11/8/2005	12/1/2005	Jennifer Gale	12/6/2005	Denied
CUP 03475		1	3/9/2006	3/23/2006	Jennifer Gale	4/10/2006	Denied
CUP 03475			3/8/2006		Jennifer Gale	4/10/2006	Approved
CUP 03475		2	6/1/2006	6/22/2006	Jennifer Gale	6/20/2006	Denied
CUP 03475		3	9/20/2006	10/5/2006	Jennifer Gale	10/10/2006	Denied
CUP 03475		4	11/28/2006	12/19/2006	Jennifer Gale	12/7/2006	Approved
CUP 03476			11/30/2005	12/8/2005	David Garcia	1/4/2006	Denied
CUP 03477			1/9/2006	1/19/2006	Michele Martin	1/19/2006	Denied
CUP 03477		1	1/8/2007	1/25/2007	Michele Martin	2/1/2007	Denied
CUP 03477			1/8/2007	1/25/2007	Michele Martin	2/1/2007	Denied
CUP 03477		2	5/7/2007	5/24/2007	Michele Martin	5/23/2007	Denied
CUP 03477			5/7/2007	5/23/2007	Michele Martin	5/23/2007	Denied
CUP 03477			5/7/2007	5/23/2007	Michele Martin	5/23/2007	Denied
CUP 03477			6/29/2007		Michele Martin		Locked
CUP 03477		3	12/5/2007	12/19/2007	Michele Martin	1/22/2008	Approved
CUP 03477			12/5/2007	12/19/2007	Michele Martin	1/22/2008	Approved
CUP 03477			12/5/2007	12/19/2007	Michele Martin	1/22/2008	Approved
CUP 03478			12/29/2005	1/12/2006	Jennifer Gale	1/4/2006	Approved
CUP 03479			1/18/2006	1/19/2006	Eric Russell	3/7/2006	Denied
CUP 03479			5/30/2008		Everett Duckworth	7/11/2008	Denied
CUP 03479			5/30/2008		Everett Duckworth	7/11/2008	Denied
CUP 03479		1	8/12/2008	9/4/2008	Charles de Chambea	8/29/2008	Denied
CUP 03480			5/15/2006	6/1/2006	Eric Russell	6/5/2006	Denied
CUP 03480		1	11/1/2006	11/16/2006	Eric Russell	3/7/2007	Approved
CUP 03480			12/27/2006		Eric Russell	3/7/2007	Approved
CUP 03480	R1		11/12/2008	11/24/2008	Eric Russell	11/24/2008	Approved
CUP 03481			1/12/2006	2/2/2006	Kris Flanigan	2/3/2006	Denied
CUP 03481		1	11/1/2006	11/16/2006	Kris Flanigan	11/15/2006	Denied
CUP 03482			3/2/2006	3/23/2006	Kris Flanigan	3/17/2006	Denied
CUP 03482			3/2/2006	3/23/2006	Kris Flanigan	3/17/2006	Denied
CUP 03482		1	8/31/2006	9/21/2006	Kris Flanigan	2/20/2007	Approved
CUP 03482			1/18/2007		Kris Flanigan		Approved
CUP 03482		2	6/6/2007	6/28/2007	Kris Flanigan	6/20/2007	Approved
CUP 03483			7/13/2006		Shaheen Mooman	7/18/2006	No Route
CUP 03484			1/2/2008	1/17/2008	Eric Russell	1/24/2008	Denied
CUP 03485			12/22/2005	1/19/2005	David Garcia	1/27/2006	Denied
CUP 03485		1	5/8/2006		David Garcia	6/8/2006	No Route
CUP 03485		2	5/19/2006		David Garcia	6/8/2006	Denied
CUP 03485			7/31/2006		David Garcia	8/21/2006	Denied
CUP 03485		3	8/8/2006		David Garcia	8/21/2006	Denied
CUP 03485			8/8/2006		David Garcia	8/21/2006	Denied
CUP 03485			1/8/2009		Charles de Chambea	1/15/2009	Denied
CUP 03485			3/18/2009		Charles de Chambea	4/20/2009	Approved
CUP 03485			5/27/2009		Charles de Chambea	5/28/2009	Denied
CUP 03485		6	9/8/2009	9/24/2009	Tina Hanson	9/28/2009	Approved
CUP 03485			5/14/2007		David Garcia	6/1/2007	Approved
CUP 03485		5	9/5/2007		David Garcia	10/9/2007	Denied
CUP 03485			10/1/2008		Charles de Chambea	11/5/2008	Denied
CUP 03485			12/18/2008		Charles de Chambea	12/31/2008	Denied
CUP 03485		4	10/5/2006		David Garcia	10/10/2006	Denied
CUP 03485		1	10/5/2006		David Garcia		Denied
CUP 03487			6/6/2006	6/15/2006	Jennifer Gale	6/20/2006	Denied

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CUP 03487			8/28/2007	9/13/2007	Jennifer Gale	9/13/2007	Denied
CUP 03487		1	8/28/2007	9/13/2007	Jennifer Gale	11/14/2007	Approved
CUP 03487			11/7/2007		Jennifer Gale	11/14/2007	Approved
CUP 03487			3/5/2009		Eric Russell	3/10/2009	Approved
CUP 03487			4/2/2009		Eric Russell	4/9/2009	Approved
CUP 03488			3/21/2007	4/12/2007	Shaheen Mooman	4/11/2007	Denied
CUP 03488		1	5/15/2008	6/5/2008	Shaheen Mooman	6/6/2008	Denied
CUP 03488		2	9/17/2008	10/16/2008	Shaheen Mooman	10/23/2008	Denied
CUP 03488			9/17/2008	10/16/2008	Shaheen Mooman	10/23/2008	Denied
CUP 03488			9/17/2008	10/16/2008	Shaheen Mooman	10/23/2008	Denied
CUP 03488		3	5/11/2009	6/4/2009	Shaheen Mooman	6/9/2009	Approved
CUP 03488			5/11/2009	6/4/2009	Shaheen Mooman	6/9/2009	Approved
CUP 03488		4	11/5/2009	12/10/2009	Shaheen Mooman	11/12/2009	Approved
CUP 03489			1/18/2006	2/9/2006	Michele Martin	2/24/2006	Denied
CUP 03489			1/30/2007		Michele Martin	4/10/2007	Denied
CUP 03489		1	4/10/2007	5/3/2007	Michele Martin	5/16/2007	Denied
CUP 03489			8/20/2008		Charles de Chambea	10/20/2008	Denied
CUP 03489			8/20/2008		Charles de Chambea	10/20/2008	Denied
CUP 03490			1/12/2006	2/2/2006	Jennifer Gale	2/27/2006	Denied
CUP 03490			1/31/2006		Jennifer Gale	2/27/2006	Denied
CUP 03490		1	3/29/2006	4/20/2006	Jennifer Gale	4/7/2006	Denied
CUP 03490		1	3/6/2006		Jennifer Gale	3/30/2006	Denied
CUP 03490		2	3/23/2006		Jennifer Gale	3/30/2006	Denied
CUP 03490		3	2/25/2008	3/6/2008	Kris Flanigan	3/12/2008	Denied
CUP 03490		4	8/4/2008	8/28/2008	Charles de Chambea	8/28/2008	Denied
CUP 03490		3	5/8/2006		Jennifer Gale	5/26/2006	Denied
CUP 03490		4	8/8/2006		Jennifer Gale	9/6/2006	Pass
CUP 03490		1a	8/30/2006		Jennifer Gale	9/6/2006	Approved
CUP 03490			11/21/2006		Jennifer Gale	11/29/2006	Denied
CUP 03490		2	11/21/2006	12/14/2006	Jennifer Gale		Denied
CUP 03491			2/3/2006	2/23/2006	Michele Martin	2/23/2006	Denied
CUP 03493			1/8/2007	1/25/2007	Eric Russell	1/25/2007	Approved
CUP 03493		1	7/12/2007	8/2/2007	Shaheen Mooman	7/17/2007	Approved
CUP 03493		2	10/22/2007	11/8/2007	Shaheen Mooman	12/23/2007	Approved
CUP 03494			7/24/2006	8/10/2006	Shaheen Mooman	8/18/2006	Denied
CUP 03498			5/15/2006	6/1/2006	Shaheen Mooman	6/7/2006	Denied
CUP 03499			5/30/2006	6/15/2006	David Garcia	6/20/2006	Approved
CUP 03503			4/5/2006	4/27/2006	Eric Russell	6/1/2006	Approved
CUP 03504			4/18/2006	5/4/2006	Shaheen Mooman	6/1/2006	Approved
CUP 03504		1	12/11/2006	12/21/2006	Shaheen Mooman	12/28/2006	Approved
CUP 03504	R1		10/24/2007	11/8/2007	Shaheen Mooman	11/15/2007	Denied
CUP 03504			10/24/2007	11/8/2007	Shaheen Mooman	11/15/2007	Denied
CUP 03504	R1	1	12/10/2007	12/20/2007	Shaheen Mooman	2/27/2008	Approved
CUP 03504			12/10/2007	12/20/2007	Shaheen Mooman	1/10/2008	Denied
CUP 03504			12/10/2007	12/20/2007	Shaheen Mooman	1/10/2008	Denied
CUP 03505			6/5/2006	6/22/2006	Shaheen Mooman	6/20/2006	Denied
CUP 03505		1	2/13/2007	3/8/2007	Shaheen Mooman		Denied
CUP 03507			4/26/2006	5/18/2006	Michele Martin	5/17/2006	Denied
CUP 03507			4/26/2006	5/18/2006	Michele Martin	5/17/2006	Denied
CUP 03507		3	11/21/2007	12/13/2007	Michele Martin	2/13/2008	Approved
CUP 03507		1	8/31/2006	9/21/2006	Michele Martin	9/20/2006	Denied
CUP 03507		2	11/7/2006	11/30/2006	Michele Martin	1/5/2007	Denied
CUP 03507			10/29/2007		Michele Martin	2/13/2008	Approved
CUP 03508		1	6/19/2007	7/12/2007	Michele Martin	7/30/2007	Approved
CUP 03508		2	10/15/2007	11/1/2007	Michele Martin	11/8/2007	Approved

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CUP 03508			10/23/2006	11/9/2006	Michele Martin	11/7/2006	Denied
CUP 03508			10/23/2006	11/9/2006	Michele Martin	11/7/2006	Denied
CUP 03508			4/16/2007		Michele Martin	5/9/2007	Denied
CUP 03509			6/28/2006	6/28/2006	Jennifer Gale	6/28/2006	Approved
CUP 03510			7/5/2006	7/20/2006	Michele Martin	7/28/2006	Denied
CUP 03510			7/5/2006	7/26/2006	Michele Martin	7/28/2006	Denied
CUP 03510			7/5/2006	7/26/2006	Michele Martin	7/28/2006	Denied
CUP 03510		1	12/7/2006	12/21/2006	Michele Martin	1/18/2007	Denied
CUP 03510			12/7/2006	12/21/2006	Michele Martin	1/18/2007	Denied
CUP 03510			12/7/2006	12/21/2006	Michele Martin	1/18/2007	Denied
CUP 03510			2/9/2007		Michele Martin	3/15/2007	Approved
CUP 03510		2	3/15/2007	4/5/2007	Michele Martin	3/29/2007	Approved
CUP 03512			9/18/2006	10/18/2006	Michele Martin	10/26/2006	Approved
CUP 03512			11/19/2007	12/6/2007	Michele Martin	1/23/2008	Denied
CUP 03512			2/22/2008		Michele Martin	5/2/2008	Denied
CUP 03512			2/22/2008		Michele Martin	5/2/2008	Denied
CUP 03512			5/20/2008		Michele Martin	7/8/2008	Pass
CUP 03512	A1	2	12/3/2008		Shaheen Mooman	12/10/2008	Approved
CUP 03512		1	5/29/2008	6/19/2008	Michele Martin	7/8/2008	Pass
CUP 03512		2	7/7/2008	7/17/2008	Michele Martin	7/10/2008	Denied
CUP 03512			9/4/2008		Michele Martin	9/5/2008	Denied
CUP 03512			9/15/2008		Michele Martin	9/22/2008	Denied
CUP 03512		3	10/29/2008		Shaheen Mooman	11/3/2008	Pass
CUP 03512	A1	3	11/13/2008		Shaheen Mooman	12/10/2008	Approved
CUP 03514			7/5/2006	7/20/2006	Kamyar Ghods	7/17/2006	Denied
CUP 03514		1	2/18/2009	3/12/2009	Shaheen Mooman	3/9/2009	Denied
CUP 03514			2/18/2009	3/12/2009	Shaheen Mooman	3/9/2009	Denied
CUP 03514		2	1/6/2010	2/4/2010	Shaheen Mooman	2/3/2010	Denied
CUP 03515			6/27/2006	7/13/2006	Jennifer Gale	7/14/2006	Denied
CUP 03515			11/30/2006		Jennifer Gale	1/22/2007	Denied
CUP 03515			11/30/2006	1/22/2007	Jennifer Gale	1/22/2007	Denied
CUP 03515		1	1/18/2007	2/1/2007	Jennifer Gale	1/22/2007	Denied
CUP 03515			3/22/2007		Jennifer Gale		Pass
CUP 03515		2	4/4/2007	4/26/2007	Jennifer Gale	5/29/2007	Approved
CUP 03516			3/1/2007	3/8/2007	Michele Martin	3/22/2007	Denied
CUP 03518		1	1/29/2007	2/15/2007	Shaheen Mooman		Denied
CUP 03518			4/5/2007		Shaheen Mooman	5/23/2007	Approved
CUP 03518		2	4/19/2007	5/10/2007	Shaheen Mooman	5/23/2007	Approved
CUP 03518			8/21/2006	9/14/2006	Shaheen Mooman	9/19/2006	Denied
CUP 03518			8/21/2006	9/14/2006	Shaheen Mooman	9/19/2006	Denied
CUP 03518			8/21/2006	9/14/2006	Shaheen Mooman	9/19/2006	Denied
CUP 03521			9/5/2006	9/28/2006	David Garcia	9/27/2006	Denied
CUP 03521			9/5/2006		David Garcia	9/27/2006	Denied
CUP 03521		1	4/10/2007	5/3/2007	David Garcia	5/2/2007	Denied
CUP 03521		2	11/28/2007	12/13/2007	Albert Martinez	12/12/2007	Denied
CUP 03521		3	9/12/2008	10/2/2008	Shaheen Mooman	10/10/2008	Denied
CUP 03521		4	1/15/2009	2/5/2009	Shaheen Mooman	2/9/2009	Approved
CUP 03522			1/8/2007	1/25/2007	David Garcia	1/24/2007	Denied
CUP 03522		1	5/29/2007	6/21/2007	David Garcia	6/26/2007	Denied
CUP 03523			8/24/2006	10/5/2006	Kris Flanigan	9/13/2006	Denied
CUP 03524			10/16/2006	11/2/2006	Shaheen Mooman	11/1/2006	Approved
CUP 03524		1	1/17/2007	2/8/2007	Shaheen Mooman	1/23/2007	Approved
CUP 03525			9/28/2006	10/19/2006	David Garcia	10/18/2006	Denied
CUP 03525					David Garcia	12/7/2006	Denied
CUP 03525		1	1/11/2007	2/1/2007	David Garcia	1/23/2007	Denied

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CUP 03526			10/24/2006	11/9/2006	Shaheen Mooman	11/16/2006	Denied
CUP 03526		1	1/31/2007	2/22/2007	Shaheen Mooman	2/21/2007	Denied
CUP 03526		2	4/23/2007	5/10/2007	Shaheen Mooman	5/31/2007	Approved
CUP 03527			10/6/2006	10/26/2006	David Garcia	10/26/2006	Denied
CUP 03527		1	5/10/2007	5/31/2007	David Garcia	6/7/2007	Denied
CUP 03527		2	8/29/2007	9/20/2007	David Garcia		Locked
CUP 03530			10/23/2006	11/9/2006	David Garcia	11/7/2006	Denied
CUP 03531			10/23/2006	11/9/2006	Eric Russell	11/14/2006	Denied
CUP 03534			11/16/2006	12/7/2006	Eric Russell	12/11/2006	Denied
CUP 03534		1	4/18/2007	5/10/2007	Eric Russell	7/3/2007	Approved
CUP 03534			5/15/2007		Eric Russell		Approved
CUP 03534		2	7/31/2007	8/16/2007	Eric Russell	9/11/2007	Approved
CUP 03537			1/16/2007	2/1/2007	Michele Martin	2/13/2007	Denied
CUP 03537			1/16/2007	2/1/2007	Michele Martin	2/13/2007	Denied
CUP 03537			1/16/2007	2/1/2007	Michele Martin	2/13/2007	Denied
CUP 03537			11/3/2008		Shaheen Mooman	11/21/2008	Approved
CUP 03537			11/3/2008		Shaheen Mooman	11/21/2008	Approved
CUP 03537	S1		10/9/2008	10/30/2008	Shaheen Mooman	11/21/2008	Approved
CUP 03537		2	11/19/2007	12/6/2007	Kris Flanigan	12/10/2007	Approved
CUP 03537		1	7/3/2007	7/26/2007	Kris Flanigan	7/20/2007	Denied
CUP 03538			1/22/2007	2/8/2007	Kris Flanigan	2/6/2007	Denied
CUP 03539			1/23/2007	2/8/2007	Eric Russell	2/5/2007	Pass
CUP 03540			2/1/2007	2/22/2007	Jennifer Gale	2/14/2007	Approved
CUP 03541			1/11/2007	2/1/2007	Michele Martin	2/13/2007	Denied
CUP 03541			1/11/2007	2/1/2007	Michele Martin	2/13/2007	Denied
CUP 03541		1	5/21/2008	6/12/2008	Michele Martin		Approved
CUP 03541			7/17/2007		Michele Martin	7/24/2007	Approved
CUP 03542			2/8/2007	3/1/2007	Shaheen Mooman	2/15/2007	Pass
CUP 03543			2/14/2007	3/1/2007	Shaheen Mooman	3/6/2007	Denied
CUP 03545			3/29/2007	4/19/2007	Kris Flanigan	4/18/2007	Denied
CUP 03545		1	9/10/2007	9/27/2007	Kris Flanigan	10/10/2007	Denied
CUP 03545			9/14/2007		Kris Flanigan	10/10/2007	Approved
CUP 03545			9/18/2007		Kris Flanigan	10/10/2007	Denied
CUP 03545		2	1/23/2008	2/14/2008	Kris Flanigan	2/13/2008	Denied
CUP 03545			7/18/2008		Charles de Chambea	8/25/2008	Approved
CUP 03545		3	8/13/2008	9/4/2008	Charles de Chambea	8/25/2008	Approved
CUP 03546			3/22/2007	4/12/2007	Kris Flanigan	4/5/2007	Denied
CUP 03547			2/26/2007	3/22/2007	Kris Flanigan		Pass
CUP 03547		1	3/23/2007		Kris Flanigan	3/27/2007	Approved
CUP 03547		2	5/22/2007		Kris Flanigan	6/11/2007	Approved
CUP 03548			5/2/2007	5/24/2007	David Garcia	5/24/2007	Denied
CUP 03549			4/19/2007	5/10/2007	David Garcia	5/15/2007	Denied
CUP 03549		1	6/11/2008	6/19/2008	Shaheen Mooman	7/30/2008	Denied
CUP 03549			6/20/2008		Shaheen Mooman	7/30/2008	Denied
CUP 03549			6/20/2008		Shaheen Mooman	7/30/2008	Denied
CUP 03549		2	10/16/2008	10/30/2008	Shaheen Mooman	12/23/2008	Approved
CUP 03550			4/25/2007	4/19/2007	ONE NO		Pass
CUP 03552			8/31/2007	9/20/2007	Eric Russell	9/26/2007	Denied
CUP 03552		1	6/4/2008	6/26/2008	Eric Russell	10/8/2008	Approved
CUP 03552			5/26/2009	6/18/2009	Eric Russell	6/3/2009	Approved
CUP 03553			8/31/2007	9/20/2007	Eric Russell	9/26/2007	Denied
CUP 03554			6/26/2007	7/19/2007	Kris Flanigan	7/16/2007	Denied
CUP 03554		1	3/3/2008	3/13/2008	Albert Martinez	3/11/2008	Approved
CUP 03555			6/23/2008	7/10/2008	Charles de Chambea	6/24/2008	Pass
CUP 03555			10/26/2007	11/15/2007	David Garcia	11/21/2007	Approved

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CUP 03555			10/26/2007	11/15/2007	David Garcia	11/21/2007	Approved
CUP 03555		1	6/23/2008	7/10/2008	Charles de Chambea	6/24/2008	Approved
CUP 03556			7/12/2007	8/2/2007	Eric Russell	8/1/2007	Denied
CUP 03556			7/12/2007	8/2/2007	Eric Russell	8/1/2007	Denied
CUP 03556		1	2/19/2008	3/6/2008	Eric Russell	3/8/2008	Denied
CUP 03556			2/19/2008	3/6/2008	Eric Russell	3/11/2008	Pass
CUP 03556			2/19/2008	3/6/2008	Eric Russell	3/11/2008	Pass
CUP 03556		2	5/8/2008	5/29/2008	Eric Russell	7/7/2008	Approved
CUP 03557			7/30/2007	8/16/2007	Kamyar Ghods	8/14/2007	Denied
CUP 03557			2/4/2008		Albert Martinez	2/28/2008	Denied
CUP 03557		1	2/27/2008	3/20/2008	Albert Martinez	3/10/2008	Denied
CUP 03557			5/19/2008		Charles de Chambea	7/2/2008	Approved
CUP 03557		2	5/29/2008	6/19/2008	Charles de Chambea	7/2/2008	Approved
CUP 03557			6/6/2008		Charles de Chambea	7/2/2008	Approved
CUP 03558			7/17/2007	8/9/2007	Jennifer Gale	8/21/2007	Denied
CUP 03558		1	10/9/2007	11/1/2007	Jennifer Gale	11/14/2007	Approved
CUP 03558		2	7/21/2008	8/7/2008	Shaheen Mooman	7/22/2008	Approved
CUP 03559			8/31/2007	9/20/2007	David Garcia	9/25/2007	Denied
CUP 03560			9/24/2007	10/11/2007	Jennifer Gale	11/20/2007	Denied
CUP 03560		1	2/19/2008	3/13/2008	Michele Martin	3/19/2008	Approved
CUP 03560		2	6/18/2008	7/10/2008	Michele Martin	6/24/2008	Approved
CUP 03562			9/17/2007	10/4/2007	Kris Flanigan	9/26/2007	Denied
CUP 03562			9/17/2007	10/4/2007	Kris Flanigan	9/26/2007	Denied
CUP 03562		1	3/18/2008	4/3/2008	Shaheen Mooman	5/5/2008	Denied
CUP 03562			3/18/2008	4/3/2008	Shaheen Mooman	5/5/2008	Denied
CUP 03564			10/9/2007	11/1/2007	Eric Russell	10/25/2007	Denied
CUP 03564		1	6/10/2009	7/9/2009	Eric Russell	7/30/2009	Approved
CUP 03567			10/11/2007	11/1/2007	Kris Flanigan	11/1/2007	Approved
CUP 03567		1	3/5/2008	3/20/2008	Kris Flanigan	3/6/2008	Approved
CUP 03569			10/30/2007	11/15/2007	Michele Martin	11/19/2007	Denied
CUP 03569			10/30/2007	11/15/2007	Michele Martin	11/19/2007	Denied
CUP 03569			10/30/2007	11/15/2007	Michele Martin	11/19/2007	Denied
CUP 03569		1	4/16/2008	4/24/2008	Michele Martin	7/7/2008	Approved
CUP 03569			4/16/2008	4/24/2008	Michele Martin	7/2/2008	Approved
CUP 03569			4/16/2008	4/24/2008	Michele Martin	7/2/2008	Approved
CUP 03569		2	9/30/2008	10/9/2008	Michele Martin	10/10/2008	Approved
CUP 03570			1/15/2008	1/24/2008	Michele Martin	2/5/2008	Denied
CUP 03571			11/15/2007	12/6/2007	Shaheen Mooman	12/7/2007	Denied
CUP 03571		1	6/19/2008	7/10/2008	Shaheen Mooman	7/14/2008	Denied
CUP 03572			12/7/2007	12/27/2007	Eric Russell	2/25/2008	Denied
CUP 03572			12/7/2007	12/27/2007	Eric Russell	2/25/2008	Pass
CUP 03572			12/7/2007	12/27/2007	Eric Russell	2/25/2008	Approved
CUP 03572		1	11/25/2008	12/18/2008	Eric Russell	12/22/2008	Approved
CUP 03573			7/31/2008		Charles de Chambea	8/21/2008	Approved
CUP 03573		S1	9/2/2009	10/1/2009	Eric Russell	9/17/2009	Approved
CUP 03573		S2	9/24/2009	10/29/2009	Shaheen Mooman	9/30/2009	Approved
CUP 03573			9/29/2009		Shaheen Mooman	9/30/2009	Pass
CUP 03573		S2	11/4/2009		Shaheen Mooman	11/12/2009	No Route
CUP 03573			3/4/2008	3/27/2008	Albert Martinez	3/25/2008	Denied
CUP 03573		1	6/3/2008	6/19/2008	Eric Russell	6/24/2008	Denied
CUP 03573		2	7/29/2008	8/21/2008	Charles de Chambea	8/21/2008	Approved
CUP 03573			7/30/2008		Charles de Chambea	8/21/2008	Approved
CUP 03574			12/20/2007	1/10/2008	Eric Russell	4/23/2008	Approved
CUP 03574		1	5/8/2008	5/29/2008	Shaheen Mooman	5/13/2008	No Route
CUP 03575			12/27/2007	1/17/2008	Shaheen Mooman	1/16/2008	Denied

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CUP 03575		2	2/1/2010	3/4/2010	Shaheen Mooman		Pending
CUP 03575		1	5/19/2009	6/11/2009	Shaheen Mooman	6/9/2009	Denied
CUP 03576			10/6/2009	10/29/2009	Eric Russell	10/27/2009	Approved
CUP 03577			1/16/2008	2/7/2008	Albert Martinez	1/30/2008	Denied
CUP 03577			1/16/2008	2/7/2008	Albert Martinez	1/30/2008	Denied
CUP 03577			9/3/2008		Shaheen Mooman	9/30/2008	Denied
CUP 03577			10/22/2008		Shaheen Mooman	11/6/2008	Approved
CUP 03577		1	1/15/2009	2/5/2009	Shaheen Mooman	2/5/2009	Approved
CUP 03577	S1		9/15/2009	10/15/2009	Shaheen Mooman	9/28/2009	Approved
CUP 03578			2/14/2008	2/28/2008	Albert Martinez	2/26/2008	Approved
CUP 03579			2/19/2008	3/6/2008	Michele Martin	3/6/2008	Denied
CUP 03579			2/19/2008	3/6/2008	Michele Martin	3/5/2008	Denied
CUP 03579		1	4/15/2009	5/7/2009	Shaheen Mooman	6/18/2009	Denied
CUP 03579			4/15/2009	5/7/2009	Shaheen Mooman	6/18/2009	Denied
CUP 03579			4/15/2009	5/7/2009	Shaheen Mooman	6/18/2009	Denied
CUP 03579		2	11/5/2009	12/10/2009	Shaheen Mooman	12/15/2009	Approved
CUP 03579			11/5/2009	12/10/2009	Shaheen Mooman	12/15/2009	Approved
CUP 03579			11/5/2009	12/10/2009	Shaheen Mooman	12/15/2009	Approved
CUP 03581			2/25/2008	3/13/2008	Albert Martinez	3/5/2008	Denied
CUP 03581			12/2/2008		Tina Hanson	12/15/2008	Pass
CUP 03581			12/2/2008		Tina Hanson	12/15/2008	Pass
CUP 03581			12/5/2008		Tina Hanson	12/23/2008	Approved
CUP 03581			12/5/2008		Tina Hanson	12/23/2008	Approved
CUP 03581			9/9/2008		Tina Hanson	10/7/2008	Pass
CUP 03581			9/9/2008		Tina Hanson	10/7/2008	Pass
CUP 03581			9/16/2008	10/9/2008	Tina Hanson	10/16/2008	Denied
CUP 03581			9/16/2008	10/9/2008	Tina Hanson	10/16/2008	Denied
CUP 03581		1	10/28/2008		Tina Hanson	11/13/2008	Denied
CUP 03582			6/4/2008	6/26/2008	Shaheen Mooman	7/3/2008	Approved
CUP 03584			3/5/2008	3/20/2008	Michele Martin	3/24/2008	Denied
CUP 03584			3/5/2008	3/20/2008	Michele Martin	3/24/2008	Denied
CUP 03584			3/5/2008	3/20/2008	Michele Martin	3/24/2008	Denied
CUP 03585			3/10/2008	4/3/2008	Eric Russell	4/7/2008	Denied
CUP 03586			3/20/2008	4/10/2008	Michele Martin	4/11/2008	Denied
CUP 03586			3/20/2008	4/10/2008	Michele Martin	4/11/2008	Denied
CUP 03587			3/3/2008	3/13/2008	Shaheen Mooman	3/14/2008	Denied
CUP 03587			3/3/2008	3/13/2008	Shaheen Mooman	3/14/2008	Denied
CUP 03587		1	7/22/2008	7/31/2008	Shaheen Mooman	8/6/2008	Approved
CUP 03587			7/22/2008	7/31/2008	Shaheen Mooman	8/6/2008	Approved
CUP 03588			12/9/2008	1/8/2009	Tina Hanson	1/8/2009	Denied
CUP 03590			4/16/2008	5/8/2008	Eric Russell	5/13/2008	Approved
CUP 03590			4/16/2008	5/8/2008	Eric Russell	5/13/2008	Pass
CUP 03591			4/22/2008	5/8/2008	Charles de Chambea	5/6/2008	Denied
CUP 03591			4/22/2008	5/8/2008	Charles de Chambea	5/6/2008	Denied
CUP 03591		1	9/10/2008	9/25/2008	Charles de Chambea	10/1/2008	Approved
CUP 03591			9/10/2008	9/25/2008	Charles de Chambea	10/1/2008	Approved
CUP 03592			5/1/2008		Michele Martin	5/14/2008	Approved
CUP 03593			5/22/2008	6/12/2008	Tina Hanson	9/17/2008	Denied
CUP 03593			7/7/2008		Tina Hanson	9/17/2008	Denied
CUP 03593			7/7/2008		Tina Hanson	9/17/2008	Denied
CUP 03596			8/7/2008		Eric Russell	8/25/2008	Approved
CUP 03597			8/7/2008		Eric Russell	8/25/2008	Approved
CUP 03598			6/26/2008	7/10/2008	Eric Russell	7/15/2008	Approved
CUP 03598		1	10/6/2008		Eric Russell	10/15/2008	Approved
CUP 03599			10/27/2008	11/20/2008	Charles de Chambea	11/20/2008	Denied

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CUP 03599			10/27/2008	11/20/2008	Charles de Chambea	11/20/2008	Denied
CUP 03600			1/6/2010	2/4/1940	Tina Hanson	2/4/2010	Denied
CUP 03601			8/25/2008	9/11/2008	Charles de Chambea	9/11/2008	Denied
CUP 03601			8/25/2008	9/11/2008	Charles de Chambea	9/11/2008	Denied
CUP 03602			8/14/2008	9/18/2008	Tina Hanson	9/9/2008	Approved
CUP 03602		1	12/17/2008		Tina Hanson	12/24/2008	Approved
CUP 03602		1	12/17/2008		Tina Hanson	12/24/2008	Approved
CUP 03603			8/26/2008	9/11/2008	Michele Martin	9/3/2008	Denied
CUP 03603			8/26/2008	9/11/2008	Michele Martin	9/3/2008	Denied
CUP 03605			11/18/2008	10/16/2008	Eric Russell	11/20/2008	Approved
CUP 03606			10/7/2008	10/30/2008	Tina Hanson	10/29/2008	Denied
CUP 03606			10/7/2008	10/30/2008	Tina Hanson	10/29/2008	Denied
CUP 03606		1	12/3/2008	12/18/2008	Tina Hanson	12/17/2008	Approved
CUP 03606			12/3/2008	12/18/2008	Tina Hanson	12/17/2008	Approved
CUP 03607			10/21/2008	11/13/2008	Charles de Chambea	11/12/2008	Denied
CUP 03607		1	11/5/2009	12/10/2009	Shaheen Mooman	12/7/2009	Denied
CUP 03607			11/17/2009	12/10/2009	Shaheen Mooman	12/7/2009	Denied
CUP 03610			10/28/2008	11/20/2008	Tina Hanson	11/24/2008	Denied
CUP 03610			10/8/2008	11/20/2006	Tina Hanson	11/24/2008	Denied
CUP 03610			4/15/2009		Tina Hanson	5/13/2009	Denied
CUP 03610			4/15/2009		Tina Hanson	5/13/2009	Denied
CUP 03610			7/29/2009		Tina Hanson	8/12/2009	Denied
CUP 03610			7/29/2009		Tina Hanson	8/12/2009	Denied
CUP 03610			9/3/2009		Tina Hanson	9/24/2009	Approved
CUP 03610			9/3/2009		Tina Hanson	9/24/2009	Approved
CUP 03612			12/18/2008	1/8/2009	Tina Hanson	1/12/2009	Denied
CUP 03614			11/17/2008	12/18/2008	Tina Hanson	12/31/2008	Approved
CUP 03615			12/4/2008	1/8/2009	Eric Russell	1/12/2009	Approved
CUP 03615		1	1/6/2010	2/4/2010	Eric Russell		Pending
CUP 03616			1/8/2009	1/22/2009	Eric Russell	1/21/2009	Approved
CUP 03616		1	3/31/2009		Eric Russell	4/8/2009	Approved
CUP 03617			1/5/2009	1/29/2009	Eric Russell	1/21/2009	Approved
CUP 03617		1	7/16/2009	8/6/2009	Eric Russell	8/4/2009	Approved
CUP 03618			2/18/2009	3/12/2009	Shaheen Mooman	3/12/2009	Denied
CUP 03618			8/18/2009		Shaheen Mooman	9/8/2009	Approved
CUP 03618		1	8/26/2009	9/17/2009	Shaheen Mooman	9/8/2009	Approved
CUP 03619			3/23/2009	4/16/2009	Tina Hanson	4/14/2009	Denied
CUP 03619		1	12/21/2009	1/21/2010	Tina Hanson	12/31/2009	Denied
CUP 03622			5/27/2009	6/18/2009	Charles de Chambea	6/4/2009	Approved
CUP 03625			7/27/2009	8/20/2009	Eric Russell	8/20/2009	Approved
CUP 03627			8/26/2009	9/17/2009	Shaheen Mooman	9/28/2009	Denied
CUP 03627			8/26/2009	9/17/2009	Shaheen Mooman	9/28/2009	Denied
CUP 03627			8/26/2009	9/17/2009	Shaheen Mooman	9/28/2009	Denied
CUP 03628			8/31/2009	9/24/2009	Shaheen Mooman	9/10/2009	Approved
CUP 03629			9/17/2009	10/15/2009	Tina Hanson	10/15/2009	Denied
CUP 03632			10/19/2009	11/12/2009	Tina Hanson	11/10/2009	Denied
CUP 03633			12/21/2009	1/21/2010	Eric Russell		Pending
CUP 03633			12/21/2009	1/21/2010	Eric Russell		Pending
CUP 03634			12/21/2009	1/21/2010	Shaheen Mooman	1/14/2010	Approved
CUP 03635			12/21/2009	1/14/2010	Tina Hanson	1/14/2010	Denied
CUP 03636			12/10/2009	1/7/2010	Tina Hanson	12/24/2009	Denied
CUP 03638			1/27/2010	2/11/2010			Pending
CUP 05723			12/14/2004	12/22/2004	Shaheen Mooman	12/22/2004	Approved
CUP 06116			7/19/2005	8/4/2005	Kris Flanigan	7/22/2005	Approved
CUP 2009-125			1/7/2010		Tina Hanson		Pending

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CUP ME2009-1:			10/14/2009	10/27/2009	Shaheen Mooman	11/4/2009	Denied
CZ 06187			1/12/2006	2/2/2006	David Garcia	3/8/2006	Denied
CZ 06651			1/10/2006	2/3/2006	Eric Russell	2/3/2006	No Route
CZ 06834					David Garcia	4/5/2007	Approved
CZ 06854		1	1/25/2006	2/16/2006	Shaheen Mooman	2/1/2006	Approved
CZ 06874	A1		3/22/2006		Jennifer Gale	6/16/2006	Approved
CZ 06906		2	3/7/2007	3/29/2007	Shaheen Mooman	3/14/2007	Approved
CZ 06915	S1		12/11/2007	1/10/2008			Pending
CZ 06918		2	5/15/2006	6/1/2006	Shaheen Mooman	5/16/2006	Approved
CZ 06921		1	6/21/2006	6/1/2006			Pending
CZ 06921		1.	8/28/2006	9/14/2006	Shaheen Mooman	8/29/2006	No Route
CZ 06922			5/21/2007		Michele Martin	5/21/2007	Approved
CZ 06936		1	5/15/2006	6/1/2006	Shaheen Mooman	5/16/2006	Approved
CZ 06948		1	7/20/2006	8/3/2006			Pending
CZ 06949			11/28/2006	12/14/2006			Pending
CZ 06986		1	4/21/2006	5/11/2006	Shaheen Mooman	4/25/2006	Approved
CZ 06995			4/13/2006	5/4/2006	Jennifer Gale	6/29/2006	Approved
CZ 06995		2	10/11/2006	11/2/2006			Pending
CZ 06999		1	11/15/2005	12/8/2005	Jennifer Gale	11/28/2006	Approved
CZ 07005		1	6/12/2006	6/29/2006	Shaheen Mooman	6/14/2006	Approved
CZ 07008		1	7/12/2006	8/3/2006	David Garcia	8/8/2006	Approved
CZ 07025			4/18/2006	5/4/2006	David Garcia	5/9/2006	Approved
CZ 07032		1	1/26/2006	2/16/2006	Kris Flanigan		Pass
CZ 07032		2	10/11/2006	11/2/2006	Eric Russell	12/29/2006	Approved
CZ 07046		1	6/12/2006	6/29/2006			Pending
CZ 07050		1	3/14/2006	3/30/2006	Jennifer Gale	11/28/2006	Approved
CZ 07051			2/20/2007	3/8/2007			Pending
CZ 07054					Michele Martin	6/8/2006	Approved
CZ 07058		2	3/9/2006	3/30/2006	David Garcia	7/11/2006	Approved
CZ 07062					Jennifer Gale	5/30/2007	Approved
CZ 07073		1	7/3/2007	7/26/2007			Pending
CZ 07073		2	7/30/2008	8/21/2008	Tina Hanson	8/21/2008	Approved
CZ 07076			10/25/2006	11/9/2006			Pending
CZ 07087			2/7/2006	2/22/2006	Shaheen Mooman	2/22/2006	Approved
CZ 07091		1	1/22/2007	2/8/2007	David Garcia	2/8/2007	Denied
CZ 07109					Kris Flanigan	8/3/2006	Approved
CZ 07126		1	12/29/2005	1/12/2006	Jennifer Gale		Denied
CZ 07128		1	5/15/2007	6/7/2007			Pending
CZ 07129		1	2/21/2006	3/9/2006	Kris Flanigan	9/5/2006	Approved
CZ 07130						3/20/2006	Pending
CZ 07141			12/22/2005		Amy Johnson	1/5/2006	Approved
CZ 07150		1	7/2/2007	7/26/2007	Amy Johnson	7/10/2007	Approved
CZ 07151		1	5/3/2006	5/11/2006	Jennifer Gale	6/1/2006	Approved
CZ 07165			6/20/2005	7/7/2005			
CZ 07165		1	7/19/2006	8/10/2006			Pending
CZ 07174		1	8/7/2006	8/24/2006	Eric Russell	8/24/2006	Approved
CZ 07174		2	7/1/2008	7/24/2008	Eric Russell	7/24/2008	Approved
CZ 07179			1/8/2007	1/25/2007	Shaheen Mooman	1/19/2007	Approved
CZ 07180		1	5/22/2008	6/12/2008	Tina Hanson	5/11/2009	Locked
CZ 07181		1	4/26/2006	6/5/2006			Pending
CZ 07182			8/16/2005		Shaheen Mooman	8/19/2005	Approved
CZ 07183		1	2/14/2007	3/8/2007	Jennifer Gale		Denied
CZ 07185			6/22/2006	7/13/2006	Jennifer Gale	6/29/2006	Approved
CZ 07188		1	2/28/2006	3/23/2006	Eric Russell	3/28/2006	Denied
CZ 07188		2	4/24/2008	5/15/2008	Eric Russell	6/30/2008	Denied

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CZ 07190			2/3/2006	2/23/2006	Jennifer Gale	12/11/2006	Denied
CZ 07196		1	9/5/2006	9/28/2006			Pending
CZ 07196		2	11/7/2006	11/30/2006	Shaheen Mooman	11/30/2006	Approved
CZ 07207		1	6/1/2006	6/15/2006	Michele Martin	5/20/2008	Approved
CZ 07214		1	9/8/2006	9/28/2006	David Garcia	9/11/2006	Denied
CZ 07217			2/21/2006		David Garcia	3/15/2006	Denied
CZ 07218			1/3/2006	1/12/2006	Kris Flanigan	1/18/2006	Approved
CZ 07221		1	2/9/2006	3/2/2006	Eric Russell		Denied
CZ 07227					David Garcia	1/4/2006	Denied
CZ 07231		1	5/17/2006	6/8/2006	Shaheen Mooman	5/23/2006	Approved
CZ 07231		2	9/20/2006	10/12/2006	Shaheen Mooman	9/26/2006	Approved
CZ 07234		1	4/11/2006	4/27/2006	Kris Flanigan	4/20/2006	Approved
CZ 07242			1/31/2006	2/23/2006	Michele Martin	2/28/2006	Approved
CZ 07244			2/22/2006	3/9/2006	Kris Flanigan	4/18/2006	Pass
CZ 07245			5/1/2006	5/25/2006	Shaheen Mooman	5/25/2006	Approved
CZ 07246			1/19/2006	2/9/2006	Michele Martin	2/15/2006	Denied
CZ 07248			1/9/2006	1/19/2006	David Garcia	1/31/2006	Denied
CZ 07249			5/16/2006	6/1/2006	Michele Martin	12/11/2007	Approved
CZ 07252			1/10/2006	2/2/2006	Michele Martin	2/1/2006	Denied
CZ 07253			1/19/2006	2/9/2006	Michele Martin	2/9/2006	Denied
CZ 07254						3/20/2006	Pending
CZ 07256			2/23/2006	3/16/2006	Amy Johnson	3/14/2006	Denied
CZ 07257			1/25/2006	2/16/2006	Amy Johnson	2/8/2006	Denied
CZ 07258			2/14/2006	3/2/2006	Amy Johnson	3/22/2006	Approved
CZ 07259			1/26/2006	2/16/2006	David Garcia	2/21/2006	Denied
CZ 07261			1/26/2006	2/16/2006	Jennifer Gale	2/16/2006	Denied
CZ 07261		1	4/13/2006	5/4/2006	Jennifer Gale	5/4/2007	Approved
CZ 07266			1/12/2006	2/2/2006	Eric Russell	8/10/2006	Approved
CZ 07267			10/30/2006	11/16/2006	Michele Martin	11/16/2006	Approved
CZ 07268			11/16/2006	12/7/2006			Pending
CZ 07269			1/31/2006	2/23/2006	Eric Russell		Locked
CZ 07270			4/4/2007	4/26/2007	Michele Martin	5/2/2007	Denied
CZ 07271			2/3/2006	2/3/2006	Eric Russell		Denied
CZ 07272			2/6/2006	2/22/2006	David Garcia	2/6/2006	Pass
CZ 07274			1/20/2006	2/16/2006	Eric Russell	3/7/2006	Approved
CZ 07275			2/3/2006	2/23/2006	Kris Flanigan		Pass
CZ 07275		1	12/21/2006	1/11/2007	Kamyar Ghods	1/23/2007	Approved
CZ 07276			2/24/2006	3/16/2006	Jennifer Gale	4/5/2006	Denied
CZ 07278			6/28/2006	7/20/2006	David Garcia	7/27/2006	Approved
CZ 07279			4/21/2006	5/11/2006	Shaheen Mooman	5/11/2006	Approved
CZ 07279		1	11/7/2006	11/30/2006	Shaheen Mooman	11/14/2006	Approved
CZ 07281			2/14/2006	3/9/2006	Shaheen Mooman	3/7/2006	Approved
CZ 07282			2/22/2006	3/9/2006	Michele Martin	10/16/2007	Approved
CZ 07283			3/2/2006	3/23/2006	Kris Flanigan	3/14/2006	Approved
CZ 07284			4/13/2006	5/4/2006	Shaheen Mooman	5/2/2006	Approved
CZ 07287			2/21/2006	3/23/2006	Kris Flanigan	4/18/2006	Pass
CZ 07288			3/2/2006	3/23/2006	Amy Johnson	3/14/2006	Approved
CZ 07289			3/21/2006	4/6/2006	Michele Martin	4/10/2006	Denied
CZ 07292			4/13/2006	5/4/2006	Michele Martin	4/20/2006	Approved
CZ 07293			5/19/2006	6/8/2006			Pending
CZ 07294			4/10/2006	4/27/2006	Michele Martin	5/5/2006	Denied
CZ 07295			3/14/2006	3/30/2006	David Garcia	4/12/2006	Denied
CZ 07296			5/19/2006	6/8/2006	Michele Martin	6/8/2006	Denied
CZ 07296		1	5/24/2007	6/14/2007	Kamyar Ghods	6/18/2007	Denied
CZ 07296		2	8/28/2008	9/18/2008	Tina Hanson	5/11/2009	Locked

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CZ 07297			3/21/2006	4/13/2006	David Garcia	4/12/2006	Denied
CZ 07300		1	2/15/2007	3/8/2007	Shaheen Mooman	2/20/2007	Approved
CZ 07300			5/9/2006	5/25/2006			Pending
CZ 07305			3/30/2006	4/20/2006	Kris Flanigan	4/18/2006	Denied
CZ 07306			4/18/2006	5/4/2006	Shaheen Mooman	5/9/2006	Approved
CZ 07307			4/24/2006	5/11/2006	Michele Martin	5/10/2006	Denied
CZ 07308			4/18/2006	5/4/2006	Kamyar Ghods	10/16/2006	Approved
CZ 07310			6/22/2006	7/13/2006	Shaheen Mooman	6/30/2006	Approved
CZ 07311			4/4/2006	4/27/2006	Jennifer Gale	5/22/2006	Approved
CZ 07313			4/21/2006	5/11/2006	Shaheen Mooman	7/19/2007	Approved
CZ 07315			10/24/2006	11/9/2006	Kamyar Ghods	11/9/2006	Denied
CZ 07316			4/21/2006	5/11/2006	Eric Russell	5/11/2006	Locked
CZ 07318			5/24/2006	6/15/2006			Pending
CZ 07320			4/11/2006	4/27/2006	David Garcia	4/18/2006	Approved
CZ 07321			7/24/2006	8/10/2006	Michele Martin	8/16/2006	Denied
CZ 07324			4/26/2006	5/18/2006	Michele Martin	5/17/2006	Approved
CZ 07326			5/9/2006	5/25/2006	Michele Martin	5/25/2006	Approved
CZ 07330			8/21/2006	9/14/2006	Shaheen Mooman	8/29/2006	Approved
CZ 07333			6/1/2006	6/22/2006	Michele Martin	1/19/2007	Approved
CZ 07336			6/13/2006	7/6/2006	Kamyar Ghods	6/28/2006	Approved
CZ 07337		1	5/24/2007	6/14/2007	Eric Russell	6/14/2007	Denied
CZ 07337			6/20/2006	7/6/2006	Michele Martin	7/26/2006	Denied
CZ 07341			7/24/2006	8/10/2006	Michele Martin	8/9/2006	Approved
CZ 07342			8/21/2006	9/14/2006			Pending
CZ 07342		1	1/29/2007	2/15/2007			Pending
CZ 07342		2	4/19/2007	5/10/2007			Pending
CZ 07343			8/13/2007	8/30/2007			Pending
CZ 07344			8/9/2006	8/31/2006	David Garcia	9/12/2006	Denied
CZ 07345			2/26/2007	3/15/2007	Jennifer Gale	3/15/2007	Denied
CZ 07346		1	11/17/2006		Kris Flanigan	12/11/2006	Approved
CZ 07347			9/8/2006	9/28/2006			Pending
CZ 07348			6/13/2006	7/6/2006	Kamyar Ghods	6/30/2006	Denied
CZ 07350			6/12/2006	6/29/2006	Michele Martin	6/30/2006	Approved
CZ 07351			6/12/2006	6/29/2006			Pending
CZ 07352			6/22/2006	7/13/2006			Pending
CZ 07354			6/27/2006	7/13/2006			Pending
CZ 07355			6/9/2006	6/29/2006	Kris Flanigan	6/12/2006	Approved
CZ 07356			7/17/2006	8/3/2006	Shaheen Mooman	8/2/2006	Approved
CZ 07357			6/22/2006	7/13/2006			Pending
CZ 07358			6/15/2006	6/22/2006			Pending
CZ 07358		1	1/18/2007	2/1/2007			Pending
CZ 07359			6/29/2006	7/20/2006	Shaheen Mooman	7/5/2006	Approved
CZ 07360			6/22/2006	7/13/2006	Kamyar Ghods	7/6/2006	Approved
CZ 07360		1	1/25/2007	2/15/2007			Pending
CZ 07364			6/29/2006	7/20/2006	Michele Martin	7/17/2006	Approved
CZ 07365			9/28/2006	10/19/2006			Pending
CZ 07366			8/14/2006	8/31/2006	Jennifer Gale	11/2/2007	Denied
CZ 07368			7/5/2006	7/20/2006	Kamyar Ghods	7/13/2006	Approved
CZ 07369			7/17/2006	8/3/2006	Shaheen Mooman	8/2/2006	Approved
CZ 07370			7/12/2006	8/3/2006	Shaheen Mooman	7/18/2006	Approved
CZ 07371			7/31/2006	8/17/2006	Kamyar Ghods	8/8/2006	Denied
CZ 07372			2/28/2007	3/22/2007	Kamyar Ghods	3/19/2007	Approved
CZ 07373			7/24/2006	8/10/2006	Michele Martin	8/9/2006	Approved
CZ 07374			7/31/2006	8/17/2006	David Garcia	8/16/2006	Denied
CZ 07375			3/15/2007	4/5/2007	Shaheen Mooman	3/21/2007	Approved

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CZ 07378			8/4/2006	8/24/2006	Shaheen Mooman	8/29/2006	Approved
CZ 07378		1	9/13/2007	10/4/2007			Pending
CZ 07380			8/4/2006	8/24/2006	Shaheen Mooman	8/8/2006	Approved
CZ 07381			8/24/2006	9/14/2006	Michele Martin	9/12/2006	Approved
CZ 07382			8/16/2006	9/7/2006			Pending
CZ 07383			8/31/2006	9/21/2006	Kamyar Ghods	9/12/2006	Approved
CZ 07386			10/23/2006	11/9/2006	Eric Russell	11/14/2006	Approved
CZ 07391			3/22/2007	4/12/2007			Pending
CZ 07392			8/31/2006	9/21/2006			Pending
CZ 07392		1	11/29/2006	12/14/2006			Pending
CZ 07393			8/14/2006	8/31/2006	Michele Martin	8/15/2006	Denied
CZ 07395			9/25/2006	10/19/2006	Shaheen Mooman	10/25/2006	Approved
CZ 07397			8/24/2006	9/14/2006	Jennifer Gale	9/13/2006	Approved
CZ 07399			1/8/2007	1/25/2007	David Garcia	1/24/2007	Denied
CZ 07401			8/28/2006	9/21/2006	Michele Martin	9/18/2006	Approved
CZ 07404			12/4/2006	12/21/2006	Michele Martin	12/27/2006	Approved
CZ 07406			9/6/2006	10/5/2006	Michele Martin	10/10/2006	Approved
CZ 07408			9/20/2006	10/12/2006	David Garcia	10/12/2006	Approved
CZ 07409			5/9/2007	5/31/2007			Pending
CZ 07411			9/13/2006	10/5/2006	Shaheen Mooman	9/19/2006	Approved
CZ 07411		1	2/6/2007	3/1/2007			Pending
CZ 07416			9/20/2006	10/12/2006	Shaheen Mooman	9/26/2006	Approved
CZ 07418			10/19/2006	11/9/2006	Shaheen Mooman	10/26/2006	Approved
CZ 07419			1/3/2007		Shaheen Mooman	1/9/2007	No Route
CZ 07420			10/11/2006	11/2/2006	Kamyar Ghods	11/1/2006	Denied
CZ 07421			10/11/2006	11/2/2006	Shaheen Mooman	10/17/2006	Approved
CZ 07422			9/28/2006	10/19/2006	Eric Russell	10/25/2006	Approved
CZ 07423			11/7/2006	11/30/2006	David Garcia	12/5/2006	Approved
CZ 07424			10/16/2006	11/2/2006	Michele Martin	7/11/2007	Approved
CZ 07425			10/30/2006	11/16/2006	David Garcia	11/27/2006	Approved
CZ 07426			10/18/2006	11/9/2006	Michele Martin	11/7/2006	Approved
CZ 07426		1	5/21/2007	6/14/2007	Shaheen Mooman	5/29/2007	Approved
CZ 07427			5/3/2007	5/24/2007	David Garcia	5/24/2007	Denied
CZ 07428			5/15/2007	6/7/2007	Kamyar Ghods	6/7/2007	Approved
CZ 07429			11/1/2006	11/16/2006			Pending
CZ 07430			12/4/2006	12/21/2006	Jennifer Gale	12/27/2006	Approved
CZ 07431			10/19/2006	11/9/2006	Shaheen Mooman	10/26/2006	Approved
CZ 07433		1	7/2/2008	7/24/2008	Tina Hanson	7/18/2008	Approved
CZ 07433			11/1/2006	11/16/2006	Shaheen Mooman	12/28/2006	Denied
CZ 07435			11/7/2006	11/30/2006	Shaheen Mooman	11/30/2006	Approved
CZ 07436			10/26/2006	11/16/2006	Shaheen Mooman	1/25/2007	Approved
CZ 07437			12/6/2006	12/21/2006	Kamyar Ghods	12/19/2006	Denied
CZ 07439			10/30/2006	12/14/2006			Pending
CZ 07440			12/14/2006	1/4/2007	Michele Martin	1/3/2007	Approved
CZ 07442			11/13/2006	12/7/2006	Michele Martin	12/7/2006	Approved
CZ 07442		1	4/7/2008	4/24/2008	Michele Martin		No Route
CZ 07443			1/10/2007	2/1/2007	Kamyar Ghods	1/29/2007	Approved
CZ 07444			11/29/2006	12/14/2006	Shaheen Mooman	12/13/2006	Approved
CZ 07445			11/21/2006	12/7/2006			Pending
CZ 07445		1	8/31/2007	8/30/2007			Pending
CZ 07445		2	10/3/2007				Pending
CZ 07447			11/20/2006	12/14/2006	Michele Martin	12/13/2006	Approved
CZ 07449			11/17/2006	12/14/2006	Kris Flanigan	12/11/2006	Approved
CZ 07450			11/22/2006	12/14/2006	Kris Flanigan	12/12/2006	Approved
CZ 07452			1/4/2007		Michele Martin	5/31/2007	Approved

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CZ 07453			12/4/2006	12/21/2006	Shaheen Mooman	12/21/2006	Approved
CZ 07454			12/14/2006	1/4/2007	Shaheen Mooman	12/19/2006	Approved
CZ 07457			1/17/2007	2/8/2007	Shaheen Mooman	2/13/2007	Approved
CZ 07459			1/31/2007	2/22/2007	Eric Russell	8/14/2008	Approved
CZ 07460			1/10/2007	2/1/2007	Kamyar Ghods	1/29/2007	Approved
CZ 07463			1/2/2007	1/18/2007			Pending
CZ 07465			1/22/2007	2/8/2007	Kamyar Ghods	1/29/2007	Denied
CZ 07466			4/10/2007	5/3/2007			Pending
CZ 07467			12/27/2006	1/18/2007	Shaheen Mooman	1/2/2007	Approved
CZ 07468			2/26/2007	3/15/2007	Eric Russell	3/14/2007	Approved
CZ 07469			2/14/2007	3/1/2007	Jennifer Gale	3/6/2007	Approved
CZ 07470			5/31/2007	6/21/2007	Jennifer Gale	11/2/2007	Denied
CZ 07471			1/8/2007	2/1/2007	Jennifer Gale	11/2/2007	Denied
CZ 07473			1/11/2007	2/15/2007			Pending
CZ 07475			1/30/2007	2/15/2007	Jennifer Gale	2/26/2007	Approved
CZ 07475		1	8/27/2007	9/20/2007			Pending
CZ 07475		2	12/17/2007	1/3/2008	Albert Martinez	12/21/2007	Approved
CZ 07476			3/7/2007	3/29/2007	Eric Russell	10/30/2008	Locked
CZ 07477			2/6/2007	3/1/2007	Michele Martin	8/7/2008	Approved
CZ 07478			2/6/2007	3/1/2007	Kamyar Ghods	2/27/2007	Approved
CZ 07479			2/14/2007	3/1/2007	Eric Russell	3/14/2007	Approved
CZ 07482			2/6/2007	3/1/2007	Shaheen Mooman	2/20/2007	Approved
CZ 07484			3/7/2007	3/29/2007	Kamyar Ghods	8/5/2008	Approved
CZ 07484			6/28/2007		Kamyar Ghods	7/19/2007	No Route
CZ 07485			3/13/2007	3/29/2007	Shaheen Mooman	4/3/2007	Approved
CZ 07486			2/20/2007	3/15/2007	Eric Russell	3/15/2007	Approved
CZ 07487			3/13/2007	3/22/2007			
CZ 07489			3/21/2007	4/12/2007	Jennifer Gale		Approved
CZ 07489		1	7/16/2007	8/9/2007	Shaheen Mooman	7/23/2007	Approved
CZ 07491			2/28/2007	3/22/2007	Michele Martin	3/21/2007	Approved
CZ 07492			3/8/2007	3/29/2007	Shaheen Mooman	3/27/2007	Approved
CZ 07493			3/20/2007	4/5/2007	David Garcia	4/10/2007	Approved
CZ 07494			3/26/2007	4/19/2007	Shaheen Mooman	4/3/2007	Approved
CZ 07496			3/28/2007	4/19/2007	Shaheen Mooman	4/12/2007	Approved
CZ 07499			5/2/2007	5/24/2007	David Garcia	5/24/2007	Denied
CZ 07500			4/17/2007	5/10/2007	Michele Martin	5/16/2007	Approved
CZ 07501			4/19/2007	5/10/2007	David Garcia	5/10/2007	Denied
CZ 07501		1	6/11/2008	6/19/2008	Shaheen Mooman	8/21/2008	Approved
CZ 07503			5/2/2007	5/24/2007	Shaheen Mooman	5/24/2007	Approved
CZ 07504			5/3/2007	5/24/2007	Shaheen Mooman	5/24/2007	Approved
CZ 07504		1	11/29/2007	12/20/2007	Shaheen Mooman	12/5/2007	Approved
CZ 07506			5/8/2007	5/31/2007			Pending
CZ 07508			8/14/2007	8/30/2007			Pending
CZ 07510			6/20/2007	7/12/2007	Kamyar Ghods	7/16/2007	Approved
CZ 07512			6/5/2007	6/28/2007	David Garcia	6/27/2007	Denied
CZ 07512		1	11/8/2007	11/29/2007			Pending
CZ 07513			5/21/2007	6/14/2007	Jennifer Gale	6/14/2007	Approved
CZ 07514			9/25/2007	10/18/2007	Michele Martin	10/22/2007	Denied
CZ 07516			1/28/2008	2/7/2008	Michele Martin	8/20/2008	Approved
CZ 07517			8/22/2007	9/13/2007	Eric Russell	9/11/2007	Approved
CZ 07517		1	4/21/2008	5/8/2008	Eric Russell	4/29/2009	Approved
CZ 07518			6/4/2007	6/28/2007	Shaheen Mooman	7/2/2007	Approved
CZ 07522			6/12/2007	7/5/2007	Kamyar Ghods	7/21/2008	Approved
CZ 07525			12/4/2007	12/27/2007	Albert Martinez	12/17/2007	Approved
CZ 07527			7/12/2007	8/2/2007	Shaheen Mooman	7/18/2007	No Route

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CZ 07531			6/25/2007	7/19/2007	Kris Flanigan	7/5/2007	Approved
CZ 07533			10/26/2007	11/15/2007	David Garcia	11/26/2007	Approved
CZ 07538			7/30/2007	8/16/2007	Kamyar Ghods	8/14/2007	Approved
CZ 07538		1	2/27/2008	3/20/2008	Albert Martinez	3/10/2008	Approved
CZ 07542			3/24/2008	4/10/2008	Michele Martin	3/26/2008	Denied
CZ 07547			7/26/2007	8/16/2007	Eric Russell	10/25/2007	Pass
CZ 07550			9/6/2007	9/20/2007	Kamyar Ghods	9/27/2007	Approved
CZ 07551			8/2/2007	8/23/2007	Shaheen Mooman	8/23/2007	Approved
CZ 07553			8/1/2007	8/23/2007	Eric Russell	8/14/2007	Denied
CZ 07555			8/8/2007	9/13/2007	Kamyar Ghods	9/21/2007	Denied
CZ 07562			9/11/2007	9/27/2007	Eric Russell	9/26/2007	Approved
CZ 07563			3/24/2008	4/10/2008	Eric Russell	4/21/2008	Approved
CZ 07564			9/10/2007	9/27/2007	Shaheen Mooman	9/11/2007	Approved
CZ 07564		1	12/3/2007	12/20/2007	Shaheen Mooman	12/4/2007	Approved
CZ 07568			10/11/2007	11/1/2007	Shaheen Mooman	10/29/2007	Approved
CZ 07569			10/10/2007	11/1/2007			Pending
CZ 07570			10/15/2007	11/8/2007	Eric Russell	11/7/2007	Approved
CZ 07571			11/5/2007	11/29/2007	Shaheen Mooman	12/4/2007	Approved
CZ 07572			11/7/2007	11/29/2007	Shaheen Mooman	11/28/2007	Approved
CZ 07576			10/17/2007	11/8/2007	Michele Martin	11/20/2007	Approved
CZ 07578			10/17/2007	11/8/2007	Shaheen Mooman	11/8/2007	Approved
CZ 07579			10/17/2007	11/8/2007	Shaheen Mooman	11/8/2007	Approved
CZ 07580			11/15/2007	12/6/2007	Albert Martinez	12/4/2007	Approved
CZ 07580		1	4/16/2008	5/8/2008	Michele Martin	5/28/2008	Approved
CZ 07583			10/30/2007	11/15/2007	Kamyar Ghods	11/21/2007	Denied
CZ 07584			1/15/2008	1/24/2008	Michele Martin	1/24/2008	Denied
CZ 07586			12/3/2007		Shaheen Mooman	12/4/2007	Approved
CZ 07587			11/5/2007	11/29/2007			Pending
CZ 07588			4/1/2008	4/24/2008	Charles de Chambea	4/23/2008	Approved
CZ 07589			2/6/2008	2/21/2008	Eric Russell	3/18/2008	Approved
CZ 07589		1	9/2/2008		Eric Russell		Approved
CZ 07590			12/18/2007	1/10/2008			Pending
CZ 07591			4/2/2008	4/17/2008	Eric Russell		Locked
CZ 07592			11/5/2007	11/22/2007			Pending
CZ 07593			11/8/2007	11/29/2007	Shaheen Mooman	11/29/2007	Approved
CZ 07594			11/7/2007	12/20/2007	David Garcia	11/29/2007	Denied
CZ 07596			11/20/2007	11/29/2007			Pending
CZ 07597			11/7/2007	12/20/2007	Michele Martin	7/17/2008	Approved
CZ 07599			11/29/2007	12/13/2007	Michele Martin	12/14/2007	Denied
CZ 07600			11/28/2007	12/13/2007	Eric Russell	3/4/2008	Approved
CZ 07600		1	6/9/2008	6/26/2008	Eric Russell	7/30/2008	Approved
CZ 07601			12/4/2007	12/20/2007			Pending
CZ 07602			12/7/2007	12/27/2007	Eric Russell	2/25/2008	Approved
CZ 07604			12/7/2007	12/27/2007	Eric Russell	3/4/2008	Approved
CZ 07604		1	10/30/2008	11/20/2008	Eric Russell	11/20/2008	Approved
CZ 07606			12/18/2007	1/3/2008			Pending
CZ 07607			12/5/2007	12/27/2007	Eric Russell		Approved
CZ 07608			12/17/2007	1/3/2008	Albert Martinez	1/2/2008	Approved
CZ 07610			1/30/2008	2/21/2008	Michele Martin	2/20/2008	Approved
CZ 07611			2/7/2008	2/28/2008	Eric Russell	3/18/2008	Approved
CZ 07614			1/23/2008	2/14/2008	Eric Russell	2/7/2008	Approved
CZ 07615			2/14/2008	2/18/2008	Albert Martinez	2/26/2008	Approved
CZ 07617			1/15/2008	2/7/2008	Shaheen Mooman	2/7/2008	Approved
CZ 07619			11/9/2009	12/10/2009	Eric Russell	11/24/2009	Approved
CZ 07620			1/29/2008	2/7/2008	Michele Martin	2/6/2008	Approved

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CZ 07620		1	6/30/2008	7/10/2008	Michele Martin		No Route
CZ 07625			2/20/2008	3/13/2008	Shaheen Mooman	3/13/2008	Approved
CZ 07626			2/21/2008	3/13/2008	Eric Russell	3/18/2008	Approved
CZ 07626		1	7/23/2008	8/14/2008	Eric Russell		Approved
CZ 07629			2/14/2008	3/6/2008	Shaheen Mooman	3/6/2008	Approved
CZ 07630			3/4/2008	3/20/2008	Albert Martinez	3/20/2008	Approved
CZ 07632			3/3/2008	3/13/2008	Shaheen Mooman	3/14/2008	Approved
CZ 07632		1	7/22/2008	7/31/2008	Shaheen Mooman	8/6/2008	Approved
CZ 07633			3/27/2008	4/17/2008	Eric Russell	4/21/2008	Approved
CZ 07636			3/20/2008	4/3/2008	Shaheen Mooman	4/15/2008	Approved
CZ 07637			3/20/2008	4/10/2008	Michele Martin	4/3/2008	Denied
CZ 07639			3/24/2008	4/17/2008	Michele Martin	4/15/2008	Approved
CZ 07640			3/24/2008	4/17/2008	Michele Martin	4/15/2008	Approved
CZ 07641			3/6/2008	4/17/2008	Eric Russell	4/7/2008	Approved
CZ 07643			3/27/2008	4/17/2008	Michele Martin	4/17/2008	Approved
CZ 07648			4/3/2008	4/17/2008	Eric Russell	6/25/2008	Approved
CZ 07650			4/9/2008	4/24/2008	Michele Martin	4/24/2008	Denied
CZ 07653			5/8/2008	5/29/2008	Michele Martin	6/13/2008	Denied
CZ 07654			5/8/2008	5/29/2008	Shaheen Mooman	6/2/2008	Approved
CZ 07654		1	7/22/2009	8/13/2009	Shaheen Mooman	8/3/2009	Approved
CZ 07657			5/19/2008	6/5/2008	Charles de Chambea	6/10/2008	Approved
CZ 07659			9/4/2008	9/25/2008	Tina Hanson	9/25/2008	Approved
CZ 07659		1	8/26/2009	9/17/2009	Tina Hanson	9/17/2009	Approved
CZ 07662			10/29/2008	11/20/2008	Shaheen Mooman	11/18/2008	Approved
CZ 07663			9/23/2008	10/16/2008	Tina Hanson	10/16/2008	Approved
CZ 07665			6/17/2008	7/3/2008	Charles de Chambea	7/8/2008	Approved
CZ 07668			6/26/2008	7/10/2008	Eric Russell	7/10/2008	Approved
CZ 07668		1	10/6/2008		Eric Russell	10/15/2008	Approved
CZ 07672			10/27/2008	11/20/2008	Charles de Chambea	11/20/2008	Approved
CZ 07674			7/29/2008	8/21/2008	Michele Martin	8/7/2008	Approved
CZ 07675			7/30/2008	8/21/2008	Tina Hanson	8/20/2008	Approved
CZ 07678			9/15/2008	10/9/2008	Shaheen Mooman	10/9/2008	Approved
CZ 07679			9/30/2008	10/23/2008	Tina Hanson	10/5/2009	Approved
CZ 07680			9/24/2008	10/16/2008	Charles de Chambea	10/9/2008	Approved
CZ 07681			10/21/2008	11/13/2008	Charles de Chambea	11/12/2008	Approved
CZ 07682			10/27/2008	11/20/2008	Eric Russell	11/18/2008	Approved
CZ 07684			10/28/2008	11/20/2008	Tina Hanson	11/24/2008	Pass
CZ 07684			10/28/2008	11/20/2008	Tina Hanson	11/24/2008	Pass
CZ 07684			10/28/2008	11/20/2008	Tina Hanson	11/24/2008	Pass
CZ 07684			4/15/2009		Tina Hanson	5/12/2009	Approved
CZ 07689			10/8/2009	10/29/2009	Eric Russell	10/27/2009	Approved
CZ 07691			12/23/2008	1/15/2009	Shaheen Mooman	1/15/2009	Denied
CZ 07692			12/23/2008	1/15/2009	Tina Hanson	1/15/2009	Approved
CZ 07693			12/9/2008	1/8/2009	Charles de Chambea	1/8/2009	Approved
CZ 07698			1/30/2009	2/26/2009	Shaheen Mooman	2/18/2009	Approved
CZ 07701			3/10/2009	4/2/2009	Tina Hanson	4/9/2009	Approved
CZ 07701		1	7/27/2009	8/20/2009	Tina Hanson	8/12/2009	Approved
CZ 07707			4/20/2009	5/14/2009	Eric Russell	5/13/2009	Approved
CZ 07709			4/27/2009	5/21/2009	Eric Russell	5/13/2009	Approved
CZ 07713			7/28/2009	8/20/2009	Shaheen Mooman	7/29/2009	Approved
CZ 07714			6/15/2009	7/16/2009			Pending
CZ 07716			9/9/2009	10/1/2009	Shaheen Mooman	9/24/2009	Approved
CZ 07718			9/17/2009	10/15/2009	Tina Hanson	10/15/2009	Approved
CZ 07719			1/14/2010	1/21/2010	Shaheen Mooman	1/26/2010	Approved
CZ 07720			11/10/2009	12/10/2009	Tina Hanson	12/1/2009	Approved

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CZ 07722			11/10/2009	12/10/2009	Eric Russell	12/3/2009	Approved
CZ 07724			12/21/2009	1/21/2010	Tina Hanson	2/1/2010	Approved
CZ 07728			1/21/2010	2/11/2010			Pending
CZ 33750							
CZ 7243			5/17/2006	6/8/2006	Shaheen Mooman	5/23/2006	Approved
CZ 7306			4/18/2006	5/4/2006	Shaheen Mooman	5/10/2006	Approved
CZ 7363			6/21/2006				Pending
CZ 7399			6/1/2006	6/22/2006			Pending
CZ ME2009-14			10/13/2009	10/27/2009	Shaheen Mooman	11/4/2009	Approved
EA 41403			7/13/2007	8/9/2007	Shaheen Mooman	7/31/2007	Approved
EA 41417			7/13/2007	8/9/2007	Kris Flanigan	7/26/2007	Approved
EIR 00327			12/4/2006				Pending
EIR 00347			4/18/2006	5/4/2006	David Garcia	4/21/2006	No Route
EIR 00431	S7		1/29/2009	2/19/2009	Tina Hanson		Locked
EIR 00431	S4		2/5/2009	2/19/2009	Tina Hanson	3/2/2009	Approved
EIR 00450	S2		3/14/2007	4/5/2007	Kamyar Ghods	4/11/2007	Approved
EIR 00450	S3		11/5/2007	12/6/2007	Shaheen Mooman	12/12/2007	Approved
EIR 00450	S4		4/13/2009	5/29/2009	Eric Russell	5/4/2009	Pass
EIR 00453	S2		1/9/2008	1/24/2008	Kris Flanigan	2/7/2008	Approved
EIR 00453			11/18/2008		Charles de Chambea	2/3/2009	Pass
EIR 00463			10/7/2004	10/28/2004	Amy Johnson	11/5/2004	Approved
EIR 00466			1/31/2005	2/7/2005	David Garcia	2/17/2005	Approved
EIR 00467	S1		1/25/2007	2/15/2007	Jennifer Gale		Approved
EIR 00471			4/15/2008	5/15/2008	Mekbib Degaga	5/20/2008	Denied
EIR 00471			2/10/2009	2/20/2009	Mekbib Degaga	2/13/2009	Approved
EIR 00471			2/19/2009		Mekbib Degaga	2/25/2009	Approved
EIR 00472			3/25/2005	4/28/2005	David Garcia	5/2/2005	Approved
EIR 00475		SC1	2/10/2009	3/5/2009	Charles de Chambea	3/5/2009	Denied
EIR 00475		SC2	4/22/2009		Charles de Chambea	5/7/2009	Denied
EIR 00475		SC4	7/7/2009	7/23/2009	Mekbib Degaga	7/9/2009	Approved
EIR 00475		SC5	7/20/2009		Mekbib Degaga	7/22/2009	No Route
EIR 00481			5/15/2006	6/1/2006	Jennifer Gale	8/16/2006	Denied
EIR 00482			10/25/2006	11/9/2006	Jennifer Gale	2/9/2007	Denied
EIR 00482			9/2/2008		Charles de Chambea	9/17/2008	Denied
EIR 00482			12/22/2008		Charles de Chambea	12/23/2008	Approved
EIR 00482			3/11/2009		Charles de Chambea		Pass
EIR 00484			1/20/2006	2/9/2006	Jennifer Gale	2/9/2006	Approved
EIR 00485	S3		5/3/2007	5/24/2007			Pending
EIR 00485			8/6/2007				Pending
EIR 00488			7/31/2006	8/10/2006	Jennifer Gale	9/14/2006	Denied
EIR 00488	S2		9/20/2006	10/5/2006	Jennifer Gale	10/11/2006	Denied
EIR 00488	S2a		10/16/2006		Jennifer Gale	10/20/2006	Denied
EIR 00488	S2b		10/20/2006		Jennifer Gale	10/23/2006	Approved
EIR 00491	S1		1/22/2007	2/8/2007	Jennifer Gale	1/24/2007	Pass
EIR 00492	S1		11/16/2006	12/7/2006	Kris Flanigan	11/29/2006	Denied
EIR 00492	S2		1/22/2008	2/7/2008	Kris Flanigan	2/15/2008	Denied
EIR 00492	S3		2/19/2009	3/5/2009	Charles de Chambea	4/2/2009	Denied
EIR 00492	S4		2/24/2009	3/5/2009	Charles de Chambea	4/2/2009	Denied
EIR 00492	S5		7/16/2009	8/31/2009	Shaheen Mooman	7/22/2009	No Route
EIR 00492	S6		7/27/2009		Shaheen Mooman	7/30/2009	No Route
EIR 00492			5/27/2009		Charles de Chambea	6/1/2009	Denied
EIR 00492		2	6/3/2009		Charles de Chambea	6/10/2009	Approved
EIR 00493	S1		10/11/2006	11/2/2006	Kris Flanigan	10/31/2006	Approved
EIR 00493	S2		6/29/2007	7/26/2007	Kris Flanigan		Pending
EIR 00493	S3		9/24/2008	10/16/2008	Charles de Chambea	10/16/2008	Denied

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EIR 00493	S4		12/8/2008	1/8/2009	Charles de Chambea	1/6/2009	Approved
EIR 00493	S5		5/4/2009	5/28/2009	Charles de Chambea	5/19/2009	Approved
EIR 00495	S1		6/24/2008	7/3/2008	Eric Russell	7/14/2008	Denied
EIR 00495	S2		8/25/2008	9/25/2008	Eric Russell	9/2/2008	Approved
EIR 00496	S1		6/12/2007	7/5/2007	Eric Russell	7/9/2007	Denied
EIR 00496	S2		10/9/2008	10/23/2008	Eric Russell	12/12/2008	Denied
EIR 00497	S1		4/4/2007	4/26/2007	Kris Flanigan	4/13/2007	Denied
EIR 00497	S2		7/12/2007	8/2/2007			Pending
EIR 00498	S1		4/24/2007	5/10/2007	Jennifer Gale	7/12/2007	Denied
EIR 00498	S2		1/14/2008	1/31/2008	Eric Russell	2/7/2008	Denied
EIR 00498	S3		6/18/2008	7/10/2008	Eric Russell	8/8/2008	Approved
EIR 00498	S4		10/28/2008	12/12/2008	Eric Russell	12/12/2008	Approved
EIR 00501			9/11/2007	9/27/2007	David Garcia	10/9/2007	Denied
EIR 00501	S2		4/16/2008		Eric Russell	4/16/2009	Pass
EIR 00502	S1		11/19/2007	12/6/2007			No Route
EIR 00502	S2		5/29/2008	6/19/2008	Michele Martin	7/8/2008	Denied
EIR 00502	S2A		9/15/2008		Michele Martin	9/25/2008	Approved
EIR 00505			8/18/2009		Tina Hanson	9/2/2009	Denied
EIR 00505			11/10/2009	12/10/2009	Tina Hanson	12/8/2009	Denied
EIR 00506	S1		12/11/2007	1/10/2008	Kris Flanigan	1/23/2008	Denied
EIR 00506	S2		10/2/2008	12/4/2008	Mekbib Degaga	12/24/2008	Denied
EIR 00506	S3		11/3/2009	1/21/2010	Mekbib Degaga	1/20/2010	Denied
EIR 00507			12/11/2007		Tina Hanson	2/2/2009	Denied
EIR 00507	A1		2/18/2009	2/26/2009	Tina Hanson	4/9/2009	Approved
EIR 00507			4/13/2009		Tina Hanson	4/21/2009	Pass
EIR 00508			9/15/2008	10/9/2008	Eric Russell	10/9/2008	Denied
EIR 00508	S2		4/27/2009	5/21/2009	Eric Russell	5/27/2008	Denied
EIR 00508	S3		9/8/2009		Eric Russell	9/24/2009	Approved
EIR 00510			10/14/2008	10/23/2008	Eric Russell	11/25/2008	Denied
EIR 00510		1	1/14/2009		Eric Russell	2/17/2009	Approved
EIR 00510		2	7/2/2009		Eric Russell	7/20/2009	Approved
EIR 00511			7/15/2008	8/7/2008	Eric Russell	8/11/2008	Approved
EIR 00511			3/16/2009	4/30/2009	Eric Russell	4/7/2009	Approved
EIR 00512			11/9/2009	12/10/2009	Eric Russell	12/31/2009	Denied
EIR 00515	S1		11/5/2008	12/4/2008	Eric Russell	12/23/2008	Denied
EIR 00515	S2		1/23/2009	2/19/2009	Eric Russell	2/20/2009	Denied
EIR 00515			4/17/2009	6/1/2009	Eric Russell	4/15/2009	Approved
EIR 00516	S3		4/28/2009	6/12/2009	Eric Russell	5/4/2009	Pass
EIR 00516	S1		11/5/2008	12/4/2008	Eric Russell	12/23/2008	Denied
EIR 00516	S2		3/5/2009		Eric Russell	3/16/2009	Approved
EIR 00517			10/15/2008	11/6/2008	Shaheen Mooman	11/6/2008	Denied
EIR 00517			5/4/2009	5/28/2009	Shaheen Mooman	6/1/2009	Denied
EIR 00517			10/6/2009	10/29/2009	Shaheen Mooman	10/29/2009	Approved
EIR 00517			12/2/2009	1/18/2010	Shaheen Mooman	12/30/2009	Approved
EIR 00519	S1		2/24/2009	3/19/2009	Tina Hanson	3/23/2009	Denied
EIR 507			12/11/2008		Tina Hanson	2/2/2009	Denied
FP 05350							Pending
FT 2003-21			7/7/2006	7/20/2006			Pending
FT 2003-21A			6/8/2007	6/18/2007	Kris Flanigan	6/19/2007	Approved
FT 2005-03			1/28/2005	2/7/2005	Kris Flanigan	2/3/2005	Approved
FT 2005-05			3/1/2005	3/7/2005	Kris Flanigan	3/1/2005	Approved
FT 2005-06			3/14/2005	3/21/2005	Kris Flanigan	3/18/2005	Approved
FT 2005-09			4/22/2005	5/2/2005	Kris Flanigan	4/29/2005	Approved
FT 2005-11			6/28/2005	7/11/2005	Kris Flanigan	7/14/2005	Approved
FT 2005-12			6/16/2005	6/27/2005	Kris Flanigan	6/24/2005	Approved

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FT 2005-13			6/20/2005	6/27/2005	Kris Flanigan	6/24/2005	Approved
FT 2005-14			7/29/2005	8/8/2005	Kris Flanigan		Pending
FT 2005-15			8/17/2005	8/29/2005	Kris Flanigan		Pending
FT 2005-15			4/28/2006		David Garcia		Denied
FT 2005-15		1	6/29/2006	7/13/2006	David Garcia		Denied
FT 2005-19			9/23/2005	10/3/2005	Kris Flanigan		Pending
FT 2005-19			5/3/2006				Pending
FT 2005-22			9/23/2005	10/3/2005	Kris Flanigan		Pending
FT 2005-23			6/1/2006	6/12/2006			Pending
FT 2005-24			7/31/2006	8/10/2006			Pending
FT 2005-26			12/8/2005	12/19/2005	Michele Martin	12/19/2005	Approved
FT 2005-27			1/26/2006	2/6/2006	Kris Flanigan	2/8/2006	Approved
FT 2005-28			2/16/2006	3/6/2006	Kris Flanigan	3/2/2006	Approved
FT 2005-29			1/12/2006	1/23/2006	Kris Flanigan	1/24/2006	Approved
FT 2006-05			3/10/2006	3/20/2006	Kris Flanigan	3/27/2006	Approved
FT 2006-05			6/21/2006	7/6/2006			Pending
FT 2006-06			6/20/2006	7/6/2006			Pending
FT 2006-10			4/20/2006	5/1/2006			Pending
FT 2006-16			4/10/2006	4/27/2006			Pending
FT 2006-16		1	6/21/2006	6/29/2006			Pending
FT 2006-19			8/31/2006	9/11/2006	Kris Flanigan	9/11/2006	Approved
FT 2006-21			10/25/2006	11/6/2006	Kris Flanigan	11/7/2006	Approved
FT 2006-22			9/22/2006	10/2/2006	Kris Flanigan	10/2/2006	Approved
FT 2006-23			10/6/2006	10/16/2006	Kris Flanigan	10/16/2006	Approved
FT 2006-24			10/25/2006	11/6/2006	Kris Flanigan	11/7/2006	Approved
FT 2006-25							Pending
FT 2006-26			12/21/2006	1/2/2007	Kris Flanigan	12/28/2006	Approved
FT 2006-28			3/16/2007	3/26/2007	Kris Flanigan	3/22/2007	Approved
FT 2007-02			7/29/2009	8/10/2009	Eric Russell	8/12/2009	Approved
FT 2007-02			7/29/2009	8/10/2009	Eric Russell	8/12/2009	Pass
FT 2007-02			7/29/2009	8/10/2009	Eric Russell	8/12/2009	Pass
FT 2007-05			4/5/2007	4/26/2007	Kris Flanigan	4/24/2007	Approved
FT 2007-06			3/26/2007	4/2/2007	Kris Flanigan	4/3/2007	Approved
FT 2007-06			3/26/2007	4/2/2007			Pending
FT 2007-07			5/10/2007	5/21/2007	Jennifer Gale	5/22/2007	Approved
FT 2007-10			6/8/2007	6/18/2007	Kris Flanigan	6/19/2007	Approved
FT 2007-11			7/27/2007	8/6/2007	Jennifer Gale	8/7/2007	Denied
FT 2007-11			7/27/2007	8/6/2007	Jennifer Gale	8/7/2007	Denied
FT 2007-14			7/9/2007	7/23/2007			Pending
FT 2007-16			9/25/2007	10/1/2007			Pending
FT 2007-17			7/18/2007	7/30/2007			Pending
FT 2007-19			8/8/2007	8/15/2007	Michele Martin	8/13/2007	Denied
FT 2007-20			8/6/2007	8/13/2007	Jennifer Gale	8/15/2007	Denied
FT 2007-22			8/10/2007	8/20/2007			Pending
FT 2007-22			8/10/2007	8/20/2007		8/23/2007	Denied
FT 2007-23			9/24/2007	10/9/2007			Pending
FT 2007-23			9/24/2007	10/9/2007			Pending
FT 2007-24			8/30/2007	9/10/2007	Kris Flanigan	9/10/2007	Pending
FT 2007-27			9/27/2007	10/9/2007	Jennifer Gale	10/18/2007	Denied
FT 2007-27			9/27/2007	10/9/2007	Jennifer Gale	10/18/2007	Denied
FT 2007-28			9/17/2004				Pending
FT 2007-28			9/17/2007				Pending
FT 2007-28			9/14/2007	9/24/2007			Pending
FT 2007-29			12/19/2007	1/7/2008	Kris Flanigan	1/7/2008	Approved
FT 2007-30			10/3/2007	10/15/2007			Pending

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FT 2007-30			10/3/2007	10/15/2007			Pending
FT 2007-30			10/3/2007	10/15/2007			Pending
FT 2007-31			10/17/2007	10/29/2007			Pending
FT 2007-31			10/17/2007	10/29/2007			Pending
FT 2007-32			12/7/2007	12/17/2007	Eric Russell	12/18/2007	Approved
FT 2007-32			12/7/2007	12/17/2007			Pass
FT 2007-33			11/9/2007	11/19/2007			Pending
FT 2007-33			11/9/2007	11/19/2007			Pending
FT 2007-33			11/9/2007	11/21/2007			Pending
FT 2007-34			11/21/2007	12/3/2007			Pending
FT 2007-34			11/21/2007	12/3/2007			Pending
FT 2007-37			5/2/2008	5/12/2008	Eric Russell	5/13/2008	Approved
FT 2007-39			12/20/2007	1/10/2008			Pending
FT 2007-40			12/19/2007	1/7/2008	Michele Martin	1/9/2008	Approved
FT 2007-40			12/19/2007	1/7/2008	Mark Wills	1/9/2008	Denied
FT 2007-43			12/27/2007	1/14/2008	Albert Martinez	1/7/2008	Approved
FT 2008-01			1/14/2008	1/22/2008	Albert Martinez	1/22/2008	Approved
FT 2008-01			1/14/2008	1/22/2008	Albert Martinez	1/22/2008	Approved
FT 2008-01			1/14/2008	1/22/2008	Albert Martinez	1/22/2008	Approved
FT 2008-02			2/5/2008	2/19/2008	Michele Martin	2/19/2008	Approved
FT 2008-05			3/5/2008	3/20/2008	Michele Martin	3/26/2008	Approved
FT 2008-06			6/19/2008	6/30/2008	Michele Martin	6/30/2008	Approved
FT 2008-06			6/19/2008	6/30/2008	Michele Martin	6/30/2008	Approved
FT 2008-07			3/4/2008	3/17/2008	Michele Martin	3/26/2008	Approved
FT 2008-08			6/2/2008	6/9/2008	Michele Martin	6/23/2008	Approved
FT 2008-09			4/18/2008	4/28/2008	Eric Russell	4/29/2008	Approved
FT 2008-09			4/18/2008	4/28/2008	Eric Russell	4/28/2009	Approved
FT 2008-13			6/20/2008	6/30/2008	Michele Martin	6/30/2008	Approved
FT 2008-13			6/20/2008	6/30/2008	Michele Martin	6/30/2008	Approved
FT 2008-14			6/26/2008	7/14/2008	Michele Martin	7/11/2008	Approved
FT 2008-14			6/26/2008	7/14/2008	Michele Martin	7/11/2008	No Route
FT 2008-14			6/26/2008	7/14/2008	Michele Martin	7/11/2008	No Route
FT 2008-19			9/18/2008	9/29/2008	Michele Martin	9/25/2008	Pass
FT 2008-21			12/23/2008		Charles de Chambea	1/12/2009	Denied
FT 2008-24			5/7/2009	5/18/2009	Charles de Chambea	5/18/2009	Denied
FT 2009-01			2/25/2009	3/9/2009	Eric Russell	3/10/2009	Approved
FT 2009-01			2/25/2009	3/9/2009	Eric Russell	3/10/2009	Approved
FT 2009-01			2/25/2009	3/9/2009	Eric Russell	3/10/2009	Approved
FT 2009-10			12/10/2009	1/7/2010	Tina Hanson	12/24/2009	Pass
GP 00688		1	6/21/2006	6/1/2006			Pending
GP 00704		2	10/11/2006	11/2/2006			Pending
GP 762		1	6/1/2006	6/15/2006			Pending
GP 813			6/12/2006	6/29/2006			Pending
GPA 00955			6/15/2009		Tina Hanson	7/15/2009	Denied
GPA 00995			2/17/2009	3/26/2009	Shaheen Mooman	6/2/2009	Pass
GPA 00997			2/10/2009	3/26/2009			Pending
GPA 01051			4/18/2008	5/22/2008	Shaheen Mooman	6/18/2008	Approved
LLA 04781			1/13/2005	9/9/2004	Jennifer Gale	1/27/2005	Pass
LLA 04803			10/5/2004		Jennifer Otterson	11/18/2004	Approved
LLA 04804			10/18/2004		Amy Johnson	11/18/2004	Approved
LLA 04806			10/5/2004		Shaheen Mooman	10/25/2004	Approved
LLA 04806		1	11/24/2004		Jennifer Gale	11/30/2004	Approved
LLA 04807			10/7/2004	10/21/2004	Amy Johnson	11/18/2004	Approved
LLA 04808			10/7/2004	10/21/2004	Amy Johnson	11/18/2004	Approved
LLA 04810			10/7/2004	10/21/2004	Amy Johnson	11/18/2004	Approved

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LLA 04811			10/8/2004	10/21/2004	Jennifer Gale	10/27/2004	Approved
LLA 04812			12/13/2004		Kris Flanigan	1/10/2005	Approved
LLA 04813			11/1/2004	11/15/2004	Kris Flanigan	11/15/2004	Approved
LLA 04814			11/1/2004		Amy Johnson	12/1/2004	Denied
LLA 04816			10/19/2004	11/2/2004	Amy Johnson	11/18/2004	Approved
LLA 04817			12/8/2004	12/29/2004	Jennifer Gale	12/16/2004	Approved
LLA 04818			11/18/2004	12/2/2004	Jennifer Gale	11/30/2004	Approved
LLA 04819			12/13/2004		Jennifer Gale	3/22/2005	Approved
LLA 04820			11/4/2004		Jennifer Gale	12/4/2004	Approved
LLA 04821			10/28/2004	11/18/2004	Amy Johnson	11/30/2004	Approved
LLA 04822			11/9/2004	11/23/2004	Jennifer Gale	11/30/2004	Approved
LLA 04822		1	11/23/2004	12/7/2004	Jennifer Gale	12/14/2004	Approved
LLA 04823			12/13/2004		Jennifer Gale	12/16/2004	Approved
LLA 04824			11/10/2004	11/24/2004	Jennifer Gale	11/30/2004	Approved
LLA 04825			12/13/2004	12/22/2004	Jennifer Gale	1/5/2005	Approved
LLA 04826			12/13/2004	12/22/2004	Jennifer Gale	1/5/2005	Approved
LLA 04827			11/18/2004	12/1/2004	Jennifer Gale	12/14/2004	Approved
LLA 04830			11/23/2004	12/7/2004	Jennifer Gale	12/14/2004	Approved
LLA 04831			12/13/2004	12/22/2004	Kris Flanigan	1/31/2005	Approved
LLA 04832			12/13/2004	12/22/2004	Kris Flanigan	1/7/2005	Approved
LLA 04833			11/23/2004	12/7/2004	Jennifer Gale	1/4/2005	Approved
LLA 04834			12/13/2004	12/22/2004	Jennifer Gale	12/16/2004	Approved
LLA 04835			12/13/2004	12/22/2004	Jennifer Gale	12/16/2004	Approved
LLA 04836			12/13/2004	12/22/2004	Shaheen Mooman	12/27/2004	Denied
LLA 04837			12/14/2004		Jennifer Gale	1/5/2005	Approved
LLA 04838			12/15/2004	12/29/2004	Jennifer Gale	1/5/2005	Approved
LLA 04839			12/20/2004		Jennifer Gale	2/10/2005	Approved
LLA 04840			12/15/2004	12/29/2004	Jennifer Gale	1/6/2005	Approved
LLA 04841			12/15/2004	12/29/2004	Jennifer Gale	2/10/2005	Approved
LLA 04842			12/21/2004	1/4/2005	Jennifer Gale	1/7/2005	Approved
LLA 04843			1/13/2005	1/27/2005	Kris Flanigan	1/27/2005	Approved
LLA 04844			1/13/2005	1/27/2005	Jennifer Gale	2/10/2005	Approved
LLA 04846			1/13/2005	1/27/2005	Jennifer Gale	2/10/2005	Approved
LLA 04847			2/4/2005	1/27/2005	Kris Flanigan	3/18/2005	Approved
LLA 04848			2/4/2005	2/27/2005	Kris Flanigan	3/18/2005	Approved
LLA 04849			2/4/2005	2/27/2005	Kris Flanigan	3/18/2005	Approved
LLA 04850			2/4/2005	2/27/2005	Kris Flanigan	3/23/2005	Approved
LLA 04851			1/20/2005	2/3/2005	Jennifer Gale	1/20/2005	Approved
LLA 04852			2/1/2005	2/15/2005	Kris Flanigan	3/15/2005	Approved
LLA 04853			2/4/2005	2/15/2005	Jennifer Gale	4/7/2005	Approved
LLA 04854			2/1/2005	2/15/2005	Kris Flanigan	3/22/2005	Approved
LLA 04855			2/8/2005	2/22/2005	Jennifer Otterson	3/28/2005	Approved
LLA 04856			2/8/2005	2/22/2005	Jennifer Gale	2/22/2005	Denied
LLA 04857			2/8/2005	2/22/2005	Jennifer Gale	3/24/2005	Approved
LLA 04858			2/9/2005	2/22/2005	Jennifer Gale	3/23/2005	Approved
LLA 04859			2/15/2005	2/24/2005	Jennifer Gale	4/7/2005	Approved
LLA 04860			2/10/2005	2/24/2005	Jennifer Gale	4/19/2005	Approved
LLA 04861			2/15/2005	2/24/2005	Jennifer Gale	4/11/2005	Approved
LLA 04862			2/28/2005	3/11/2005	Jennifer Otterson	4/6/2005	Approved
LLA 04864			2/28/2005	3/11/2005	Jennifer Gale	3/22/2005	Approved
LLA 04865			2/28/2005	3/16/2005	Jennifer Gale	4/7/2005	Approved
LLA 04866			2/28/2005	3/11/2005	Jennifer Gale	3/22/2005	Approved
LLA 04867			3/7/2005	3/18/2005	David Garcia	3/21/2005	Approved
LLA 04868			3/7/2005	3/18/2005	Shaheen Mooman	3/28/2005	Approved
LLA 04869			6/2/2005	6/16/2005	Shaheen Mooman	6/29/2005	Approved

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LLA 04870			3/7/2005	3/18/2005	Kris Flanigan	4/1/2005	Approved
LLA 04871			2/28/2005	3/11/2005	Jennifer Gale	3/22/2005	Approved
LLA 04872			3/7/2005	3/18/2005	Shaheen Mooman	4/12/2005	Approved
LLA 04873			3/14/2005		Kris Flanigan	4/6/2005	Approved
LLA 04874			3/7/2005	3/18/2005	Jennifer Gale	3/22/2005	Approved
LLA 04875			3/7/2005	3/15/2005	Jennifer Gale	3/24/2005	Approved
LLA 04876			3/15/2005	3/29/2005	Jennifer Gale	3/24/2005	Approved
LLA 04877			3/16/2006	3/30/2006	David Garcia	4/4/2006	Approved
LLA 04878			3/15/2005	3/29/2005	Jennifer Gale	3/24/2005	Approved
LLA 04880			3/20/2005	4/8/2005	Jennifer Gale	4/7/2005	Approved
LLA 04881			3/28/2005	4/8/2005	Jennifer Gale	4/11/2005	Approved
LLA 04882			3/28/2005	4/8/2005	Jennifer Gale	4/19/2005	Approved
LLA 04883			4/11/2005	4/14/2005	Jennifer Gale	4/21/2005	Approved
LLA 04884			4/4/2005	4/14/2005	Jennifer Gale	4/14/2005	Approved
LLA 04885			3/28/2005	4/8/2005	Shaheen Mooman	4/12/2005	Approved
LLA 04886			4/4/2005	4/14/2005	Jennifer Gale	4/4/2005	Approved
LLA 04887			4/11/2005	4/14/2005	Jennifer Gale	4/11/2005	Approved
LLA 04888			4/11/2005	4/14/2005	Jennifer Gale	4/21/2005	Approved
LLA 04889			4/20/2005	5/4/2005	Jennifer Gale	4/25/2005	Approved
LLA 04890			4/20/2005	5/4/2005	Jennifer Gale	4/25/2005	Approved
LLA 04891			4/20/2005	5/4/2005	Jennifer Gale	4/25/2005	Approved
LLA 04892			5/25/2005	6/8/2005	Kris Flanigan	6/10/2005	Approved
LLA 04893			5/25/2005	6/8/2005	Kris Flanigan	6/10/2005	Approved
LLA 04894			5/9/2005	5/20/2005	Jennifer Gale	8/4/2005	Approved
LLA 04895			5/9/2005	5/26/2005	Kris Flanigan	6/10/2005	Approved
LLA 04896			5/18/2005	6/2/2005	Shaheen Mooman	6/29/2005	Approved
LLA 04897			6/1/2005	6/15/2005	Jennifer Gale	6/16/2005	Approved
LLA 04898			5/25/2005	6/8/2005	Kris Flanigan	6/10/2005	Approved
LLA 04899			6/1/2005	6/15/2005	Kris Flanigan	6/10/2005	Approved
LLA 04900			6/22/2005	6/8/2005	Shaheen Mooman	6/30/2005	Approved
LLA 04902			6/1/2005	6/13/2005	Kris Flanigan	6/10/2005	Approved
LLA 04903			6/8/2005		Kris Flanigan	7/14/2005	Approved
LLA 04904			5/9/2005	5/20/2005	Jennifer Gale	8/4/2005	Approved
LLA 04905			6/28/2005	7/14/2005	Kris Flanigan	7/20/2005	Approved
LLA 04907			6/28/2005	7/14/2005	Kris Flanigan	7/20/2005	Approved
LLA 04908			7/19/2005	8/4/2005	Shaheen Mooman	8/8/2005	Approved
LLA 04910			7/21/2005	8/11/2005	Shaheen Mooman	8/8/2005	Approved
LLA 04911			8/26/2005	9/15/2005	Kris Flanigan	9/1/2005	Approved
LLA 04913			10/13/2005	11/3/2005	Shaheen Mooman	10/20/2005	Approved
LLA 04914			8/15/2005	9/1/2005	Jennifer Gale	8/29/2005	Approved
LLA 04915			7/21/2005	8/11/2005	Shaheen Mooman	8/8/2005	Approved
LLA 04916			8/5/2005	8/18/2005	Shaheen Mooman	8/9/2005	Approved
LLA 04917			8/30/2005	9/15/2005	Kris Flanigan	9/2/2005	Approved
LLA 04919			8/11/2005	8/25/2005	Kris Flanigan	8/19/2005	Approved
LLA 04920			8/15/2005	9/1/2005	Kris Flanigan	8/18/2005	Approved
LLA 04921			8/11/2005	8/25/2005	Jennifer Gale	8/12/2005	Approved
LLA 04922			9/9/2005	9/29/2005	Shaheen Mooman	9/14/2005	Approved
LLA 04924			8/15/2005	9/4/2005	Kris Flanigan	8/18/2005	Approved
LLA 04925			3/30/2006	4/20/2006	Michele Martin	7/12/2006	Approved
LLA 04926			8/26/2005	9/15/2005	Kris Flanigan	9/2/2005	Approved
LLA 04927			1/12/2006	2/2/2006	Amy Johnson	2/2/2006	Approved
LLA 04928			9/15/2005	10/6/2005	Jennifer Gale	9/28/2005	Approved
LLA 04929			9/26/2005	10/13/2005	Amy Johnson	9/30/2005	Approved
LLA 04930			9/9/2005	9/29/2005	Shaheen Mooman	9/29/2005	Approved
LLA 04931			8/15/2005	9/1/2005	Jennifer Gale	8/31/2005	Approved

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LLA 04932			8/15/2005	9/1/2005	Kris Flanigan	8/18/2005	Approved
LLA 04933			8/26/2005	9/15/2005	Kris Flanigan	9/2/2005	Approved
LLA 04934			9/19/2005	10/6/2005	Jennifer Gale	9/29/2005	Approved
LLA 04935			8/19/2005	9/8/2005	Kris Flanigan	8/22/2005	Approved
LLA 04937			9/14/2005	10/6/2005	Kris Flanigan	9/22/2005	Approved
LLA 04939			9/9/2005	9/29/2005	Eric Russell	9/15/2005	Approved
LLA 04940			9/9/2005	9/29/2005	Shaheen Mooman	9/14/2005	Approved
LLA 04941			9/26/2005	10/13/2005	Amy Johnson	9/30/2005	Approved
LLA 04944			10/10/2005	10/27/2005	Jennifer Gale	10/20/2005	Approved
LLA 04945			9/14/2005	10/6/2005	Jennifer Gale	9/20/2005	Approved
LLA 04946			9/26/2005	10/13/2005	Amy Johnson	9/30/2005	Approved
LLA 04947			9/26/2005	10/13/2005	Amy Johnson	9/30/2005	Approved
LLA 04949			9/26/2005		Kris Flanigan	9/28/2005	Approved
LLA 04951			10/13/2005	11/3/2005	Shaheen Mooman	11/21/2005	Denied
LLA 04951		1	2/17/2006		Shaheen Mooman	2/17/2006	Approved
LLA 04952			11/7/2005	12/1/2005	Kris Flanigan	11/14/2005	Approved
LLA 04953			10/13/2005	11/3/2005	Shaheen Mooman		Approved
LLA 04955			10/31/2005	12/1/2005	Kris Flanigan	11/14/2005	Approved
LLA 04956			12/22/2005	1/12/2006	Kris Flanigan	12/28/2005	Approved
LLA 04957			10/26/2005	11/17/2005	Kris Flanigan	10/28/2005	Approved
LLA 04958			10/20/2005	11/10/2005	Jennifer Gale	10/20/2005	Approved
LLA 04959			2/22/2006	3/9/2006	Eric Russell	3/7/2006	Approved
LLA 04961			1/20/2006	2/2/2006	Jennifer Gale	2/2/2006	Approved
LLA 04962			12/19/2005	1/5/2006	Jennifer Gale	1/3/2006	Approved
LLA 04963			6/13/2006	6/29/2006	Jennifer Gale	6/21/2006	Locked
LLA 04964			12/13/2005	1/5/2006	Jennifer Gale	12/14/2005	Approved
LLA 04965			4/19/2006	5/11/2006	Shaheen Mooman	5/10/2006	Approved
LLA 04966			12/7/2005	12/29/2005	Kris Flanigan	12/21/2005	Approved
LLA 04967			4/26/2006	5/11/2006	Jennifer Gale	5/16/2006	Approved
LLA 04969			7/28/2006	8/10/2006	Shaheen Mooman	9/1/2006	Approved
LLA 04970			12/6/2005	12/29/2005	Shaheen Mooman	12/28/2005	Approved
LLA 04972			1/20/2006	2/9/2006	Jennifer Gale	1/26/2006	Approved
LLA 04973			11/30/2005	12/22/2005	Shaheen Mooman	12/28/2005	Approved
LLA 04974			2/2/2006	2/23/2006	Shaheen Mooman	2/16/2006	Approved
LLA 04975			11/30/2005	12/22/2005	Shaheen Mooman	12/28/2005	Approved
LLA 04976			12/2/2005	12/22/2005	Shaheen Mooman	1/3/2006	Approved
LLA 04976		1	6/17/2008	7/10/2008	Charles de Chambea	7/14/2008	Approved
LLA 04977			3/27/2006	4/13/2006	Eric Russell	4/5/2006	Approved
LLA 04978			12/3/2005	1/5/2006	Amy Johnson	12/28/2005	Approved
LLA 04979			11/30/2005	12/22/2005	Shaheen Mooman	12/28/2005	Approved
LLA 04980			5/8/2006	5/25/2006	Amy Johnson	5/10/2006	Approved
LLA 04981			1/3/2006	1/19/2006	Jennifer Gale	1/19/2006	Denied
LLA 04982			12/7/2005	12/29/2005	Shaheen Mooman	12/28/2005	Approved
LLA 04983			12/28/2005	1/12/2006	Jennifer Gale	1/3/2006	Approved
LLA 04983		1	3/27/2006	4/13/2006	Jennifer Gale	3/29/2006	Approved
LLA 04984			12/7/2005	12/29/2005	Kris Flanigan	12/29/2005	Approved
LLA 04985			12/22/2005	1/5/2006	Kris Flanigan	12/29/2005	Denied
LLA 04986			5/2/2006	5/25/2006	Amy Johnson	5/10/2006	Approved
LLA 04988			7/12/2007	8/2/2007	Jennifer Gale	7/27/2007	Approved
LLA 04989			12/9/2005	12/14/2005	Amy Johnson	12/12/2005	Approved
LLA 04990			2/2/2006	2/23/2006	Eric Russell	2/10/2006	Approved
LLA 04991			1/12/2006		Amy Johnson	2/2/2006	Approved
LLA 04992			1/3/2006	1/19/2006	Amy Johnson	1/11/2006	Approved
LLA 04993			3/2/2006	3/23/2006	David Garcia	3/23/2006	Approved
LLA 04994			1/9/2006	1/26/2006	David Garcia	2/2/2006	Approved

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LLA 04995			7/13/2006	8/3/2006	Kris Flanigan	7/27/2006	Approved
LLA 04996			7/13/2006	8/3/2006	Kris Flanigan	7/27/2006	Approved
LLA 04997			7/13/2006	8/3/2006	Kris Flanigan	7/27/2006	Approved
LLA 04998			7/13/2006	8/3/2006	Kris Flanigan	7/27/2006	Approved
LLA 04999			1/3/2006	1/19/2006	Eric Russell	1/11/2006	Approved
LLA 05000			3/13/2006	3/30/2006	Jennifer Gale	3/23/2006	Approved
LLA 05001			1/10/2006	2/2/2006	Kris Flanigan	1/11/2006	Approved
LLA 05001		1	5/8/2006	2/16/2006	Shaheen Mooman	5/10/2006	Approved
LLA 05002			1/31/2006	2/23/2006	Jennifer Gale	3/6/2006	Approved
LLA 05003			1/20/2006	2/9/2006	Shaheen Mooman	2/17/2006	Approved
LLA 05004			1/9/2006	1/12/2006	Michele Martin	3/8/2006	Denied
LLA 05005			1/24/2006	2/23/2006	Shaheen Mooman	1/26/2006	Approved
LLA 05006			2/9/2006	2/16/2006	Kris Flanigan	2/14/2006	Approved
LLA 05007			6/13/2006	6/29/2006	Jennifer Gale	6/22/2006	Approved
LLA 05008			3/13/2006	3/30/2006	Jennifer Gale	3/23/2006	Approved
LLA 05009			2/22/2006	3/2/2006	Shaheen Mooman	3/7/2006	Approved
LLA 05010			3/16/2006	4/6/2006	Eric Russell	3/22/2006	Approved
LLA 05011			9/28/2006	10/19/2006	Shaheen Mooman	10/13/2006	Approved
LLA 05012			2/24/2006	3/16/2006	Jennifer Gale	3/6/2006	Approved
LLA 05013			3/27/2006	4/13/2006	David Garcia	4/24/2006	Approved
LLA 05014			3/8/2006	3/23/2006	David Garcia	3/8/2006	Approved
LLA 05015			3/20/2006	4/13/2006	Michele Martin	4/4/2006	Approved
LLA 05016			4/17/2006	5/4/2006	Shaheen Mooman	5/16/2006	Approved
LLA 05017			3/29/2006	4/20/2006	Kris Flanigan	4/5/2006	Approved
LLA 05018			4/13/2006	5/4/2006	Kris Flanigan	6/14/2006	Approved
LLA 05020			3/13/2006	3/30/2006	Jennifer Gale	3/29/2006	Denied
LLA 05021			2/21/2006		Amy Johnson	2/27/2006	Approved
LLA 05022			3/20/2006	4/6/2006	Kris Flanigan	3/28/2006	Approved
LLA 05024			6/29/2006	7/13/2006	Kamyar Ghods	7/13/2006	Approved
LLA 05025			2/27/2006	3/16/2006	Jennifer Gale	3/1/2006	Approved
LLA 05025	R1		3/7/2006		Kris Flanigan	3/13/2006	Approved
LLA 05027			3/6/2006	3/23/2006	Kris Flanigan	3/7/2006	Approved
LLA 05028			3/6/2006	3/23/2006	Kris Flanigan	3/7/2006	Approved
LLA 05029			4/26/2006	5/18/2006	Shaheen Mooman	8/8/2006	Approved
LLA 05032			3/24/2006	4/13/2006	Jennifer Gale	3/28/2006	Approved
LLA 05032		1	5/5/2006	5/5/2006	Shaheen Mooman	5/10/2006	Approved
LLA 05033			4/19/2006	5/11/2006	Amy Johnson	4/27/2006	Approved
LLA 05035			3/30/2006	4/21/2006	Amy Johnson	4/11/2006	Approved
LLA 05036			7/7/2006	7/20/2006	Jennifer Gale	7/19/2006	Approved
LLA 05037			4/18/2006	5/9/2006	Jennifer Gale	5/4/2006	Approved
LLA 05038			5/26/2006	6/15/2006	Jennifer Gale	6/20/2006	Approved
LLA 05039			4/20/2006		Shaheen Mooman	4/24/2006	Approved
LLA 05040			5/12/2006	5/23/2006	Shaheen Mooman	7/26/2006	Approved
LLA 05041			5/17/2006	6/8/2006	Amy Johnson	5/25/2006	Approved
LLA 05042			7/13/2006		Kris Flanigan	7/25/2006	Approved
LLA 05043			7/25/2006	8/10/2006	Jennifer Gale	8/2/2006	Approved
LLA 05045			6/14/2006	6/22/2006	Shaheen Mooman	6/15/2006	Approved
LLA 05046			6/14/2006	6/22/2006	Shaheen Mooman	6/15/2006	Approved
LLA 05047			5/17/2006	5/30/2006	Shaheen Mooman	7/26/2006	Approved
LLA 05049			8/2/2006	8/17/2006	Eric Russell	8/9/2006	Approved
LLA 05050			5/31/2006	6/15/2006	Jennifer Gale	6/8/2006	Approved
LLA 05051			6/14/2006	6/22/2006	Shaheen Mooman	6/15/2006	Approved
LLA 05052			10/17/2006	11/2/2006	Jennifer Gale	11/2/2006	Approved
LLA 05053			5/25/2006		Kris Flanigan	6/8/2006	Denied
LLA 05054			5/25/2006		Kris Flanigan	6/8/2006	Approved

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Case Number	Ext	Amend	Recieved Date	Planning Due Date	Engineer Name	Responded Date	Status
LLA 05055			5/30/2006		Kris Flanigan	6/8/2006	Denied
LLA 05059			7/18/2006	8/3/2006	Jennifer Gale	7/26/2006	Approved
LLA 05060			1/17/2007	2/8/2007	Jennifer Gale	1/30/2007	Approved
LLA 05061			7/24/2006	8/10/2006	Kamyar Ghods	7/31/2006	Approved
LLA 05062			6/29/2006	7/13/2006	Kamyar Ghods	7/13/2006	Approved
LLA 05063			6/28/2006	7/6/2006	Shaheen Mooman	6/30/2006	Approved
LLA 05064			7/18/2006	8/10/2006	Kamyar Ghods	7/31/2006	Approved
LLA 05065			6/29/2006	7/6/2006	Kamyar Ghods	7/13/2006	Approved
LLA 05066			7/13/2006	8/3/2006	Kamyar Ghods	7/31/2006	Approved
LLA 05067			7/5/2006	7/20/2006	Shaheen Mooman	7/10/2006	Approved
LLA 05068			12/7/2006	12/28/2006	Shaheen Mooman	1/2/2007	Approved
LLA 05069			6/27/2006	7/6/2006	Shaheen Mooman	6/30/2006	Approved
LLA 05070			6/27/2006	7/6/2006	Shaheen Mooman	6/30/2006	Approved
LLA 05072			7/28/2006	8/17/2006	Shaheen Mooman	9/1/2006	Approved
LLA 05073			5/21/2009	6/18/2009	Tina Hanson	6/8/2009	Approved
LLA 05074			7/20/2006	8/10/2006	Shaheen Mooman	7/27/2006	Approved
LLA 05075			8/7/2006	8/17/2006	Kamyar Ghods	8/10/2006	Approved
LLA 05076			8/14/2006	8/10/2006	Kris Flanigan	8/21/2006	Approved
LLA 05077			8/17/2006	8/31/2006	Kamyar Ghods	8/28/2006	Approved
LLA 05078			8/3/2006		Kris Flanigan	8/28/2006	Approved
LLA 05079			8/14/2006		Kamyar Ghods	8/28/2006	Approved
LLA 05080			12/6/2006	1/4/2007	Jennifer Gale	12/18/2006	Approved
LLA 05081			12/18/2006	1/11/2007	Jennifer Gale	1/17/2007	Approved
LLA 05082			8/7/2006		Shaheen Mooman	8/29/2006	Approved
LLA 05084			8/28/2006	8/31/2006	Kamyar Ghods	10/16/2006	Approved
LLA 05085			3/26/2008	4/17/2008	Michele Martin	4/29/2008	Approved
LLA 05086			12/18/2006	1/11/2007	Jennifer Gale	12/28/2006	Approved
LLA 05087			12/11/2006	1/4/2007	Jennifer Gale	12/18/2006	Approved
LLA 05088			9/11/2006	9/21/2006	David Garcia	9/26/2006	Approved
LLA 05090			8/29/2006	9/7/2006	Jennifer Gale	9/8/2006	Approved
LLA 05091			8/18/2006		Kamyar Ghods	8/28/2006	Approved
LLA 05092			3/8/2007	3/29/2007	Eric Russell	3/27/2007	Approved
LLA 05093			9/14/2006	9/28/2006	Eric Russell	9/20/2006	Approved
LLA 05094			6/21/2007	7/12/2007	Kris Flanigan	6/22/2007	Approved
LLA 05095			10/19/2006	11/2/2006	Jennifer Gale	11/2/2006	Approved
LLA 05097			9/11/2006	9/21/2006	David Garcia	9/26/2006	Approved
LLA 05098			9/28/2006	10/19/2006	Shaheen Mooman	10/13/2006	Approved
LLA 05099			10/4/2006	10/5/2006	Michele Martin	11/20/2006	Approved
LLA 05100			9/11/2006	9/21/2006	David Garcia	9/26/2006	Approved
LLA 05101			9/11/2006	9/21/2006	David Garcia	9/26/2009	Approved
LLA 05102			1/11/2007	2/1/2007	Kamyar Ghods	1/29/2007	Approved
LLA 05104			10/4/2006	10/5/2006	Kris Flanigan	10/16/2006	Approved
LLA 05105			12/6/2006	12/7/2006	Michele Martin	12/28/2006	Approved
LLA 05106			12/6/2006	12/21/2006	Michele Martin	2/5/2007	Approved
LLA 05107			10/23/2006	11/16/2006	Michele Martin	11/16/2006	Approved
LLA 05108			11/1/2006	11/30/2006	Michele Martin	11/15/2006	Approved
LLA 05109			10/12/2006	10/26/2006	Michele Martin	11/20/2006	Approved
LLA 05110			10/25/2006	11/16/2006	Michele Martin	11/20/2006	Approved
LLA 05111			12/11/2006	1/4/2007	Jennifer Gale	12/18/2006	Approved
LLA 05112			11/1/2006	11/30/2006	Jennifer Gale	11/13/2006	Approved
LLA 05113			11/1/2006	11/30/2006	Jennifer Gale	11/13/2006	Approved
LLA 05114			11/7/2006	11/30/2006	Jennifer Gale	11/13/2006	Approved
LLA 05115			11/21/2006	12/14/2006	Michele Martin	11/29/2006	Approved
LLA 05116			11/9/2006	11/30/2006	Jennifer Gale	11/20/2006	Approved
LLA 05117			11/7/2006	11/30/2006	Michele Martin	11/27/2006	Approved

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Case Number	Ext	Amend	Recieved Date	Planning Due Date	Engineer Name	Responded Date	Status
LLA 05118			10/25/2006	11/16/2006	Michele Martin	11/20/2006	Approved
LLA 05119			11/9/2006	12/7/2006	Kamyar Ghods	12/1/2006	Approved
LLA 05120			11/7/2006	11/30/2006	Jennifer Gale	11/13/2006	Approved
LLA 05121			11/9/2006	12/7/2006	Michele Martin	12/28/2006	Approved
LLA 05122			12/6/2006	12/21/2006	Shaheen Mooman	12/28/2006	Approved
LLA 05123			2/15/2007	3/8/2007	Michele Martin	3/15/2007	Approved
LLA 05124			11/7/2006	11/30/2006	Michele Martin	11/15/2006	Approved
LLA 05125			11/7/2006	11/30/2006	Michele Martin	11/15/2006	Approved
LLA 05126			1/17/2007	2/8/2007	Jennifer Gale	1/25/2007	Pass
LLA 05127			12/27/2006	1/18/2007	Michele Martin	3/21/2007	Approved
LLA 05128			12/21/2006	1/11/2007	Jennifer Gale	12/27/2006	Approved
LLA 05129			1/11/2007	2/1/2007	Kamyar Ghods	1/29/2007	Approved
LLA 05132			1/22/2007	2/8/2007	Jennifer Gale	1/25/2007	Approved
LLA 05133			12/21/2006	1/18/2007	Jennifer Gale	12/28/2006	Approved
LLA 05134			12/21/2006	1/11/2007	Jennifer Gale	12/28/2006	Approved
LLA 05135			1/2/2007	1/25/2007	Jennifer Gale	1/10/2007	Approved
LLA 05136			12/20/2006		Jennifer Gale	2/1/2007	Denied
LLA 05138			12/27/2006	1/18/2007	Michele Martin	3/15/2007	Approved
LLA 05139			1/4/2007	1/25/2007	Jennifer Gale	1/16/2007	Approved
LLA 05140			1/22/2007	2/8/2007	Jennifer Gale	1/25/2007	Approved
LLA 05141			12/27/2006	1/18/2007	Michele Martin	3/22/2007	Approved
LLA 05142			1/4/2007	1/25/2007	Jennifer Gale	1/10/2007	Approved
LLA 05143			1/22/2007	2/8/2007	Jennifer Gale	1/29/2007	Approved
LLA 05144			1/22/2007	2/8/2007	Jennifer Gale	1/30/2007	Approved
LLA 05145			1/25/2007	2/15/2007	Michele Martin	3/15/2007	Approved
LLA 05146			2/5/2007	3/1/2007	Eric Russell	3/14/2007	Approved
LLA 05147			1/23/2007	2/8/2007	Michele Martin	3/26/2007	Approved
LLA 05148			2/5/2007	3/1/2007	Eric Russell	3/15/2007	Approved
LLA 05149			2/15/2007	3/8/2007	Michele Martin	3/15/2007	Approved
LLA 05150			6/11/2007	6/28/2007	Jennifer Gale	6/18/2007	Approved
LLA 05151			6/11/2007	6/28/2007	Jennifer Gale	6/18/2007	Approved
LLA 05152			2/6/2007	3/1/2007	Eric Russell	3/15/2007	Approved
LLA 05153			2/6/2007	3/1/2007	Eric Russell	3/14/2007	Approved
LLA 05154			2/6/2007	3/1/2007	Jennifer Gale	2/26/2007	Approved
LLA 05155			2/6/2007	3/1/2007	Jennifer Gale	2/26/2007	Approved
LLA 05156			2/22/2007	3/22/2007	Eric Russell	3/15/2007	Approved
LLA 05158			3/1/2007	3/22/2007	Eric Russell	3/15/2007	Approved
LLA 05159			3/7/2007	3/29/2007	Eric Russell	3/15/2007	Approved
LLA 05160			3/8/2007	3/29/2007	Eric Russell	3/15/2007	Approved
LLA 05162			3/12/2007	3/29/2007	Eric Russell	3/15/2007	Approved
LLA 05163			3/20/2007	4/5/2007	Kris Flanigan	3/27/2007	Approved
LLA 05164			3/20/2007	4/12/2007	Kris Flanigan	3/27/2007	Approved
LLA 05165			3/20/2007	4/5/2007	Kris Flanigan	3/27/2007	Approved
LLA 05167			6/4/2007		Jennifer Gale	6/14/2007	Pass
LLA 05168			4/3/2007	4/26/2007	Eric Russell	5/7/2007	Approved
LLA 05169			4/10/2007	5/3/2007	Kris Flanigan	4/18/2007	Approved
LLA 05171			3/28/2007	4/19/2007	Eric Russell	1/31/2008	Approved
LLA 05172			5/1/2007	5/24/2007	Eric Russell	5/17/2007	Approved
LLA 05173			4/2/2007	4/26/2007	Eric Russell	5/10/2007	Approved
LLA 05174			8/23/2007	9/13/2007	Jennifer Gale	9/7/2007	Approved
LLA 05178			4/17/2007		David Garcia	5/8/2007	Approved
LLA 05179			5/16/2007	6/7/2007	Kris Flanigan	5/24/2007	Approved
LLA 05180			4/16/2007	5/3/2007	Kris Flanigan	4/18/2007	Approved
LLA 05181			4/19/2007	5/10/2007	Kris Flanigan	4/26/2007	Approved
LLA 05183			4/24/2007	5/10/2007	Kris Flanigan	4/27/2007	Approved

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Case Number	Ext	Amend	Recieved Date	Planning Due Date	Engineer Name	Responded Date	Status
LLA 05184			5/15/2007	6/7/2007	Kris Flanigan	5/24/2007	Approved
LLA 05185			5/1/2007	5/17/2007	Michele Martin	5/24/2007	Approved
LLA 05186			10/9/2007	10/25/2007	Shaheen Mooman	10/18/2007	Approved
LLA 05188			5/15/2007	6/7/2007	Kris Flanigan	5/24/2007	Approved
LLA 05189			5/10/2007	5/31/2007	Eric Russell	6/5/2007	Approved
LLA 05190			5/14/2007	5/31/2007	Michele Martin	5/24/2007	Approved
LLA 05191			6/14/2007		Jennifer Gale	6/26/2007	Approved
LLA 05192			5/14/2007	5/31/2007	Michele Martin	5/31/2007	Approved
LLA 05193			6/7/2007	6/28/2007	Jennifer Gale	6/18/2007	Approved
LLA 05194			5/31/2007	6/21/2007	Jennifer Gale	7/16/2007	Approved
LLA 05196			7/12/2007	8/2/2007	Kris Flanigan	7/20/2007	Approved
LLA 05197			5/30/2007	6/14/2007	Jennifer Gale	6/21/2007	Approved
LLA 05198			7/30/2007	8/16/2007	Shaheen Mooman	8/9/2007	Approved
LLA 05199			2/11/2008	2/28/2008	Michele Martin	2/28/2008	Approved
LLA 05200			7/12/2007	8/2/2007	Kris Flanigan	7/20/2007	Approved
LLA 05202			8/8/2007	8/30/2007	Shaheen Mooman	8/31/2007	Approved
LLA 05203			7/30/2007	8/16/2007	Shaheen Mooman	9/9/2007	Approved
LLA 05204			7/30/2007		Kris Flanigan	8/7/2007	Approved
LLA 05205			9/4/2007	9/20/2007	Kris Flanigan	9/12/2007	Approved
LLA 05206			8/15/2007	9/6/2007	Eric Russell	8/29/2007	Approved
LLA 05207			8/2/2007	8/16/2007	Jennifer Gale	8/27/2007	Approved
LLA 05209			12/5/2007	12/27/2007	Michele Martin	12/12/2007	Approved
LLA 05210			7/30/2007	8/16/2007	Shaheen Mooman	8/9/2007	Approved
LLA 05211			8/2/2007	8/23/2007	Kamyar Ghods	8/27/2007	Approved
LLA 05212			8/23/2007	9/13/2007	Jennifer Gale	9/7/2007	Approved
LLA 05213			8/22/2007	9/13/2007	Jennifer Gale	9/7/2007	Approved
LLA 05214			8/27/2007	9/13/2007	Kris Flanigan	9/5/2007	Approved
LLA 05215			8/27/2007	9/13/2007	Kris Flanigan	9/5/2007	Approved
LLA 05215		C	1/16/2008		Michele Martin	1/24/2008	Approved
LLA 05216			9/4/2007	9/20/2007	Kris Flanigan	9/12/2007	Approved
LLA 05217			12/10/2007	12/27/2007	Kris Flanigan	1/2/2008	Approved
LLA 05218			10/1/2007	10/18/2007	Shaheen Mooman	10/12/2007	Approved
LLA 05220			9/17/2007	10/4/2007	Jennifer Gale	10/2/2007	Approved
LLA 05220		1	11/21/2008		Charles de Chambea	12/4/2008	Approved
LLA 05221			9/10/2007	9/27/2007	Shaheen Mooman	2/14/2008	Approved
LLA 05222			9/18/2007	10/11/2007	Kris Flanigan	10/1/2007	Approved
LLA 05223			9/18/2007	10/11/2007	Kris Flanigan	10/1/2007	Approved
LLA 05225			9/3/2008	9/25/2008	Michele Martin	9/9/2008	Approved
LLA 05226			9/24/2007	10/11/2007	Kris Flanigan	10/1/2007	Approved
LLA 05227			9/13/2007	10/4/2007	Michele Martin	10/3/2007	Approved
LLA 05230			11/29/2007	12/20/2007	Michele Martin	12/14/2007	Approved
LLA 05231			10/9/2007	10/25/2007	Jennifer Gale	10/17/2007	Approved
LLA 05232			10/9/2007	10/25/2007	David Garcia	10/22/2007	Approved
LLA 05233			10/2/2007	10/25/2007	Michele Martin	10/29/2007	Approved
LLA 05234			10/2/2007	10/25/2007	Kamyar Ghods	10/24/2007	Approved
LLA 05235			10/11/2007		Kris Flanigan	10/22/2007	Approved
LLA 05236			11/1/2007	11/22/2007	Michele Martin	12/3/2007	Approved
LLA 05237			12/5/2007	12/27/2007	Eric Russell	12/19/2007	Approved
LLA 05238			10/23/2007	11/8/2007	Michele Martin	12/3/2007	Approved
LLA 05239			11/7/2007	12/6/2007	Kris Flanigan	12/4/2007	Approved
LLA 05240			4/16/2008	5/8/2008	Charles de Chambea	5/1/2008	Approved
LLA 05241			11/8/2007	11/29/2007	Kris Flanigan	12/5/2007	Approved
LLA 05242			11/8/2007	11/29/2007	Kris Flanigan	12/5/2007	Approved
LLA 05243			11/14/2007	12/6/2007	Shaheen Mooman	11/26/2007	Approved
LLA 05244			1/14/2008	2/7/2008	Michele Martin	1/24/2008	Approved

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LLA 05245			11/14/2007	12/6/2007	Shaheen Mooman	11/26/2007	Approved
LLA 05246			11/14/2007	12/6/2007	Shaheen Mooman	11/26/2007	Approved
LLA 05247			12/5/2007	12/27/2007	Albert Martinez	12/18/2007	Approved
LLA 05248			11/29/2007	12/20/2007	Michele Martin	12/13/2007	Approved
LLA 05249			11/28/2007	12/20/2007	Michele Martin	12/13/2007	Approved
LLA 05250			12/26/2007	1/17/2008	Kris Flanigan	1/23/2008	Approved
LLA 05252			4/1/2008	4/24/2008	Michele Martin	4/24/2008	Approved
LLA 05253			12/18/2007	1/10/2008	Albert Martinez	1/7/2008	Approved
LLA 05254					Michele Martin	2/28/2008	Approved
LLA 05255			12/20/2007	1/10/2008	Albert Martinez	1/7/2008	Approved
LLA 05256			12/27/2007	1/17/2008	Kris Flanigan	1/23/2008	Approved
LLA 05257			12/20/2007	1/24/2008	Kris Flanigan	1/23/2008	Approved
LLA 05258			12/27/2007	1/17/2008	Kris Flanigan	1/23/2008	Approved
LLA 05259			1/3/2008	1/24/2008	Shaheen Mooman	1/23/2008	Approved
LLA 05260			1/3/2008	1/24/2008	Shaheen Mooman	1/23/2008	Approved
LLA 05261			1/16/2008	2/7/2008	Michele Martin	1/24/2008	Approved
LLA 05262			1/10/2008	1/31/2008	Shaheen Mooman	2/4/2008	Approved
LLA 05263			1/10/2008	1/31/2008	Shaheen Mooman	2/4/2008	Approved
LLA 05264			2/4/2008	2/21/2008	Michele Martin	2/5/2008	Approved
LLA 05265			1/28/2008	2/14/2008	Michele Martin	1/29/2008	Approved
LLA 05266			1/28/2008	2/14/2008	Michele Martin	1/29/2008	Approved
LLA 05267			1/30/2008	2/21/2008	Michele Martin	2/5/2008	Approved
LLA 05268			2/4/2008	2/21/2008	Michele Martin	2/5/2008	Approved
LLA 05270			2/11/2008	2/28/2008	Michele Martin	2/26/2008	Approved
LLA 05271			2/25/2008	3/13/2008	Michele Martin	2/26/2008	Approved
LLA 05272			2/25/2008	3/13/2008	Michele Martin	2/26/2008	Approved
LLA 05274			3/24/2008	3/27/2008	Michele Martin	8/14/2008	Approved
LLA 05275			3/19/2008	4/10/2008	Michele Martin	3/26/2008	Approved
LLA 05276			3/19/2008	4/10/2008	Michele Martin	3/26/2008	Approved
LLA 05277			3/24/2008	4/17/2008	Michele Martin	4/1/2008	Approved
LLA 05278			3/25/2008	4/17/2008	Michele Martin	4/1/2008	Approved
LLA 05279			4/1/2008	4/24/2008	Michele Martin	4/24/2008	Approved
LLA 05280			4/14/2008	5/8/2008	Charles de Chambea		Approved
LLA 05282			4/9/2008	5/1/2008	Michele Martin	4/15/2008	Approved
LLA 05284			9/22/2009	10/29/2009	Shaheen Mooman	9/29/2009	Approved
LLA 05285			4/16/2008	5/8/2008	Charles de Chambea	5/1/2008	Approved
LLA 05286			4/21/2008	5/15/2008	Charles de Chambea		Approved
LLA 05287			5/1/2008	5/22/2008	Charles de Chambea	5/15/2008	Approved
LLA 05288			5/1/2008	5/22/2008	Charles de Chambea		Approved
LLA 05289			5/20/2008	6/12/2008	Charles de Chambea	6/16/2008	Approved
LLA 05291			5/15/2008	6/5/2008	Charles de Chambea		Pass
LLA 05292			5/15/2008	6/5/2008	Charles de Chambea	6/16/2008	Approved
LLA 05294			5/14/2008	6/5/2008	Charles de Chambea	6/16/2008	Approved
LLA 05295			6/2/2008	6/26/2008	Charles de Chambea	6/26/2008	Approved
LLA 05296			5/22/2008	6/12/2008	Charles de Chambea	6/11/2008	Approved
LLA 05297			6/16/2008	7/3/2008	Shaheen Mooman	6/17/2008	Approved
LLA 05298			6/2/2008	6/26/2008	Charles de Chambea	6/26/2008	Approved
LLA 05299			6/4/2008	6/26/2008	Charles de Chambea	6/26/2008	Approved
LLA 05300			11/5/2009	9/3/2009	Shaheen Mooman	11/10/2009	Approved
LLA 05301			6/23/2008	7/10/2008	Charles de Chambea	7/14/2008	Approved
LLA 05302			7/15/2008	8/7/2008	Tina Hanson	7/30/2008	Approved
LLA 05303			7/16/2008	8/7/2008	Tina Hanson	7/30/2008	Approved
LLA 05305			9/3/2008	9/25/2008	Michele Martin	9/5/2008	Approved
LLA 05306			8/12/2008	9/4/2008	Shaheen Mooman	8/27/2008	Approved
LLA 05310			9/9/2008	10/2/2008	Tina Hanson	9/30/2008	Approved

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LLA 05311			10/6/2008	10/30/2008	Charles de Chambea	10/28/2008	Approved
LLA 05312			10/14/2008	11/6/2008	Charles de Chambea	11/5/2008	Approved
LLA 05313			10/21/2008	11/13/2008	Tina Hanson	11/6/2008	Approved
LLA 05314			10/27/2008	11/20/2008	Tina Hanson	11/26/2008	Approved
LLA 05315			10/21/2008	11/13/2008	Tina Hanson	11/6/2008	Approved
LLA 05317			12/3/2008	1/8/2009	Shaheen Mooman	1/12/2009	Approved
LLA 05318			12/15/2008	1/15/2009	Charles de Chambea	1/14/2009	Approved
LLA 05319			1/15/2009	2/19/2009	Shaheen Mooman	1/27/2009	Approved
LLA 05320			1/29/2009	2/26/2009	Shaheen Mooman	2/18/2009	Approved
LLA 05321			1/5/2009		Shaheen Mooman	1/13/2008	Approved
LLA 05322			1/13/2009	2/12/2009	Eric Russell	1/29/2009	Approved
LLA 05324			2/4/2009	3/5/2009	Tina Hanson	3/18/2009	Approved
LLA 05325			2/4/2009	3/5/2009	Shaheen Mooman	2/18/2009	Approved
LLA 05326			3/17/2009	4/16/2009	Shaheen Mooman	4/6/2009	Approved
LLA 05327			2/13/2009	3/5/2009	Eric Russell	2/23/2009	Approved
LLA 05328			2/13/2009	3/5/2009	Tina Hanson	2/27/2009	Approved
LLA 05328		1	11/9/2009		Tina Hanson	11/10/2009	Approved
LLA 05329			2/13/2009	3/5/2009	Tina Hanson	2/27/2009	Approved
LLA 05330			2/17/2009	3/12/2009	Eric Russell	2/23/2009	Locked
LLA 05331			2/10/2009	3/5/2009	Charles de Chambea	2/25/2009	Approved
LLA 05332			4/27/2009	5/21/2009	Shaheen Mooman	5/6/2009	Approved
LLA 05333			3/3/2009	3/26/2009	Shaheen Mooman	3/26/2009	Approved
LLA 05334			3/3/2009	3/26/2009	Shaheen Mooman	3/26/2009	Approved
LLA 05335			4/30/2009		Tina Hanson	5/7/2009	Approved
LLA 05336			3/19/2009	4/23/2009	Tina Hanson	4/14/2009	Approved
LLA 05337			3/30/2009	4/23/2009	Shaheen Mooman	4/7/2009	Approved
LLA 05338			4/2/2009	4/30/2009	Eric Russell	4/27/2009	Approved
LLA 05339			4/16/2009	5/14/2009	Shaheen Mooman	5/6/2009	Approved
LLA 05340			5/4/2009	6/4/2009	Shaheen Mooman	5/19/2009	Approved
LLA 05341			7/21/2009	8/13/2009	Shaheen Mooman	7/28/2009	Approved
LLA 05342			6/9/2009	7/16/2009	Shaheen Mooman	6/16/2009	Approved
LLA 05343			6/17/2009	7/16/2009	Tina Hanson	7/1/2009	Approved
LLA 05344			6/24/2009	7/23/2009	Shaheen Mooman	7/7/2009	Approved
LLA 05345			6/30/2009	7/30/2009	Shaheen Mooman	7/7/2009	Approved
LLA 05346			7/6/2009	8/6/2009	Shaheen Mooman	7/7/2009	Approved
LLA 05348			8/5/2009	9/3/2009	Shaheen Mooman	8/19/2009	Approved
LLA 05349			8/26/2009	9/24/2009	Shaheen Mooman	9/21/2009	Approved
LLA 05350			9/2/2009	10/1/2009	Shaheen Mooman	9/16/2009	Approved
LLA 05351			9/15/2009	10/15/2009	Eric Russell	9/24/2009	Approved
LLA 05352			9/10/2009	10/15/2009	Eric Russell	9/16/2009	Approved
LLA 05354			9/17/2009	10/15/2009	Eric Russell	9/24/2009	Approved
LLA 05355			9/17/2009	10/15/2009	Eric Russell	9/24/2009	Approved
LLA 05356			9/22/2009	10/29/2009	Shaheen Mooman	9/29/2009	Approved
LLA 05357			10/5/2009	11/12/2009	Eric Russell	10/27/2009	Approved
LLA 05358			10/22/2009	12/10/2009	Shaheen Mooman	11/4/2009	Approved
LLA 05359			11/10/2009	12/10/2009	Eric Russell	12/7/2009	Approved
LLA 05360			12/10/2009	1/21/2009	Shaheen Mooman	12/22/2009	Approved
LLA 05362			12/16/2009	1/21/2010	Shaheen Mooman	1/5/2009	Approved
LLA 05363			12/31/2009	2/4/2010	Eric Russell	1/14/2010	Approved
LLA 05364			12/31/2009	2/4/2010	Eric Russell		Locked
LLA 05365			12/31/2009	2/4/2010	Eric Russell	1/12/2010	Approved
LLA 05366			1/5/2010	2/4/2010	Shaheen Mooman	4/4/2010	Approved
MS 00113			6/10/2008		Charles de Chambea	7/14/2008	Denied
MS 00113			7/21/2008		Charles de Chambea	8/6/2008	Pass
MS 00113			7/23/2008		Charles de Chambea	8/6/2008	Approved

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MS 00113			8/7/2008		Charles de Chambea	8/20/2008	Pass
MS 00114			3/10/2008		Michele Martin	4/22/2008	No Route
MS 00114			7/3/2008		Michele Martin	9/16/2008	No Route
MS 00116					Charles de Chambea	7/8/2008	Approved
MS 00117			7/28/2008		Charles de Chambea	8/21/2008	Denied
MS ELLERPK			7/22/2008		Charles de Chambea	7/31/2008	Denied
MS ELLERPK		A1	2/4/2009		Charles de Chambea	2/23/2009	Denied
MS ELLERPK			3/25/2009		Charles de Chambea	4/21/2009	Denied
MS RADOS			3/20/2009		Charles de Chambea	3/31/2009	Approved
MS RIDGECOI			3/20/2009		Charles de Chambea	3/31/2009	Approved
MS SCAS/F			5/28/2008	6/19/2008	Charles de Chambea	6/6/2008	Denied
MS SJANSHL			7/23/2008		Charles de Chambea	8/6/2008	Denied
MS SJANSHL			1/12/2009		Charles de Chambea	1/20/2009	Denied
MS SOBOBA			8/24/2009		Tina Hanson	9/28/2009	No Route
MS SOPERINI					Charles de Chambea	3/4/2009	Denied
MS SOPERINI					Charles de Chambea	3/4/2009	Denied
MS SOPERINI					Charles de Chambea	3/4/2009	Denied
PAR 00599			10/18/2004	11/4/2004	Bob Cullen	11/1/2004	Approved
PAR 00611			11/15/2004	12/9/2004	Eric Russell	12/6/2004	Approved
PAR 00613			12/30/2004	1/27/2005	Jennifer Gale	1/27/2005	Approved
PAR 00614			12/16/2004	1/13/2005	Jennifer Gale	1/25/2005	Approved
PAR 00615			12/30/2004	1/27/2005	Jennifer Gale	1/27/2005	Approved
PAR 00616			12/20/2004	1/27/2005	Jennifer Otterson	1/28/2005	Approved
PAR 00618			12/7/2004	1/13/2005	Amy Johnson	1/13/2005	Approved
PAR 00619			12/9/2004	1/6/2005	Amy Johnson	12/29/2004	Approved
PAR 00620			12/2/2004	12/30/2004	Amy Johnson	12/27/2004	Approved
PAR 00625			1/13/2005	2/10/2005	Shaheen Mooman	2/7/2005	Approved
PAR 00635			1/5/2005	2/3/2005	Amy Johnson	1/31/2005	Approved
PAR 00636			2/7/2005	2/24/2005	Shaheen Mooman	2/22/2005	Approved
PAR 00639			2/7/2005	2/4/2005	Amy Johnson	2/24/2005	Approved
PAR 00642			1/24/2005	2/24/2005	David Garcia	2/25/2005	Approved
PAR 00653			2/22/2005	3/24/2005	Shaheen Mooman	3/17/2005	Approved
PAR 00661			2/22/2005	3/24/2005	Kris Flanigan	3/28/2005	Approved
PAR 00663			3/14/2005	4/14/2005	Jennifer Otterson	4/13/2005	Approved
PAR 00665			3/7/2005	4/7/2005	Shaheen Mooman	4/11/2005	Approved
PAR 00666			3/16/2005	4/14/2005	David Garcia	4/13/2005	Approved
PAR 00667			3/21/2005	4/21/2005	Jennifer Otterson	5/5/2005	Approved
PAR 00669			3/21/2005	4/21/2005	Shaheen Mooman	7/27/2005	Approved
PAR 00670			3/21/2005	4/21/2005	Jennifer Gale	4/20/2005	Approved
PAR 00675			4/5/2005	5/5/2005	Jennifer Gale	5/5/2005	Approved
PAR 00679			4/5/2005	5/5/2005	Kris Flanigan	5/5/2005	Approved
PAR 00681			4/4/2005	4/28/2005	Jennifer Otterson	4/27/2005	Approved
PAR 00689			4/25/2005	5/26/2005	Shaheen Mooman	7/26/2005	Approved
PAR 00699			5/2/2005	6/2/2005	Amy Johnson	5/31/2005	Approved
PAR 00700			5/5/2005	5/26/2005	David Garcia	5/25/2005	Approved
PAR 00701			5/27/2005	6/16/2005	Amy Johnson	6/7/2005	Approved
PAR 00711			7/27/2005	8/18/2005	David Garcia	8/17/2005	Approved
PAR 00713			5/31/2005	6/30/2005	Amy Johnson	7/8/2005	Approved
PAR 00716			6/6/2005	6/23/2005	Jennifer Gale	6/21/2005	Approved
PAR 00717			8/4/2005	8/25/2005	Shaheen Mooman	8/22/2005	Approved
PAR 00719			7/7/2005	7/7/2005	Shaheen Mooman	7/22/2005	Approved
PAR 00726			6/21/2005	7/14/2005	Shaheen Mooman	7/19/2005	Approved
PAR 00727			6/23/2005	7/14/2005	Shaheen Mooman	7/19/2005	Approved
PAR 00737			7/15/2005	7/18/2005	David Garcia	8/3/2005	Approved
PAR 00738			8/15/2005	9/8/2005	Eric Russell	8/30/2005	Approved

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PAR 00740			8/10/2005	9/1/2005	Eric Russell	8/24/2005	Approved
PAR 00741			8/10/2005	9/1/2005	Eric Russell	8/24/2005	Approved
PAR 00742			8/10/2005	9/1/2005	Shaheen Mooman	9/2/2005	Approved
PAR 00747			8/15/2005	9/8/2005	Eric Russell	8/30/2005	Approved
PAR 00749			8/15/2005	9/8/2005	Amy Johnson	9/8/2005	Pass
PAR 00750			10/27/2005	11/17/2005	David Garcia	11/18/2005	Approved
PAR 00753			8/11/2005	9/8/2005	David Garcia	9/12/2005	Approved
PAR 00754			8/9/2005	9/15/2005	Eric Russell	8/24/2005	Approved
PAR 00758			9/1/2005	9/22/2005	Shaheen Mooman	9/29/2005	Approved
PAR 00759			9/15/2005	10/6/2005	Eric Russell	10/7/2005	Approved
PAR 00760			9/1/2005	9/22/2005	Eric Russell	9/23/2005	Approved
PAR 00765			9/1/2005	9/22/2005	Kris Flanigan	9/22/2005	Approved
PAR 00770			10/5/2005	10/27/2005	Amy Johnson	12/1/2005	Approved
PAR 00771			9/21/2005	10/13/2005	Shaheen Mooman	10/14/2005	Approved
PAR 00772			9/1/2005	10/13/2005	Shaheen Mooman	10/14/2005	Approved
PAR 00773			9/21/2005	10/13/2005	Shaheen Mooman	10/14/2005	Approved
PAR 00776			9/21/2005	10/13/2005	Amy Johnson	9/27/2005	Approved
PAR 00777			9/29/2005	10/20/2005	Jennifer Gale	10/20/2005	Approved
PAR 00779			9/9/2005	11/17/2005	Eric Russell	10/7/2005	Approved
PAR 00780			9/21/2005	10/13/2005	Shaheen Mooman	10/14/2005	Approved
PAR 00782			10/5/2005	10/27/2005	Jennifer Gale	10/27/2005	Approved
PAR 00783			10/17/2005	11/3/2005	Michele Martin	11/3/2005	Approved
PAR 00784			10/17/2005	11/3/2005	Michele Martin		Locked
PAR 00787			10/20/2005	11/10/2005	Eric Russell	11/29/2005	Approved
PAR 00788			11/15/2005	12/8/2005	Amy Johnson	12/12/2005	Approved
PAR 00789			10/20/2005	11/10/2005	Michele Martin	11/8/2005	Approved
PAR 00790			11/15/2005	12/8/2005	Jennifer Gale	12/6/2005	Approved
PAR 00791			10/6/2005	11/17/2005	Kris Flanigan	11/3/2005	Approved
PAR 00792			10/27/2005	11/17/2005	Shaheen Mooman	11/16/2005	Approved
PAR 00793			10/27/2005	11/17/2005	David Garcia	11/21/2005	Approved
PAR 00794			10/27/2005	11/17/2005	Eric Russell	11/16/2005	Approved
PAR 00798			10/27/2005	11/17/2005	Shaheen Mooman	11/14/2005	Approved
PAR 00800			11/8/2005	12/1/2005	David Garcia	11/29/2005	Approved
PAR 00805			11/22/2005	12/15/2005	Shaheen Mooman	12/15/2005	Approved
PAR 00811			12/14/2005	1/19/2006	Jennifer Gale	12/14/2005	Pass
PAR 00813			3/30/2006	4/20/2006	David Garcia	4/24/2006	Approved
PAR 00816			3/9/2006	3/30/2006	Michele Martin	3/30/2006	Approved
PAR 00817			12/22/2005	1/12/2006	Jennifer Gale	1/4/2006	Approved
PAR 00819			12/22/2005	1/12/2006	David Garcia	1/23/2006	Approved
PAR 00820			1/10/2006	2/2/2006	Eric Russell	2/2/2006	Approved
PAR 00824			1/9/2006	2/2/2006	Jennifer Gale	2/2/2006	Approved
PAR 00827			1/9/2006	1/19/2006	Kris Flanigan	1/19/2006	Approved
PAR 00829			1/18/2006	2/9/2006	Eric Russell	2/1/2006	Approved
PAR 00832			3/29/2006	4/20/2006	Shaheen Mooman	4/20/2006	Approved
PAR 00833			1/11/2006	2/2/2006	Eric Russell	2/1/2006	Approved
PAR 00834			1/18/2006	2/2/2009	Kris Flanigan	2/15/2006	Approved
PAR 00835			1/18/2006	2/9/2006	Amy Johnson	2/8/2006	Approved
PAR 00837			1/25/2006	2/16/2006	Shaheen Mooman	2/28/2006	Approved
PAR 00838			1/25/2006	2/16/2006	Jennifer Gale	2/16/2006	Approved
PAR 00842			1/26/2006	2/16/2006	Michele Martin	2/22/2006	Approved
PAR 00846			3/2/2006	3/23/2006	Jennifer Gale	4/10/2006	Approved
PAR 00847			2/16/2006	3/9/2006	Eric Russell	3/13/2006	Denied
PAR 00851			2/2/2006	3/23/2006	Michele Martin	3/22/2006	Approved
PAR 00854			2/16/2006	3/9/2006	Amy Johnson	3/9/2006	Approved
PAR 00855			2/9/2006	3/23/2006	Eric Russell	3/13/2006	Approved

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PAR 00858			2/16/2006	3/9/2006	Michele Martin	3/13/2006	Approved
PAR 00860			3/7/2006	3/30/2006	Michele Martin	3/28/2006	Approved
PAR 00862			3/9/2006	3/23/2006	Michele Martin	3/30/2006	Approved
PAR 00863			3/21/2006	4/13/2006	Michele Martin	4/11/2006	Approved
PAR 00867			3/29/2006	4/20/2006	Eric Russell	4/19/2006	Approved
PAR 00872					Michele Martin	3/30/2006	Approved
PAR 00876			3/14/2006	4/13/2006	Michele Martin	4/4/2006	Approved
PAR 00877			3/14/2006	4/6/2006	Kris Flanigan	3/28/2006	Approved
PAR 00879			3/21/2006	4/13/2006	Kris Flanigan	4/4/2006	Approved
PAR 00882			3/21/2006		Michele Martin	4/21/2006	Approved
PAR 00884			4/13/2006	5/4/2006	Jennifer Gale	6/14/2006	Approved
PAR 00885			4/13/2006	5/4/2006	Kris Flanigan	4/28/2006	Approved
PAR 00886			4/21/2006	5/11/2006	Eric Russell	5/15/2006	Approved
PAR 00887			4/21/2006	5/11/2006	David Garcia	5/16/2006	Approved
PAR 00888			4/19/2006	5/11/2006	Shaheen Mooman	6/23/2006	Approved
PAR 00890			4/26/2006	5/18/2006	Eric Russell	5/17/2006	Approved
PAR 00894			5/17/2006	6/8/2006	Shaheen Mooman	6/9/2006	Approved
PAR 00895			5/2/2006	5/25/2006	Eric Russell	5/24/2006	Approved
PAR 00896			5/1/2006	5/25/2006	Michele Martin	5/25/2006	Approved
PAR 00897			4/24/2006	6/15/2006	Kris Flanigan	5/23/2006	Approved
PAR 00899			9/5/2006	9/28/2006	Michele Martin	9/27/2006	Approved
PAR 00903			5/9/2006	6/15/2006	Kris Flanigan	6/9/2006	Approved
PAR 00906			5/15/2006	6/8/2006	Michele Martin	6/7/2006	Approved
PAR 00907			5/15/2006	6/8/2006	Michele Martin	6/7/2006	Approved
PAR 00908			5/16/2006	6/8/2006	Bob Cullen	6/12/2006	Approved
PAR 00910			5/30/2006	6/15/2006	Shaheen Mooman	6/15/2006	Approved
PAR 00916			5/23/2006	6/15/2006	Shaheen Mooman	6/13/2006	Approved
PAR 00918			6/9/2006	6/29/2006	Shaheen Mooman	6/27/2006	Approved
PAR 00919			6/9/2006	6/29/2006	Shaheen Mooman	6/30/2006	Approved
PAR 00921			5/31/2006	6/22/2006	David Garcia	6/13/2006	Approved
PAR 00928			7/13/2006	8/3/2006	Eric Russell	8/28/2006	Approved
PAR 00932			6/22/2006	7/13/2006	Jennifer Gale	9/7/2006	Approved
PAR 00936			7/10/2006	7/27/2006	Shaheen Mooman	7/26/2006	Approved
PAR 00938			7/10/2006	7/27/2006	Kris Flanigan	7/27/2006	Approved
PAR 00940			6/30/2006	8/10/2006	Jennifer Gale	8/16/2006	Approved
PAR 00941			7/3/2006	8/10/2006	Jennifer Gale	8/8/2006	Approved
PAR 00942			7/13/2006	8/3/2006	Kamyar Ghods	7/27/2006	Approved
PAR 00943			7/24/2006	8/10/2006	Jennifer Gale	7/27/2006	Approved
PAR 00947			7/13/2006	8/3/2006	Kamyar Ghods	8/1/2006	Approved
PAR 00949			7/13/2006	8/3/2006	Kamyar Ghods	7/27/2006	Approved
PAR 00951			8/4/2006	8/24/2006	Michele Martin	8/21/2006	Approved
PAR 00954			8/7/2006	8/24/2006	Kris Flanigan	9/1/2006	Approved
PAR 00957			8/10/2006	8/31/2006	Kamyar Ghods	8/29/2006	Approved
PAR 00958			8/31/2006	9/21/2006	Shaheen Mooman	9/20/2006	Approved
PAR 00959			8/9/2006	8/31/2006	Kamyar Ghods	8/29/2006	Approved
PAR 00961			11/16/2006	12/7/2006	David Garcia	12/12/2006	Approved
PAR 00963			8/14/2006	9/7/2006	Eric Russell	9/7/2006	Approved
PAR 00965			8/16/2006	9/7/2006	Kamyar Ghods	8/29/2006	Approved
PAR 00966			8/16/2006	9/7/2006	David Garcia	9/14/2006	Approved
PAR 00966			6/26/2008		David Garcia	7/17/2008	Pass
PAR 00967			8/16/2006	9/7/2006	Shaheen Mooman	9/6/2006	Approved
PAR 00968			12/11/2006	1/4/2006	Eric Russell	12/29/2006	Approved
PAR 00971			8/24/2006	9/14/2006	Jennifer Gale	9/14/2006	Approved
PAR 00973			11/9/2006	12/7/2006	Michele Martin		Locked
PAR 00977			9/26/2006	10/19/2006	Eric Russell	10/19/2006	Approved

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PAR 00978			10/2/2006	10/26/2006	Jennifer Gale	10/26/2006	Approved
PAR 00979			10/4/2006	10/26/2006	Michele Martin	10/26/2006	Approved
PAR 00980			10/2/2006	10/26/2006	Eric Russell	10/30/2006	Approved
PAR 00981			9/25/2006	10/19/2006	Eric Russell	10/19/2006	Approved
PAR 00983			9/26/2006	10/19/2006	David Garcia	12/4/2006	Approved
PAR 00984			9/27/2006	8/24/2006	Kamyar Ghods	10/19/2006	Approved
PAR 00985			10/11/2006	11/2/2006	Eric Russell	11/2/2006	Approved
PAR 00986			11/20/2006	12/14/2006			No Route
PAR 00987			10/2/2006	10/26/2006	Kamyar Ghods	10/19/2006	Approved
PAR 00988			10/4/2006	10/26/2006	Shaheen Mooman	10/25/2006	Approved
PAR 00989			7/14/2009		Mekbib Degaga	7/29/2009	Pass
PAR 00989			7/14/2009		Mekbib Degaga	7/29/2009	Pass
PAR 00994			10/26/2006	11/16/2006	Kamyar Ghods	11/9/2006	Approved
PAR 00997			12/14/2006	1/4/2007	Shaheen Mooman	1/5/2006	Approved
PAR 00998			11/7/2006	11/30/2006	Michele Martin	11/27/2006	Approved
PAR 01002			11/13/2006	12/7/2006	Kamyar Ghods	12/5/2006	Approved
PAR 01005			11/3/2006	12/14/2006	Kris Flanigan	11/28/2006	Approved
PAR 01007			11/13/2006	12/7/2006	Kamyar Ghods	12/1/2006	Approved
PAR 01008			11/13/2006	12/7/2006	Shaheen Mooman	12/8/2006	Approved
PAR 01009			11/6/2006	12/14/2006	Kamyar Ghods	12/14/2006	Approved
PAR 01009		1	1/2/2007		Shaheen Mooman	1/9/2007	Approved
PAR 01013			12/27/2006	1/18/2007	Eric Russell	1/17/2007	Approved
PAR 01015			12/11/2006	1/4/2006	Shaheen Mooman	1/5/2006	Approved
PAR 01017			1/8/2007	2/1/2007	David Garcia	1/30/2007	Approved
PAR 01018			2/28/2007	3/22/2007	Eric Russell	3/23/2007	Approved
PAR 01019			12/11/2006	1/4/2007	Michele Martin	1/2/2007	Approved
PAR 01020			12/11/2006	1/4/2007	David Garcia	12/27/2006	Approved
PAR 01021			12/5/2006	1/18/2007	Kris Flanigan	12/18/2006	Approved
PAR 01022			12/18/2006	1/11/2007	David Garcia	1/9/2007	Approved
PAR 01024			12/18/2006	1/11/2007	Michele Martin	1/9/2007	Approved
PAR 01026			1/8/2007	2/1/2007	David Garcia	1/30/2007	Approved
PAR 01027			1/25/2007	2/15/2007	Jennifer Gale	2/26/2007	Approved
PAR 01029			1/10/2007	2/1/2007	David Garcia	1/30/2007	Approved
PAR 01030			12/15/2006	1/18/2007	Kris Flanigan	1/18/2007	Approved
PAR 01031			1/8/2007	1/25/2007	David Garcia	6/29/2007	Approved
PAR 01034			1/22/2007	2/8/2007	David Garcia	2/5/2007	Approved
PAR 01036			2/15/2007	3/8/2007	David Garcia	2/27/2006	Approved
PAR 01038			1/29/2007	2/22/2007	Eric Russell	3/19/2007	Approved
PAR 01041			2/5/2007	3/1/2007	Shaheen Mooman	3/6/2007	Approved
PAR 01043			2/5/2007	2/22/2007	Eric Russell	3/28/2007	Approved
PAR 01047			3/28/2007	4/19/2007	Shaheen Mooman	4/10/2007	Approved
PAR 01049			3/19/2007		Kris Flanigan	3/30/2007	Approved
PAR 01050			2/15/2007	3/8/2007	Kris Flanigan	3/8/2007	Approved
PAR 01053			2/21/2007	3/22/2007	Eric Russell	3/23/2007	Approved
PAR 01056			3/20/2007	4/5/2007	David Garcia	4/10/2007	Approved
PAR 01057			2/21/2007	3/22/2007	Kamyar Ghods	3/19/2007	Approved
PAR 01057		1	4/30/2007		Kamyar Ghods	5/18/2007	Approved
PAR 01060			2/26/2007	3/22/2007	Shaheen Mooman	3/22/2007	Approved
PAR 01061			3/20/2007	4/5/2007	Kamyar Ghods	4/5/2007	Approved
PAR 01065			3/20/2007	4/5/2007	Kamyar Ghods	4/5/2007	Approved
PAR 01067			4/17/2007	5/10/2007	Kamyar Ghods	5/10/2007	Approved
PAR 01068			4/2/2007	4/26/2007	Kamyar Ghods	4/26/2007	Approved
PAR 01069			4/26/2007	5/17/2007	David Garcia		No Route
PAR 01073			4/30/2007	5/17/2007	Eric Russell	5/30/2007	Approved
PAR 01076			5/8/2007	5/31/2007	Eric Russell	5/30/2007	Approved

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PAR 01083			4/26/2007	5/17/2007	Michele Martin	11/6/2007	Locked
PAR 01085			4/26/2007	5/17/2007	Shaheen Mooman	5/23/2007	Approved
PAR 01086			6/18/2007	7/12/2007	David Garcia	7/16/2007	Approved
PAR 01087			5/1/2007	5/24/2007	Eric Russell	5/22/2007	Approved
PAR 01088			4/26/2007	5/17/2007	Michele Martin	5/18/2007	Approved
PAR 01089			5/9/2007	5/31/2007	Michele Martin	5/25/2007	Approved
PAR 01091			6/1/2007		Kris Flanigan	6/20/2007	Approved
PAR 01094			5/9/2007	5/31/2007	Kris Flanigan	5/21/2007	Approved
PAR 01108			7/12/2007	8/2/2007	Jennifer Gale	8/8/2007	Approved
PAR 01110			6/21/2007	7/19/2007	Kris Flanigan	7/6/2007	Approved
PAR 01112			6/12/2007	7/12/2007	Kris Flanigan	7/3/2007	Approved
PAR 01114			6/4/2007	6/28/2007	David Garcia	6/28/2007	Approved
PAR 01115			6/18/2007	7/12/2007	Kamyar Ghods	7/16/2007	Approved
PAR 01115			9/14/2007		Kamyar Ghods	7/16/2007	Pass
PAR 01118			6/25/2007	7/19/2007	Kris Flanigan	7/9/2007	Approved
PAR 01125			7/26/2007	8/9/2007		8/9/2007	Pass
PAR 01131			8/6/2007	8/23/2007	Eric Russell	10/24/2007	Approved
PAR 01132			9/15/2007	9/6/2007	Michele Martin	10/22/2007	Approved
PAR 01136			8/29/2007	9/13/2007	Kamyar Ghods	9/21/2007	Approved
PAR 01137			8/22/2007	9/13/2007	Michele Martin	9/14/2007	Approved
PAR 01138			8/14/2007	9/13/2007	David Garcia	9/19/2007	Approved
PAR 01139			9/12/2007	10/4/2007	Jennifer Gale	10/9/2007	Approved
PAR 01143			9/5/2007	9/27/2007	Michele Martin	11/26/2007	Approved
PAR 01145			8/21/2007	9/13/2007	Michele Martin	9/25/2007	Approved
PAR 01149			10/18/2007	11/8/2007	Shaheen Mooman	11/9/2007	Approved
PAR 01150			9/5/2007	9/27/2007	Shaheen Mooman	9/26/2007	Approved
PAR 01160			9/24/2007	11/15/2007	Kamyar Ghods	11/1/2007	Approved
PAR 01161			10/9/2007	11/1/2007	Kris Flanigan	10/23/2007	Approved
PAR 01165			10/22/2007	11/15/2007	Kris Flanigan	11/5/2007	Approved
PAR 01167			10/24/2007	12/20/2007	David Garcia	11/21/2007	Approved
PAR 01176			1/29/2008	2/21/2008	Michele Martin	2/26/2008	Approved
PAR 01182			12/13/2007	1/17/2008	Michele Martin	2/4/2008	Approved
PAR 01185			12/28/2007	1/17/2008	Albert Martinez	1/10/2008	Approved
PAR 01191			1/31/2008	3/13/2008	Eric Russell	2/27/2008	Approved
PAR 01194			2/25/2008	3/20/2008	Shaheen Mooman	3/20/2008	Approved
PAR 01198			3/27/2008	5/22/2008	Shaheen Mooman	5/9/2008	Approved
PAR 01202			5/15/2008	6/5/2008	Shaheen Mooman	6/6/2008	Approved
PAR 01205			4/29/2008	6/12/2008	Tina Hanson	8/7/2008	Approved
PAR 01212			5/29/2008	6/19/2008	Michele Martin	7/23/2008	Pass
PAR 01215			6/30/2008	7/17/2008	Shaheen Mooman	7/16/2008	Approved
PAR 01228			12/29/2008	1/22/2009	Tina Hanson		Locked
PAR 01229			1/23/2009	2/19/2009	Charles de Chambee	6/19/2009	Approved
PAR 01229			1/23/2009	2/19/2009	Charles de Chambee	6/19/2009	Approved
PAR 01229			1/23/2009	2/19/2009	Charles de Chambee	6/19/2009	Approved
PAR 01245			5/27/2009	7/16/2009	Charles de Chambee	6/4/2009	Approved
PAR 01250			7/28/2009	8/13/2009	Shaheen Mooman	7/28/2009	No Route
PAR 01254			9/8/2009	10/15/2009	Tina Hanson	10/1/2009	Locked
PAR 01255			9/15/2009	10/15/2009	Shaheen Mooman	10/21/2009	Approved
PAR 1011			12/18/2006	1/11/2007	Shaheen Mooman	1/18/2007	Approved
PAR 21022			12/7/2005	12/22/2005	Shaheen Mooman	12/23/2005	Approved
PM 2009-096			9/24/2009		Eric Russell	9/3/2009	Denied
PM 28208		3	8/15/2005	9/8/2005	Shaheen Mooman	8/22/2005	Approved
PM 28208		1	12/20/2004	1/27/2005	Shaheen Mooman	1/12/2005	Approved
PM 28208		2	5/16/2005	6/16/2005	Shaheen Mooman	5/27/2005	Approved
PM 28464			8/31/2009	9/17/2009	Shaheen Mooman	9/2/2009	Approved

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PM 29509		1	1/19/2005	2/17/2005	Jennifer Gale		No Route
PM 29509		2	11/20/2007	11/29/2007	Kris Flanigan	12/10/2007	Denied
PM 29509			11/20/2007	11/29/2007	Kris Flanigan		Denied
PM 29509			11/20/2007	11/29/2007	Kris Flanigan		Denied
PM 29512			10/29/2008	11/20/2008	Shaheen Mooman	11/4/2008	Approved
PM 29803			2/10/2005		Shaheen Mooman	2/22/2005	Approved
PM 29803			10/13/2004		Jennifer Gale	10/21/2004	Pass
PM 29804			2/10/2005		Shaheen Mooman	2/22/2005	Approved
PM 29804			10/13/2004		Jennifer Gale	10/21/2004	Pass
PM 29890		1	7/5/2005	7/9/2005	Shaheen Mooman	7/14/2005	Approved
PM 30038			10/10/2007	11/1/2007	Jennifer Gale	11/1/2007	Approved
PM 30038		1	3/10/2008	4/3/2008	Shaheen Mooman	3/18/2008	Approved
PM 30038		2	7/2/2008	7/24/2008	Shaheen Mooman	7/10/2008	Approved
PM 30107							
PM 30154		1	12/14/2005	12/29/2005	Shaheen Mooman	12/21/2005	Approved
PM 30154		2	5/5/2006	5/25/2006	Shaheen Mooman	5/10/2006	Approved
PM 30263		1			Michele Martin	1/14/2003	Approved
PM 30263					Leo Ferrando	10/24/2002	Approved
PM 30283			8/10/2009	9/10/2009	Shaheen Mooman	8/11/2009	Approved
PM 30283			12/30/2009	2/4/2010	Shaheen Mooman	1/12/2010	Approved
PM 30298			4/13/2006	5/4/2006	Amy Johnson	5/4/2006	Approved
PM 30298		1	3/18/2008	4/10/2008	Shaheen Mooman	3/25/2008	Approved
PM 30363			12/19/2008		Shaheen Mooman	3/19/2009	Pass
PM 30371		1	11/20/2006	12/14/2006	Michele Martin	12/13/2006	Approved
PM 30371			2/11/2002	2/21/2002	Leo Ferrando	2/22/2002	Approved
PM 30410			4/20/2005		Shaheen Mooman	4/29/2005	Approved
PM 30513			7/26/2007	8/16/2007	Shaheen Mooman	8/17/2007	Approved
PM 30522		1	8/25/2005	9/15/2005	Jennifer Gale	8/29/2005	Approved
PM 30626			6/2/2009	7/9/2009	Shaheen Mooman	6/9/2009	Approved
PM 30626			6/2/2009	7/9/2009	Shaheen Mooman	6/9/2009	Approved
PM 30628			11/15/2004	12/9/2004	David Garcia	12/7/2004	Approved
PM 30628		1	11/22/2005	12/15/2005	Shaheen Mooman	11/29/2005	Approved
PM 30628		2	4/3/2006	4/27/2006	Shaheen Mooman	4/11/2006	Approved
PM 30693	M1		9/15/2005	10/6/2005	Shaheen Mooman	10/20/2005	Approved
PM 30753		1	11/15/2005	12/8/2005	Michele Martin	12/21/2005	Denied
PM 30753		2	6/29/2006	7/20/2006	Michele Martin	7/19/2006	Approved
PM 30761		2	1/26/2005	1/27/2005	Kris Flanigan	1/27/2005	Approved
PM 30790	R1		5/1/2008	5/15/2008	Charles de Chambea	5/19/2008	Denied
PM 30790	R1		5/1/2008	5/15/2008	Charles de Chambea	5/19/2008	Denied
PM 30790	R1		5/1/2008	5/15/2008	Charles de Chambea	5/19/2008	Denied
PM 30790	R1	1	12/4/2008	12/18/2008	Charles de Chambea	12/17/2008	Denied
PM 30790			12/4/2008	12/18/2008	Charles de Chambea	12/17/2008	Denied
PM 30790			12/4/2008	12/18/2008	Charles de Chambea	12/17/2008	Denied
PM 30847			3/24/2005	4/21/2005	Jennifer Gale	4/19/2005	Approved
PM 30862		3	7/19/2005	8/11/2005	Shaheen Mooman	7/26/2005	Approved
PM 30862		4	10/17/2005	11/3/2005	Shaheen Mooman	10/20/2005	Approved
PM 30862		1	12/13/2004	1/20/2005	Shaheen Mooman	1/20/2005	Denied
PM 30862		2	4/18/2005	5/19/2005	Shaheen Mooman	5/23/2005	Approved
PM 31001		2	1/11/2005	2/10/2005	Jennifer Gale	2/3/2005	Approved
PM 31001			8/3/2009	8/27/2009	Shaheen Mooman	8/11/2009	Approved
PM 31041	M1		9/10/2007	9/27/2007	Shaheen Mooman	9/26/2007	Approved
PM 31081		1	10/20/2004	11/11/2004	Kris Flanigan	11/23/2004	Approved
PM 31185		2	10/5/2004	10/28/2004	Shaheen Mooman	10/25/2004	Approved
PM 31219		2	5/5/2005	5/20/2005	Kris Flanigan	6/7/2005	Approved
PM 31275			2/28/2005	3/31/2005	Jennifer Gale	3/24/2005	Approved

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PM 31302		1	4/21/2006	5/11/2006	Shaheen Mooman	4/25/2006	Approved
PM 31302		2	12/28/2006	1/18/2007	Shaheen Mooman	1/2/2007	Approved
PM 31303		1	12/3/2004	1/6/2005	Shaheen Mooman	12/21/2004	Approved
PM 31312		1	10/5/2004	10/28/2004	Shaheen Mooman	10/25/2004	Approved
PM 31446		3	8/4/2005	8/25/2005	Shaheen Mooman	8/9/2005	Approved
PM 31446		2	4/5/2005	4/28/2005	Kris Flanigan	4/25/2005	Approved
PM 31446		4	12/14/2005	12/29/2005	Shaheen Mooman	12/21/2005	Approved
PM 31535		1	1/13/2005	2/10/2005	Shaheen Mooman	1/25/2005	Approved
PM 31535			8/31/2009	9/17/2009	Shaheen Mooman	9/2/2009	Approved
PM 31565		1	1/13/2005	2/17/2005	Shaheen Mooman	2/1/2005	Approved
PM 31565		2	3/7/2007	3/29/2007	Shaheen Mooman	3/14/2007	Approved
PM 31645		1	3/3/2005	3/31/2005	Shaheen Mooman	3/15/2005	Approved
PM 31645		2	3/15/2005	3/31/2005	Shaheen Mooman	3/29/2005	Approved
PM 31653		1	1/13/2005	1/24/2005	Jennifer Gale	1/24/2005	Approved
PM 31653	E		6/11/2009	7/16/2009	Shaheen Mooman	6/16/2009	Approved
PM 31690		1	12/16/2004	1/13/2005	Shaheen Mooman	12/28/2004	Approved
PM 31712			4/13/2004			5/14/2004	Pending
PM 31738		1	11/1/2004	12/9/2004	Shaheen Mooman	11/30/2004	Approved
PM 31738		2	5/2/2005	6/2/2005	Shaheen Mooman	5/17/2005	Approved
PM 31754		2	11/15/2004	12/9/2004	Shaheen Mooman	11/30/2004	Approved
PM 31770		2	10/18/2004	11/18/2004	Jennifer Otterson	11/4/2004	Approved
PM 31770		3	2/22/2005	3/24/2005	Shaheen Mooman	3/8/2005	Approved
PM 31775		2	7/18/2005	8/4/2005	Shaheen Mooman	7/19/2005	Approved
PM 31784		1	12/7/2004	1/13/2005	Shaheen Mooman	12/28/2004	Approved
PM 31784			2/3/2009	3/5/2009	Shaheen Mooman	2/19/2009	Approved
PM 31784			8/10/2009	9/10/2009	Shaheen Mooman	8/11/2009	Approved
PM 31853		1	1/14/2005	2/17/2005	Shaheen Mooman	2/1/2005	Approved
PM 31861		2	10/27/2004	11/18/2004	Kris Flanigan	12/22/2004	Approved
PM 31880		1	5/19/2006	6/8/2006	Kris Flanigan	6/8/2006	Approved
PM 31883		5	8/4/2005	8/25/2005	Shaheen Mooman	8/9/2005	Approved
PM 31883		3	3/14/2005	4/14/2005	Shaheen Mooman	3/29/2005	Approved
PM 31883		4	5/23/2005	6/23/2005	Shaheen Mooman	6/7/2005	Approved
PM 31883		6	10/7/2005	11/17/2005	Jennifer Gale	11/1/2005	Approved
PM 31911		1	10/18/2004	11/18/2004	Eric Russell	11/19/2004	Approved
PM 31916		1	10/20/2004	11/11/2004	Jennifer Otterson	12/13/2004	Approved
PM 31916		2	1/14/2005		Shaheen Mooman	1/20/2005	Approved
PM 31918		1	4/18/2005	5/19/2005	Shaheen Mooman	5/10/2005	Approved
PM 31953		1	3/14/2005	4/14/2005	Shaheen Mooman	3/29/2005	Approved
PM 31962		3	11/18/2004	12/16/2004	Shaheen Mooman	12/8/2004	Approved
PM 31976			7/20/2005	8/11/2005	Jennifer Gale	9/13/2005	Approved
PM 31976		1	2/3/2006	2/23/2006	Kris Flanigan	3/20/2006	Approved
PM 31976		3	9/24/2008	10/16/2008	Shaheen Mooman	9/30/2008	No Route
PM 31976		2	6/24/2008	7/17/2008	Shaheen Mooman	7/3/2008	Approved
PM 32003			5/30/2007	6/21/2007	Kris Flanigan	6/22/2007	Approved
PM 32015		2	11/22/2005	12/15/2005	Shaheen Mooman	11/29/2005	Approved
PM 32015		3	6/27/2006	7/20/2006	Shaheen Mooman	7/5/2006	Approved
PM 32058			12/2/2004	12/30/2004	Jennifer Gale	12/28/2004	Approved
PM 32058		2	4/19/2005	5/5/2005	Shaheen Mooman	4/20/2005	Approved
PM 32067			11/18/2004	12/16/2004	Eric Russell	2/28/2005	Approved
PM 32083		2	10/27/2004	11/8/2004	Jennifer Otterson	10/28/2004	Approved
PM 32089		1	11/1/2004	12/9/2004	Shaheen Mooman	11/30/2004	Approved
PM 32089		EOT	5/15/2009	6/11/2009	Tina Hanson	6/1/2009	Approved
PM 32094			11/8/2005	12/1/2005	Jennifer Gale	11/21/2005	Approved
PM 32094		1	12/27/2007	1/17/2008	Shaheen Mooman	1/16/2008	Approved
PM 32095		2	12/13/2004	1/20/2005	Shaheen Mooman	1/4/2005	Approved

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PM 32096		1	2/22/2005	3/24/2005	Amy Johnson	3/2/2005	Approved
PM 32096		2	5/31/2005	6/30/2005	Shaheen Mooman	6/13/2005	Approved
PM 32096			2/28/2005		Shaheen Mooman	3/1/2005	Pass
PM 32106		1	10/20/2004	11/11/2004	Kris Flanigan	11/4/2004	Approved
PM 32106			1/8/2009	2/5/2009	Shaheen Mooman	2/3/2009	Approved
PM 32116			2/2/2005	3/3/2005	David Garcia	2/24/2005	Approved
PM 32152			6/20/2006	7/6/2006	Michele Martin	7/14/2006	Approved
PM 32152		1	3/7/2007	3/29/2007	Shaheen Mooman	3/14/2007	Approved
PM 32159		3	2/22/2005	3/24/2005	Shaheen Mooman	4/8/2005	Approved
PM 32159		2	10/27/2004	12/2/2004	Eric Russell	1/13/2005	Approved
PM 32167			11/18/2004	12/16/2004	David Garcia	12/16/2004	Approved
PM 32167			8/3/2009	8/27/2009	Shaheen Mooman	8/11/2009	Approved
PM 32167		1	4/27/2005	5/12/2005	Shaheen Mooman	4/29/2005	Approved
PM 32173			10/20/2004	11/11/2004	Shaheen Mooman	11/10/2004	Approved
PM 32173		1	4/1/2005	4/28/2005	Shaheen Mooman	4/12/2005	Approved
PM 32184		1	7/26/2005	8/18/2005	Shaheen Mooman	8/2/2005	Approved
PM 32184			12/2/2004	12/30/2004	Eric Russell	12/27/2004	Approved
PM 32223		1	11/3/2004	12/2/2004	Shaheen Mooman	11/18/2004	Approved
PM 32223		2	2/28/2005	3/31/2005	Shaheen Mooman	3/15/2005	Approved
PM 32223		3	1/11/2006	2/2/2006	Shaheen Mooman	1/17/2006	Approved
PM 32231		1	12/7/2004	1/13/2005	Shaheen Mooman	12/28/2004	Approved
PM 32231		2	2/28/2005	3/31/2005	Shaheen Mooman	3/14/2005	Approved
PM 32244		1	1/7/2005	1/27/2005	Shaheen Mooman	1/12/2005	Approved
PM 32244		2	3/10/2005	4/7/2005	Shaheen Mooman	3/18/2005	Approved
PM 32257		1	10/27/2005	11/17/2005	Amy Johnson	11/23/2005	Approved
PM 32257		2	8/21/2006	9/14/2006	Michele Martin	10/10/2006	Approved
PM 32257			8/21/2006	9/14/2006	Michele Martin	10/11/2006	Approved
PM 32257		3	6/30/2008	7/17/2008	Charles de Chambea	8/21/2008	Denied
PM 32257			6/30/2008	7/17/2008	Charles de Chambea	8/21/2008	Denied
PM 32257			6/30/2008	7/17/2008	Charles de Chambea	8/21/2008	Denied
PM 32257		4	2/17/2009	3/5/2009	Charles de Chambea	2/26/2009	Approved
PM 32275			12/16/2004	1/13/2005	Shaheen Mooman	1/7/2005	Approved
PM 32294		3	2/2/2005	3/3/2005	Shaheen Mooman		No Route
PM 32294		2	11/19/2004	12/23/2004	Shaheen Mooman	12/15/2004	Approved
PM 32294		4	3/14/2006	4/6/2006	Jennifer Gale	3/22/2006	Approved
PM 32305		1	2/14/2005	3/17/2005	Eric Russell	3/1/2005	Approved
PM 32305		2	4/25/2005	5/26/2005	Shaheen Mooman	5/10/2005	Approved
PM 32307		1	8/4/2005	8/25/2005	Shaheen Mooman	8/9/2005	Approved
PM 32307			11/19/2004	12/23/2004	Jennifer Gale	12/20/2004	Approved
PM 32311			8/15/2005	9/8/2005	Kris Flanigan	9/12/2005	Approved
PM 32311		1	11/22/2005	12/15/2005	Shaheen Mooman	12/1/2005	Approved
PM 32311		2	4/21/2006	4/21/2006	Shaheen Mooman	4/21/2006	Approved
PM 32312		1	10/26/2004	11/10/2004	Kris Flanigan	11/2/2004	Approved
PM 32344			8/10/2005	9/1/2005	David Garcia	8/30/2005	Approved
PM 32344		1	12/14/2005	12/29/2005	Shaheen Mooman	12/21/2005	Approved
PM 32348			12/16/2004	1/13/2005	David Garcia	1/18/2005	Approved
PM 32366		1	10/5/2004	10/28/2004	Jennifer Gale	10/27/2004	Approved
PM 32379		2	10/6/2005	10/27/2005	David Garcia	10/27/2005	Denied
PM 32379		3	2/3/2006	2/23/2006	David Garcia	3/2/2006	Approved
PM 32379			2/3/2006		David Garcia	3/2/2006	Approved
PM 32382			11/5/2007	11/29/2007	Albert Martinez	11/27/2007	Approved
PM 32389		1	12/15/2005		Shaheen Mooman	1/18/2006	Denied
PM 32430		1	12/30/2004	1/27/2005	Eric Russell	1/27/2005	Approved
PM 32430		2	3/10/2005	4/14/2005	Shaheen Mooman	3/29/2005	Approved
PM 32438		1	11/4/2004	12/15/2004	Amy Johnson	12/13/2004	Denied

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PM 32438		2	12/14/2004	1/13/2005	Amy Johnson	12/21/2004	Approved
PM 32438		3	3/3/2005	3/31/2005	Shaheen Mooman	3/15/2005	No Route
PM 32439		1	11/4/2004	12/15/2004	Amy Johnson	12/13/2004	Approved
PM 32439		2	11/29/2004	12/30/2004	Amy Johnson	12/13/2004	Approved
PM 32439		3	3/3/2005	3/31/2005	Shaheen Mooman	3/15/2005	No Route
PM 32443		1	2/28/2005	3/31/2005	David Garcia	5/3/2005	Denied
PM 32443		2	6/1/2005	6/23/2005	David Garcia	6/22/2005	No Route
PM 32443		4	11/30/2005	12/7/2005	David Garcia	12/6/2005	Approved
PM 32443		3	10/27/2005		David Garcia	11/1/2005	Approved
PM 32446			4/5/2005	4/28/2005	Shaheen Mooman	4/25/2005	Approved
PM 32446		1	12/29/2005	1/12/2006	Shaheen Mooman	1/3/2006	Approved
PM 32446		2	2/16/2006	3/9/2006	Shaheen Mooman	2/27/2006	Approved
PM 32448		1	12/10/2004	1/27/2005	Shaheen Mooman	1/12/2005	Approved
PM 32449			3/3/2005	3/17/2005	Kris Flanigan	3/14/2005	Approved
PM 32449		1	3/28/2005		Kris Flanigan	4/1/2005	Approved
PM 32449			1/13/2005		Kris Flanigan	2/1/2005	Denied
PM 32449	M1		7/31/2006	9/7/2006	Shaheen Mooman	8/17/2006	Approved
PM 32449	M1	1	10/30/2006		Shaheen Mooman	11/22/2006	Approved
PM 32449	M1	2	4/26/2007		Shaheen Mooman	5/1/2007	Approved
PM 32451			2/22/2005	3/24/2005	Kris Flanigan	3/24/2005	Approved
PM 32452			2/14/2005	3/17/2005	Eric Russell	3/28/2005	Approved
PM 32452		2	6/6/2005	7/7/2005	Shaheen Mooman	6/21/2005	Approved
PM 32479			12/9/2004	1/6/2005	Kris Flanigan	1/4/2005	Denied
PM 32479		1	11/28/2005	12/15/2005	Kris Flanigan	12/21/2005	Denied
PM 32479		2	4/11/2006	4/27/2006	Kris Flanigan	5/24/2006	Approved
PM 32492	A1		4/6/2006	4/27/2006	Jennifer Gale	7/26/2006	Approved
PM 32494			7/12/2006	8/3/2006	Eric Russell	8/8/2006	Approved
PM 32494		1	9/20/2006	10/12/2006	Shaheen Mooman	9/26/2006	Approved
PM 32521		1	9/29/2005	10/20/2005	David Garcia	10/24/2005	Approved
PM 32521			11/24/2004	12/30/2004	David Garcia	12/30/2004	Denied
PM 32532			3/10/2005	4/7/2005	Jennifer Gale	4/6/2005	Approved
PM 32545		5	7/27/2005	8/18/2005	Shaheen Mooman	8/2/2005	Approved
PM 32545			10/7/2004	10/28/2004	Eric Russell	10/27/2004	Approved
PM 32545		1	2/2/2005	3/3/2005	Eric Russell	4/26/2005	Approved
PM 32545		2	4/1/2005	4/28/2005	Eric Russell	4/26/2005	Approved
PM 32545		3	6/9/2005	6/30/2005	Jennifer Gale	6/30/2005	Approved
PM 32545		4	7/7/2005	7/28/2005	Shaheen Mooman	7/12/2005	Approved
PM 32566		1	1/25/2005	2/24/2005	Shaheen Mooman	2/8/2005	Approved
PM 32566		2	4/4/2005	4/28/2005	Shaheen Mooman	4/13/2005	Approved
PM 32568			10/13/2004		Eric Russell	12/10/2004	Approved
PM 32570			3/21/2005	4/21/2005	Jennifer Gale	4/20/2005	Approved
PM 32570		1	3/15/2007	4/5/2007	Shaheen Mooman	3/21/2007	Approved
PM 32571			11/15/2005	12/8/2005	Shaheen Mooman	12/6/2005	Approved
PM 32571		1	9/17/2007	10/11/2007	Amy Johnson	9/25/2007	Approved
PM 32571		2	3/10/2008	4/3/2008	Shaheen Mooman	3/18/2008	No Route
PM 32586		1	8/25/2005	9/15/2005	Jennifer Gale	8/29/2005	Approved
PM 32586			11/19/2004	12/23/2004	Shaheen Mooman	12/22/2004	Approved
PM 32586		2	3/27/2008	4/17/2008	Shaheen Mooman	4/1/2008	Approved
PM 32587		1	3/28/2005	4/28/2005	Eric Russell		No Route
PM 32591		1	11/4/2004	12/15/2004	Amy Johnson	12/13/2004	Approved
PM 32591		2	11/29/2004	12/30/2004	Amy Johnson	12/13/2004	Approved
PM 32591		3	3/3/2005	3/31/2005	Shaheen Mooman	3/15/2005	No Route
PM 32592		1	2/22/2005	3/24/2005	Jennifer Otterson	3/8/2005	Approved
PM 32592		2	11/15/2005	12/8/2005	Shaheen Mooman	11/23/2005	Approved
PM 32601		1	6/21/2005		Jennifer Gale	7/12/2005	Pass

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PM 32601		2	6/28/2005		Jennifer Gale	7/21/2005	Approved
PM 32601			3/15/2005	4/21/2005	Jennifer Gale	4/21/2005	Denied
PM 32615			10/25/2004	12/2/2004	Shaheen Mooman	11/29/2004	Approved
PM 32616		1	12/20/2004	1/27/2005	Shaheen Mooman	1/12/2005	Approved
PM 32616		2	4/11/2005	5/5/2005	Shaheen Mooman	4/20/2005	Approved
PM 32618			10/5/2004	10/28/2004	Jennifer Otterson	10/29/2004	Approved
PM 32618		1	2/2/2005	3/3/2005	Shaheen Mooman	2/15/2005	Approved
PM 32619			10/19/2004	11/18/2004	Shaheen Mooman	11/15/2004	Approved
PM 32636			6/1/2006	6/22/2006	Shaheen Mooman	5/22/2006	Approved
PM 32636		1	8/15/2007	9/6/2007	Shaheen Mooman	8/30/2007	Approved
PM 32636		2	12/3/2007	12/20/2007	Shaheen Mooman	12/5/2007	Approved
PM 32652		1	4/13/2005	5/5/2005	Shaheen Mooman	4/20/2005	Approved
PM 32655			5/9/2006	5/25/2006	Shaheen Mooman	5/30/2006	Approved
PM 32655		1	8/14/2007	9/6/2007	Shaheen Mooman	9/25/2007	Approved
PM 32655		2	11/29/2007	12/20/2007	Shaheen Mooman	12/5/2007	Approved
PM 32658			1/18/2006	2/9/2006	Shaheen Mooman	2/17/2006	Approved
PM 32658		1	5/31/2006	6/22/2006	Shaheen Mooman	6/7/2006	Approved
PM 32668		1	3/7/2006	3/30/2006	Shaheen Mooman	3/14/2006	Approved
PM 32692		1	8/22/2005		Jennifer Gale	8/23/2005	Locked
PM 32692			11/30/2004	1/6/2005	Kris Flanigan	12/30/2004	Approved
PM 32699			5/17/2006	6/8/2006	Amy Johnson	5/30/2006	Approved
PM 32699		1	2/28/2008	3/27/2008	Shaheen Mooman	3/27/2008	Denied
PM 32727		1	6/24/2005	7/14/2005	Shaheen Mooman	6/28/2005	Approved
PM 32727		2	2/3/2006	2/23/2006	Shaheen Mooman	2/7/2006	Approved
PM 32738			9/1/2005	9/22/2005	Kris Flanigan	9/22/2005	Denied
PM 32738		1	9/11/2006	10/5/2006	Kamyar Ghods	9/27/2006	Approved
PM 32738		2	12/18/2006	1/11/2007	Amy Johnson	12/27/2006	Approved
PM 32738		3	3/28/2007	4/3/2007	Shaheen Mooman	4/3/2007	Approved
PM 32749			3/24/2008	4/17/2008	Michele Martin	4/16/2008	Approved
PM 32749		1	9/2/2008	9/25/2008	Michele Martin	9/9/2008	Approved
PM 32770		1	12/3/2004	1/6/2005	Shaheen Mooman	12/21/2004	Approved
PM 32773			10/25/2004	12/2/2004	Eric Russell	11/24/2004	Approved
PM 32773		1	4/18/2005	5/5/2005	Shaheen Mooman	4/20/2005	Approved
PM 32781			2/6/2007	3/1/2007	Michele Martin	3/26/2007	Denied
PM 32782			6/9/2005	6/30/2005	Shaheen Mooman	6/24/2005	Approved
PM 32782		1	12/14/2005	12/29/2005	Shaheen Mooman	12/21/2005	Approved
PM 32783			6/29/2007	7/26/2007	Kamyar Ghods	7/26/2007	Approved
PM 32783		1	5/28/2008	6/19/2008	Shaheen Mooman	6/3/2008	Approved
PM 32783			5/28/2008	6/19/2008	Shaheen Mooman	6/3/2008	Approved
PM 32792			1/11/2005	2/10/2005	Shaheen Mooman	2/7/2005	Approved
PM 32792		1	5/31/2005	6/30/2005	Shaheen Mooman	6/13/2005	Approved
PM 32799			12/14/2005	12/29/2005	Eric Russell	12/29/2005	Denied
PM 32799		1	9/11/2006	10/5/2006	Eric Russell	10/11/2006	Approved
PM 32799		2	1/22/2007	2/8/2007	Shaheen Mooman	1/23/2007	Approved
PM 32801		2	9/9/2005	9/29/2005	Shaheen Mooman	9/14/2005	Approved
PM 32801			12/7/2004	1/13/2005	Eric Russell	1/20/2005	Denied
PM 32801		1	2/22/2005	3/24/2005	Eric Russell	3/28/2005	Approved
PM 32805			4/5/2005	5/5/2005	Eric Russell	4/27/2005	Approved
PM 32805		1	8/4/2006	8/24/2006	Shaheen Mooman	8/8/2006	Approved
PM 32805		2	8/16/2006	9/7/2006	Shaheen Mooman	8/22/2006	Approved
PM 32815		2	12/7/2004	1/13/2005	Shaheen Mooman	12/28/2004	Approved
PM 32815		3	4/18/2005	5/19/2005	Shaheen Mooman	5/10/2005	Approved
PM 32825			1/11/2006	2/2/2006	Eric Russell	2/1/2006	Approved
PM 32832			11/22/2005	12/15/2005	David Garcia	12/15/2005	Denied
PM 32832		1	10/9/2007	11/1/2007	David Garcia	10/22/2007	Denied

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PM 32833			11/22/2005	12/15/2005	Eric Russell	12/15/2005	Denied
PM 32833		1	5/17/2006	6/8/2006	Eric Russell	6/2/2006	Denied
PM 32833		2	8/14/2006	9/7/2006	Eric Russell	9/7/2006	Approved
PM 32841		1	9/15/2005	10/6/2005	Shaheen Mooman	9/21/2005	Approved
PM 32841			3/10/2005	4/7/2005	Jennifer Otterson	5/17/2005	Approved
PM 32841		2	2/9/2006	3/2/2006	Shaheen Mooman	2/14/2006	Approved
PM 32842			4/4/2005	4/28/2005	Kris Flanigan	4/25/2005	Approved
PM 32842		1	3/14/2006	4/6/2006	Kris Flanigan	3/28/2006	Denied
PM 32842		2	7/10/2006	7/27/2006	Kris Flanigan	7/25/2006	Approved
PM 32849			9/22/2005	10/13/2005	Jennifer Gale	10/14/2005	Approved
PM 32849		1	2/9/2006	3/2/2006	Shaheen Mooman	2/14/2006	Approved
PM 32855		1	8/10/2005	9/1/2005	Shaheen Mooman	8/16/2005	Approved
PM 32855			11/24/2004	12/30/2004	Amy Johnson	12/29/2004	Approved
PM 32857			11/1/2004	12/23/2004	Amy Johnson	12/21/2004	Approved
PM 32857		2	4/11/2005	4/28/2005	Shaheen Mooman	4/13/2005	Approved
PM 32865			3/14/2005	4/14/2005	David Garcia	4/13/2005	Approved
PM 32872		1	8/4/2005	8/25/2005	Shaheen Mooman	8/9/2005	Approved
PM 32872			1/5/2005	2/3/2005	Eric Russell	2/2/2005	Approved
PM 32872		2	12/7/2005	12/22/2005	Shaheen Mooman	12/8/2005	Approved
PM 32875		1	12/20/2004	1/27/2005	Shaheen Mooman	1/12/2005	Approved
PM 32875			2/3/2009	3/5/2009	Tina Hanson	3/2/2009	Approved
PM 32875			8/10/2009	9/10/2009	Shaheen Mooman	8/11/2009	Approved
PM 32885			9/28/2006	10/19/2006	Kris Flanigan	10/24/2006	Denied
PM 32885			2/19/2009	3/5/2009	Charles de Chambea	4/2/2009	Denied
PM 32885		1	2/19/2009	3/5/2009	Charles de Chambea	4/2/2009	Denied
PM 32885			2/19/2009	3/5/2009	Charles de Chambea	4/2/2009	Denied
PM 32885		2	8/26/2009	9/17/2009	Eric Russell	10/17/2009	Approved
PM 32888			11/8/2005	12/1/2005	Amy Johnson	11/23/2005	Approved
PM 32888		1	9/19/2006	10/12/2006	Shaheen Mooman	9/29/2006	Approved
PM 32894			1/5/2005	2/3/2005	Jennifer Gale	2/2/2005	Approved
PM 32894		1	5/15/2006	6/1/2006	Shaheen Mooman	5/16/2006	Approved
PM 32895			3/10/2005	4/7/2005	Shaheen Mooman	4/4/2005	Approved
PM 32896		1	7/20/2005	8/11/2005	Shaheen Mooman	7/26/2005	Approved
PM 32896			1/14/2005	2/17/2005	Shaheen Mooman	2/9/2005	Approved
PM 32899			6/26/2006	7/13/2006	Kamyar Ghods	7/6/2006	Approved
PM 32907			11/24/2004	12/30/2004	Amy Johnson	12/29/2004	Approved
PM 32907		1	2/22/2005	3/24/2005	Amy Johnson	3/2/2005	Approved
PM 32914		1	9/29/2005	10/20/2005	Kris Flanigan	11/3/2005	Approved
PM 32914			5/2/2005	5/26/2005	Kris Flanigan	5/23/2005	Approved
PM 32925			9/1/2005	9/22/2005	David Garcia	9/26/2005	Approved
PM 32937			9/21/2005	10/13/2005	Jennifer Gale	10/13/2005	Approved
PM 32937		1	3/21/2006	4/13/2006	Jennifer Gale	3/27/2006	Approved
PM 32937		2	8/14/2006	8/31/2006	Shaheen Mooman		No Route
PM 32938			5/23/2005	6/7/2005	Jennifer Gale	6/9/2005	Approved
PM 32938		1	3/7/2006	3/30/2006	Shaheen Mooman	3/14/2006	Approved
PM 32944			12/7/2005	12/22/2005	Michele Martin	12/29/2005	Approved
PM 32944		1	2/23/2006	3/16/2006	Shaheen Mooman	2/28/2006	Approved
PM 32964			5/16/2005	6/2/2005	David Garcia	6/1/2005	Approved
PM 32964		1	12/29/2005	1/12/2006	Shaheen Mooman	1/3/2006	Approved
PM 32964		2	4/4/2006	5/1/2006	Shaheen Mooman	4/11/2006	Approved
PM 32966			11/1/2004	12/9/2004	Amy Johnson	12/7/2004	Approved
PM 32966		1	3/14/2005	4/14/2005	Shaheen Mooman	3/29/2005	Approved
PM 32971		4	10/21/2005	11/10/2005	Shaheen Mooman	10/27/2005	No Route
PM 32971		2	7/12/2005	7/17/2005	Kris Flanigan	7/20/2005	Approved
PM 32971		3	8/10/2005	9/1/2005	Shaheen Mooman	8/16/2005	Approved

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PM 32971			10/27/2004	11/18/2004	Kris Flanigan	11/29/2004	Denied
PM 32971		1	3/16/2005	4/14/2005	Kris Flanigan	6/7/2005	Approved
PM 32980			1/13/2005	2/17/2005	Amy Johnson	2/15/2005	Approved
PM 32980		1	4/11/2005	5/12/2005	Shaheen Mooman	4/29/2005	Approved
PM 32981			9/9/2005	9/29/2005	David Garcia	9/28/2005	Denied
PM 32981		1	12/29/2005	1/12/2006	David Garcia	1/19/2006	Approved
PM 32981		2	4/18/2006	5/4/2006	Shaheen Mooman	4/19/2006	Approved
PM 32981		3	7/5/2006	7/27/2006	Shaheen Mooman	7/11/2006	Approved
PM 32981	M1		12/4/2008	1/8/2009	Shaheen Mooman	1/8/2009	Approved
PM 33005			1/13/2005	2/10/2005	David Garcia	2/9/2005	Denied
PM 33005		1	6/27/2006	7/20/2006	David Garcia	7/31/2006	Denied
PM 33005		2	9/8/2006	9/28/2006	David Garcia	9/27/2006	Approved
PM 33005		3	6/18/2007	7/12/2007	Shaheen Mooman	6/26/2007	Approved
PM 33007			6/1/2006	6/22/2006	Shaheen Mooman	6/21/2006	Approved
PM 33007		1	10/2/2006	10/26/2006	Shaheen Mooman	10/10/2006	Approved
PM 33007		2	1/24/2007	2/15/2007	Shaheen Mooman	1/31/2007	Approved
PM 33016		1	12/9/2004	1/13/2005	Shaheen Mooman	12/28/2004	Approved
PM 33017			2/16/2006	3/9/2006	Michele Martin	3/6/2006	Denied
PM 33017		1	6/29/2006	7/20/2006	Michele Martin	7/28/2006	Denied
PM 33019			1/11/2005	2/10/2005	Amy Johnson	2/16/2005	Denied
PM 33019		1	5/31/2005	6/30/2005	Amy Johnson	6/22/2005	Approved
PM 33022			4/25/2005	5/26/2005	Amy Johnson	5/13/2005	Approved
PM 33023			12/7/2005	12/22/2005	Kris Flanigan	12/29/2005	Approved
PM 33027			9/12/2006	10/5/2006	Jennifer Gale	10/2/2006	Approved
PM 33032			5/1/2006	5/25/2006	Shaheen Mooman	5/30/2006	Denied
PM 33036			12/6/2004	12/30/2004	Jennifer Gale	12/27/2004	Approved
PM 33036		1	5/4/2005		Shaheen Mooman	5/10/2005	Approved
PM 33037			1/10/2006	2/2/2006	Shaheen Mooman	2/1/2006	Approved
PM 33037		1	5/15/2006	6/1/2006	Shaheen Mooman	5/16/2006	Approved
PM 33040		2	11/2/2005	11/17/2005	Shaheen Mooman	11/7/2005	Approved
PM 33040		1	8/11/2005	9/1/2005	Shaheen Mooman	8/16/2005	Approved
PM 33040			3/21/2005	4/21/2005	Shaheen Mooman	4/20/2005	Approved
PM 33048			10/20/2004	11/11/2004	Shaheen Mooman	11/10/2004	Approved
PM 33048		1	2/2/2005	3/3/2005	Shaheen Mooman	2/15/2005	Approved
PM 33081			3/10/2005	4/7/2005	David Garcia	4/11/2005	Approved
PM 33081		1	5/25/2006	6/15/2006	Shaheen Mooman	5/30/2006	Approved
PM 33081		2	4/3/2007	4/26/2007	Shaheen Mooman	4/10/2007	Approved
PM 33093			2/21/2006	3/9/2006	Shaheen Mooman	3/7/2006	Approved
PM 33093		1	5/21/2007	6/14/2007	Shaheen Mooman	5/29/2007	Approved
PM 33093		2	5/19/2008	6/5/2008	Shaheen Mooman	5/23/2008	Approved
PM 33099			5/23/2005	6/9/2005	Shaheen Mooman	6/15/2005	Approved
PM 33104			1/18/2006	2/9/2006	Eric Russell	2/9/2006	Approved
PM 33104		1	6/27/2006	7/20/2006	Shaheen Mooman	7/5/2006	Approved
PM 33110			6/1/2005	6/23/2005	David Garcia	6/22/2005	Approved
PM 33111			12/30/2004	1/27/2005	Eric Russell	1/20/2005	Approved
PM 33111		1	3/16/2005	4/14/2005	Shaheen Mooman	3/29/2005	Approved
PM 33115			2/22/2005	3/24/2005	Shaheen Mooman	3/17/2005	Approved
PM 33115		1	11/7/2005	12/1/2005	Shaheen Mooman	11/9/2005	Approved
PM 33115		2	6/12/2006	6/29/2006	Shaheen Mooman	6/14/2006	Approved
PM 33115		3	2/5/2007	3/1/2007	Jennifer Gale	2/14/2007	Approved
PM 33115		4	6/18/2007	7/12/2007	Shaheen Mooman	6/26/2007	Approved
PM 33115		5	3/13/2008	4/3/2008	Shaheen Mooman	3/19/2008	Approved
PM 33143			2/22/2005	3/24/2005	Shaheen Mooman	3/18/2005	Approved
PM 33143		1	2/3/2006	2/23/2006	Shaheen Mooman	2/7/2006	Approved
PM 33144			8/15/2007	9/6/2007	Eric Russell	9/11/2007	Denied

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PM 33144		1	1/29/2008	2/21/2008	Eric Russell	2/25/2008	Denied
PM 33144		2	9/18/2008	10/9/2008	Eric Russell	10/8/2008	Approved
PM 33146			8/24/2006	9/14/2006	Shaheen Mooman	9/14/2006	Denied
PM 33146		1	2/5/2007	3/1/2007	Shaheen Mooman	3/29/2007	Approved
PM 33150			1/5/2005	2/4/2005	Shaheen Mooman	1/27/2005	Approved
PM 33156			11/24/2004	12/30/2004	Amy Johnson	12/29/2004	Approved
PM 33156		1	4/5/2005	5/5/2005	Shaheen Mooman	4/20/2005	Approved
PM 33176			6/6/2007	7/5/2007	Eric Russell	7/9/2007	Denied
PM 33179			11/19/2004	12/23/2004	Eric Russell	12/27/2004	Approved
PM 33179		1	3/21/2005	4/21/2005	Shaheen Mooman	4/6/2005	Approved
PM 33183			7/5/2006	7/20/2006	Shaheen Mooman	7/20/2006	Approved
PM 33183		1	11/13/2006	12/7/2006	Shaheen Mooman	11/21/2006	Approved
PM 33205			12/7/2004	1/13/2005	Kris Flanigan	1/13/2005	Approved
PM 33205		1	3/21/2005	4/21/2005	Shaheen Mooman	4/6/2005	Approved
PM 33206			3/28/2006	4/20/2006	Amy Johnson	4/20/2006	Denied
PM 33206		1	6/22/2006	7/13/2006	Shaheen Mooman	7/13/2006	Approved
PM 33206		2	9/11/2006	10/5/2006	Shaheen Mooman	9/27/2006	Approved
PM 33206		3	1/22/2007	2/8/2007	Shaheen Mooman	1/23/2007	Approved
PM 33217			2/22/2005	3/24/2005	Shaheen Mooman	3/18/2005	Approved
PM 33235			5/1/2008	5/22/2008	Charles de Chambee	5/19/2008	Denied
PM 33237			1/5/2005	2/3/2005	Jennifer Gale	1/26/2005	Approved
PM 33237		1	1/6/2006	1/19/2006	Shaheen Mooman	1/10/2006	Approved
PM 33237		2	7/19/2006	8/10/2006	Shaheen Mooman	7/25/2006	Approved
PM 33237	R1		8/7/2007	8/30/2007	Jennifer Gale	11/26/2007	Approved
PM 33241			12/4/2006	12/21/2006	Michele Martin	12/27/2006	Approved
PM 33241		1	4/4/2007	4/26/2007	Shaheen Mooman	4/10/2007	Approved
PM 33242			10/20/2005	11/10/2005	Shaheen Mooman	11/10/2005	Approved
PM 33242		1	5/17/2006	6/8/2006	Shaheen Mooman	5/23/2006	Approved
PM 33242		2	9/20/2006	10/12/2006	Shaheen Mooman	9/26/2006	Approved
PM 33262			1/8/2007	1/25/2007	Shaheen Mooman	1/19/2007	Approved
PM 33262		1	11/7/2007	11/29/2007	Shaheen Mooman	11/13/2007	Approved
PM 33262		2	1/30/2008	2/21/2008	Shaheen Mooman	2/5/2008	Approved
PM 33262		2A	3/18/2008		Shaheen Mooman	4/25/2008	No Route
PM 33262		3	7/24/2008		Shaheen Mooman	7/29/2008	No Route
PM 33271			8/11/2005	9/1/2005	David Garcia	8/30/2005	Approved
PM 33271		1	11/22/2005	12/15/2005	Shaheen Mooman	11/29/2005	Approved
PM 33273			1/9/2006	1/19/2006	Eric Russell	1/17/2006	Approved
PM 33278			12/4/2006	12/21/2006	Shaheen Mooman	12/21/2006	Approved
PM 33278		1	8/14/2007	9/6/2007	Shaheen Mooman	8/30/2007	Approved
PM 33278		2	5/15/2008	6/5/2008	Shaheen Mooman	5/23/2008	No Route
PM 33281			4/15/2005	5/5/2005	Shaheen Mooman	5/4/2005	Approved
PM 33281		1	7/2/2007	7/26/2007	Shaheen Mooman	7/10/2007	Approved
PM 33306			1/24/2005	2/24/2005	Eric Russell	3/9/2005	Approved
PM 33306		1	3/28/2005	4/28/2005	Shaheen Mooman	4/28/2005	Approved
PM 33312			10/11/2005	10/27/2005	Shaheen Mooman	11/1/2005	Denied
PM 33312		1	1/26/2006	2/16/2006	Shaheen Mooman	2/15/2006	Approved
PM 33312		2	3/13/2006	4/6/2006	Shaheen Mooman	3/14/2006	Approved
PM 33314		1	7/18/2005	8/4/2005	Shaheen Mooman	7/19/2005	Approved
PM 33314			1/26/2005	2/24/2005	Shaheen Mooman	2/15/2005	Approved
PM 33319		1	6/24/2005	7/14/2005	Shaheen Mooman	6/28/2005	Approved
PM 33319			4/5/2005	5/5/2005	Jennifer Gale	5/10/2005	Approved
PM 33328			10/3/2006	10/26/2006	Eric Russell	10/31/2006	Approved
PM 33328		1	4/3/2007	4/26/2007	Shaheen Mooman	4/10/2007	Approved
PM 33328		2	7/30/2007	8/23/2007			Pending
PM 33345			3/7/2005	4/7/2005	Kris Flanigan	4/1/2005	Approved

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Case Number	Ext	Amend	Recieved Date	Planning Due Date	Engineer Name	Responded Date	Status
PM 33345		1	8/16/2006	9/7/2006	Shaheen Mooman	8/22/2006	Approved
PM 33345		2	6/4/2008	6/26/2008	Shaheen Mooman	7/9/2008	Approved
PM 33345		3	7/22/2009	8/13/2009	Shaheen Mooman	7/29/2009	Approved
PM 33346			2/2/2005	3/3/2005	Shaheen Mooman	2/24/2005	Approved
PM 33346		1	5/31/2005	6/30/2005	Shaheen Mooman	6/13/2005	Approved
PM 33346		2	11/20/2007	12/13/2007	Shaheen Mooman	12/12/2007	Approved
PM 33349			3/14/2005	4/14/2005	Jennifer Otterson	5/12/2005	Denied
PM 33349		3	1/12/2006	2/2/2006	Jennifer Gale	2/2/2006	Denied
PM 33349		4	3/29/2006	4/20/2006	Jennifer Gale	4/7/2006	Denied
PM 33349		4a	8/30/2006		Jennifer Gale	9/6/2006	Approved
PM 33349		4b	2/25/2008	3/6/2008	Kris Flanigan	3/12/2008	Denied
PM 33349			2/25/2008	3/6/2008	Kris Flanigan	3/12/2008	Denied
PM 33349			2/25/2008	3/6/2008	Kris Flanigan	3/12/2008	Denied
PM 33357			12/7/2005	12/22/2005	Shaheen Mooman	12/22/2005	Approved
PM 33357		1	1/15/2008	2/7/2008	Shaheen Mooman	1/21/2008	Approved
PM 33359			9/23/2005	11/17/2005	Amy Johnson	10/27/2005	Approved
PM 33365			12/8/2005	12/22/2005	Eric Russell	12/22/2005	Denied
PM 33365		1	2/28/2006	3/23/2006	Michele Martin	3/21/2006	Denied
PM 33365		2	5/25/2006	6/15/2006	Michele Martin	6/22/2006	Approved
PM 33366			4/18/2005	5/19/2005	Shaheen Mooman	5/17/2005	Approved
PM 33374			4/5/2005	5/5/2005	Kris Flanigan	5/9/2005	Approved
PM 33374		1	9/1/2005		Shaheen Mooman	9/7/2005	Approved
PM 33390			5/9/2006	5/25/2006	Michele Martin	5/23/2006	Approved
PM 33391			3/2/2006	3/23/2006	Kris Flanigan	3/14/2006	Approved
PM 33391		1	9/2/2008	9/25/2008	Shaheen Mooman	9/23/2008	Approved
PM 33397			7/5/2005	8/18/2005	Shaheen Mooman	7/21/2005	Approved
PM 33397		1	10/6/2005	10/27/2005	Shaheen Mooman	10/13/2005	Approved
PM 33413			7/29/2005	9/15/2005	Shaheen Mooman	8/17/2005	Approved
PM 33417			1/9/2006	2/2/2006	Jennifer Gale	2/6/2006	Approved
PM 33433		1	9/22/2005	10/13/2005	Shaheen Mooman	9/27/2005	Approved
PM 33433			6/9/2005	6/30/2005	Jennifer Gale	6/30/2005	Approved
PM 33433		2	2/16/2006	3/9/2006	Shaheen Mooman	2/27/2006	Approved
PM 33434			11/19/2008	12/11/2008	Charles de Chambea	12/9/2008	Denied
PM 33440			8/25/2005	9/15/2005	Shaheen Mooman	9/12/2005	Approved
PM 33453		1	4/26/2006	5/18/2006	Shaheen Mooman	5/2/2006	Approved
PM 33453		2	9/18/2006	10/12/2006	Shaheen Mooman	10/12/2006	Approved
PM 33453			10/27/2005	11/17/2005	Shaheen Mooman	11/14/2005	Approved
PM 33454			1/9/2006	1/19/2006	Jennifer Gale	4/18/2006	Approved
PM 33454		1	4/19/2006	5/11/2006	Shaheen Mooman	4/25/2006	Approved
PM 33456			11/7/2006	11/30/2006	Shaheen Mooman	11/30/2006	Approved
PM 33456		1	7/16/2007	8/9/2007	Shaheen Mooman	7/31/2007	Approved
PM 33456		2	1/2/2008	1/24/2008	Shaheen Mooman	1/8/2008	Approved
PM 33459			11/8/2005	12/1/2005	Shaheen Mooman	11/30/2005	Approved
PM 33459		1	10/16/2006	11/2/2006	Shaheen Mooman	10/17/2006	Approved
PM 33459		2	3/7/2007	3/29/2007	Shaheen Mooman	3/16/2007	Approved
PM 33463			3/14/2006	4/6/2006	Michele Martin	3/31/2006	Approved
PM 33463		1	8/9/2006	8/31/2006	Shaheen Mooman	8/15/2006	Approved
PM 33463		2	7/25/2007	8/16/2007	Shaheen Mooman	8/1/2007	Approved
PM 33463		A2	12/1/2008		Shaheen Mooman	12/24/2008	Pass
PM 33466			9/22/2005	10/13/2005	Amy Johnson	10/11/2005	Approved
PM 33471			9/15/2005	10/6/2005	Shaheen Mooman	10/6/2005	Approved
PM 33471		1	1/27/2006	2/16/2006	Shaheen Mooman	1/31/2006	Approved
PM 33472			9/15/2005	10/6/2005	Shaheen Mooman	10/4/2005	Approved
PM 33472		1	2/22/2006	3/16/2006	Shaheen Mooman	2/28/2006	Approved
PM 33473			4/13/2006	5/4/2006	Shaheen Mooman	5/2/2006	Approved

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Case Number	Ext	Amend	Recieved Date	Planning Due Date	Engineer Name	Responded Date	Status
PM 33473		1	8/21/2006	9/14/2006	Shaheen Mooman	8/29/2006	Approved
PM 33473		2	11/20/2006	12/14/2006	Shaheen Mooman	11/28/2006	Approved
PM 33473		3	4/25/2007	5/17/2007	Shaheen Mooman	5/24/2007	Denied
PM 33473		4	8/15/2007		Shaheen Mooman	8/30/2007	No Route
PM 33478			5/4/2006	5/18/2005	Amy Johnson	5/22/2006	Approved
PM 33478		1	10/26/2006	11/16/2006	Michele Martin	11/20/2006	Locked
PM 33478		2	3/13/2007	4/5/2007	Michele Martin	4/4/2007	Approved
PM 33483			12/22/2005	1/12/2006	Michele Martin	1/6/2006	Approved
PM 33496			6/23/2005	7/14/2005	David Garcia	7/14/2005	Denied
PM 33510			7/20/2005	8/11/2005	Amy Johnson	8/1/2005	Approved
PM 33510		1	7/12/2006	8/3/2006	Shaheen Mooman	7/18/2006	Approved
PM 33510		2	7/19/2006	8/10/2006	Shaheen Mooman	7/25/2006	Approved
PM 33516			5/19/2005	6/9/2005	Kris Flanigan	6/10/2005	Denied
PM 33516		1	10/27/2005	11/17/2005	Kris Flanigan	11/21/2005	Denied
PM 33516					Michele Martin		Denied
PM 33516		2	5/1/2006	5/25/2006	Kris Flanigan		Denied
PM 33517		1	10/13/2005	11/3/2005	Kris Flanigan	11/2/2005	Denied
PM 33517			4/1/2005	4/28/2005	Kris Flanigan	4/29/2005	Denied
PM 33517					Michele Martin		Denied
PM 33529		1	9/1/2005	9/22/2005	Shaheen Mooman	9/7/2005	Approved
PM 33529			5/23/2005	6/9/2005	Jennifer Gale	6/16/2005	Approved
PM 33530			7/7/2005	7/28/2005	Jennifer Gale	8/8/2005	Denied
PM 33530		1	7/10/2006	7/27/2006	Jennifer Gale	8/29/2006	Denied
PM 33530		2	9/28/2006	10/19/2006	Jennifer Gale	11/17/2006	Denied
PM 33530			11/28/2006		Jennifer Gale	12/14/2006	Approved
PM 33530			12/8/2008	12/18/2008	Tina Hanson	1/28/2009	Denied
PM 33530	A2	1	12/8/2008	12/18/2008	Tina Hanson	1/28/2009	Denied
PM 33530	R1	2	2/18/2009	2/26/2009	Tina Hanson	2/26/2009	Denied
PM 33530	R1	2A	3/25/2009		Tina Hanson	4/9/2009	Approved
PM 33530	R1	3	10/6/2009	10/29/2009	Tina Hanson	10/22/2009	Approved
PM 33530		3	12/14/2006	1/4/2007	Jennifer Gale	12/21/2006	Approved
PM 33530			4/16/2007		Jennifer Gale	4/16/2007	Pass
PM 33530	R1		6/16/2008	6/26/2008	Michele Martin	8/8/2008	Approved
PM 33530	R1	1	10/8/2008	10/16/2008	Tina Hanson	10/22/2008	Denied
PM 33530			10/20/2008		Tina Hanson	10/22/2008	Denied
PM 33530			12/8/2008	12/18/2008	Tina Hanson	1/28/2009	Denied
PM 33534			8/23/2005	9/15/2005	David Garcia	9/19/2005	Approved
PM 33534		1	12/7/2005	12/22/2005	Shaheen Mooman	12/8/2005	Approved
PM 33537			6/20/2005	7/7/2005	Jennifer Gale	6/30/2005	Approved
PM 33537		1	2/7/2006	3/2/2006	Shaheen Mooman	2/14/2006	Approved
PM 33537		2	7/19/2006	8/10/2006	Shaheen Mooman	7/25/2006	Approved
PM 33560			5/23/2007	6/14/2007	Shaheen Mooman	6/22/2007	Approved
PM 33560		1	9/25/2007	10/18/2007	Shaheen Mooman	10/15/2007	Approved
PM 33560		2	2/14/2008	3/6/2008	Shaheen Mooman	2/21/2008	No Route
PM 33565			9/29/2005	10/20/2005	Jennifer Gale	10/18/2005	Approved
PM 33565		1	12/29/2005	1/12/2006	Shaheen Mooman	1/3/2006	Approved
PM 33572			2/23/2006	3/16/2006	Shaheen Mooman	3/14/2006	Approved
PM 33572		1	5/23/2006	6/15/2006	Shaheen Mooman	5/30/2006	Approved
PM 33573			9/21/2005	10/13/2005	Shaheen Mooman	10/19/2005	Approved
PM 33580			7/7/2005	7/21/2005	Shaheen Mooman	7/14/2005	Approved
PM 33581			7/5/2005	7/21/2005	Shaheen Mooman	7/14/2005	Approved
PM 33581		1	4/27/2009	5/21/2009	Shaheen Mooman	5/19/2009	Approved
PM 33582			1/9/2006	1/19/2006	Shaheen Mooman	1/18/2006	Approved
PM 33587			11/4/2008		Charles de Chambea	12/15/2008	Approved
PM 33587			11/25/2008		Charles de Chambea	12/15/2008	Pass

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PM 33593			1/18/2006	2/9/2006	Shaheen Mooman	2/16/2006	Approved
PM 33593		1	11/7/2006	11/30/2006	Shaheen Mooman	11/14/2006	Approved
PM 33594			8/4/2006	8/24/2006	Kamyar Ghods	8/14/2006	Approved
PM 33595			10/31/2007	11/22/2007	Shaheen Mooman	11/21/2007	Approved
PM 33596			6/1/2006	6/22/2006	Michele Martin	6/22/2006	Denied
PM 33596		1	10/30/2006	11/16/2006	Michele Martin	11/16/2006	Approved
PM 33596		2	1/29/2007	2/22/2007	Shaheen Mooman	2/6/2007	Approved
PM 33596		3	3/15/2007	4/5/2007	Shaheen Mooman	3/20/2007	Approved
PM 33617			7/18/2005	8/4/2005	Shaheen Mooman	7/28/2005	Denied
PM 33617		1	12/29/2005	1/12/2006	Shaheen Mooman	1/26/2006	Approved
PM 33617		2	12/20/2007	1/17/2008	Shaheen Mooman	1/2/2008	Approved
PM 33617		3	2/7/2008	2/28/2008	Shaheen Mooman	1/13/2008	No Route
PM 33618			1/10/2006	2/2/2006	Michele Martin	1/26/2006	Approved
PM 33618		1	8/9/2007	8/30/2007	Shaheen Mooman	8/15/2007	Approved
PM 33622			9/1/2005	9/22/2005	Shaheen Mooman	9/21/2005	Approved
PM 33655			5/16/2005	6/2/2005	Kris Flanigan	6/1/2005	Approved
PM 33655		1	2/3/2006	2/23/2006	Kris Flanigan	3/2/2006	Approved
PM 33655		2	2/11/2008	2/28/2008	Kris Flanigan	2/28/2008	Denied
PM 33656			12/14/2005	12/29/2005	Shaheen Mooman	1/9/2006	Approved
PM 33656		1	8/21/2006	9/14/2006	Shaheen Mooman	8/29/2006	Approved
PM 33657			10/17/2007	11/8/2007	Shaheen Mooman	11/8/2007	Approved
PM 33658			10/17/2007	11/8/2007	Shaheen Mooman	11/8/2007	Approved
PM 33660			8/14/2006	9/7/2006	Kamyar Ghods	8/29/2006	Approved
PM 33660		1	12/14/2006	1/4/2007	Shaheen Mooman	12/19/2006	Approved
PM 33662			12/7/2005	12/22/2005	Amy Johnson	12/27/2005	Approved
PM 33662		1	10/4/2006	10/26/2006	Shaheen Mooman	10/10/2006	Approved
PM 33683			12/14/2005	12/29/2005	Shaheen Mooman	1/5/2006	Approved
PM 33683		1	5/30/2006	6/15/2006	Shaheen Mooman	6/7/2006	Approved
PM 33685			10/23/2006	11/9/2006	Shaheen Mooman	11/8/2006	Approved
PM 33685		1	10/31/2007	11/22/2007	Shaheen Mooman	11/6/2007	Approved
PM 33690			12/5/2006	12/21/2006	Eric Russell	12/21/2006	Denied
PM 33691			1/6/2006	1/19/2006	Michele Martin		Denied
PM 33691		1	1/8/2007	1/25/2007	Michele Martin	3/14/2007	Denied
PM 33691		2	7/24/2007	8/16/2007	Michele Martin	10/18/2007	Denied
PM 33691			7/24/2007	8/16/2007	Michele Martin	10/18/2007	Denied
PM 33691			7/24/2007	8/16/2007	Michele Martin	10/18/2007	Denied
PM 33691			11/28/2007		Michele Martin	12/21/2003	Approved
PM 33691			11/28/2007		Michele Martin	12/21/2007	Approved
PM 33703			11/8/2005	12/1/2005	Eric Russell	12/1/2005	Approved
PM 33703		1	6/14/2006	7/6/2006	Shaheen Mooman	6/20/2006	Approved
PM 33711			8/3/2006	8/24/2006	David Garcia	9/12/2006	Approved
PM 33722			1/18/2006	2/9/2006	Eric Russell	2/9/2006	Approved
PM 33722		4	7/16/2007	8/9/2007	Shaheen Mooman	7/23/2007	Approved
PM 33722		1	8/14/2006	8/31/2006	Shaheen Mooman	8/15/2006	Approved
PM 33722		2	12/27/2006	1/18/2007	Shaheen Mooman	1/2/2007	Approved
PM 33722		3	5/15/2007	6/7/2007	Shaheen Mooman	5/22/2007	Approved
PM 33729			8/11/2008	8/28/2008	Tina Hanson	8/27/2008	Denied
PM 33729		1	12/8/2008	1/8/2009	Eric Russell	1/7/2009	Denied
PM 33729		2	1/6/2010	2/4/2010	Eric Russell	2/3/2010	Denied
PM 33739			9/9/2005	9/29/2005	Amy Johnson	10/3/2005	Approved
PM 33739		1	4/25/2006	5/18/2006	Amy Johnson		Approved
PM 33749			4/5/2006	4/27/2006	Amy Johnson	4/20/2006	Approved
PM 33749		1	7/13/2006	8/3/2006	Shaheen Mooman	7/18/2006	Approved
PM 33749		2	9/26/2006	10/19/2006	Shaheen Mooman	10/3/2006	Approved
PM 33749		3	2/6/2007		Jennifer Gale	2/13/2007	Approved

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PM 33750		1	3/1/2007	3/22/2007	Jennifer Gale	3/29/2007	Denied
PM 33750		2	5/22/2008	6/12/2008	Tina Hanson	9/17/2008	Denied
PM 33750			7/7/2008		Tina Hanson	9/17/2008	Denied
PM 33750			7/7/2008		Tina Hanson	9/17/2008	Denied
PM 33756			8/4/2006	8/24/2006	Shaheen Mooman	8/31/2006	Approved
PM 33756		1	9/13/2007	10/4/2007	Kris Flanigan	9/18/2007	Approved
PM 33757			2/9/2006	3/2/2006	Michele Martin	2/23/2006	Approved
PM 33766			9/22/2005	10/13/2005	Jennifer Gale	10/19/2005	Denied
PM 33773		1	8/24/2005	9/15/2005	Jennifer Gale	8/29/2005	Approved
PM 33773			6/9/2005	6/30/2005	Shaheen Mooman	6/24/2005	Approved
PM 33775			11/8/2005	12/1/2005	Shaheen Mooman	11/30/2005	Approved
PM 33775		1	3/2/2006	3/23/2006	Shaheen Mooman	3/7/2006	Approved
PM 33775		2	8/14/2006	9/7/2006	Shaheen Mooman	8/22/2006	Approved
PM 33777			5/9/2007	5/31/2007	Michele Martin	5/25/2007	Approved
PM 33778			1/12/2006	2/2/2006	Shaheen Mooman	2/1/2006	Approved
PM 33778		1	7/13/2006	8/3/2006	Shaheen Mooman	7/18/2006	Approved
PM 33782			10/5/2005	10/27/2005	Amy Johnson	10/27/2005	Approved
PM 33789			3/7/2007	3/29/2007	Kamylar Ghods	3/29/2007	Denied
PM 33789			6/28/2007		Kamylar Ghods	8/1/2007	Denied
PM 33789		1	7/16/2007	8/9/2007	Kamylar Ghods	8/1/2007	Denied
PM 33789		2	11/29/2007	12/20/2007	Shaheen Mooman	12/20/2007	Approved
PM 33789		3	3/10/2008	4/3/2008	Shaheen Mooman	3/18/2008	No Route
PM 33789		4	7/31/2008	8/21/2008	Shaheen Mooman	8/5/2008	No Route
PM 33789			1/23/2009		Shaheen Mooman	1/27/2009	No Route
PM 33797			1/24/2006	3/23/2006	Eric Russell	2/9/2006	Approved
PM 33800			1/9/2006	2/2/2006	Shaheen Mooman	2/1/2006	Approved
PM 33800		1	6/26/2007	7/26/2007	Shaheen Mooman	7/10/2007	Approved
PM 33805			11/13/2006	12/7/2006	Kamylar Ghods	12/7/2006	Approved
PM 33805		1	7/18/2007	8/9/2007	Shaheen Mooman	7/23/2007	Approved
PM 33806			7/11/2008	7/31/2008	Michele Martin	7/28/2008	Approved
PM 33813			12/14/2005	12/29/2005	Michele Martin	1/3/2006	Approved
PM 33817			9/8/2006	9/28/2006	Kris Flanigan	10/2/2006	Denied
PM 33817		1	9/26/2007	10/18/2007	Kris Flanigan	10/11/2007	Denied
PM 33817			3/17/2008		Everett Duckworth	7/21/2008	Approved
PM 33817			3/17/2008		Everett Duckworth	7/21/2008	Approved
PM 33817		2	3/31/2008	4/17/2008	Everett Duckworth	7/21/2008	Approved
PM 33822			1/18/2006	2/9/2006	Amy Johnson	2/6/2006	Approved
PM 33829			1/18/2006	2/9/2006	Shaheen Mooman	2/17/2006	Approved
PM 33829		1	9/5/2006	9/28/2006	Shaheen Mooman	9/29/2006	Denied
PM 33829		2	11/7/2006	11/30/2006	Shaheen Mooman	11/30/2006	Approved
PM 33829		3	1/22/2007		Shaheen Mooman	1/23/2007	No Route
PM 33831			11/16/2006	12/7/2006	David Garcia	1/3/2006	Denied
PM 33831		1	1/13/2009	2/5/2009	Tina Hanson	2/2/2009	Approved
PM 33832			1/10/2006	2/2/2006	Kris Flanigan	1/26/2006	Approved
PM 33833			5/25/2006	6/15/2006	David Garcia	6/14/2006	Denied
PM 33835			4/18/2007	5/10/2007	Michele Martin	5/10/2007	Approved
PM 33835		1	11/6/2007	11/29/2007	Shaheen Mooman	11/13/2007	Approved
PM 33835		2	3/25/2008	4/17/2008	Shaheen Mooman	4/1/2008	Approved
PM 33835		3	12/31/2008	1/22/2009	Shaheen Mooman	1/6/2009	No Route
PM 33835	A	3	4/30/2009		Shaheen Mooman	5/6/2009	No Route
PM 33838			5/15/2006	6/1/2006	Shaheen Mooman	6/1/2006	Denied
PM 33838		1	9/20/2006	10/12/2006	Eric Russell	10/13/2006	Approved
PM 33840			4/1/2009	4/23/2009	Eric Russell	4/27/2009	Approved
PM 33840		1	9/9/2009	10/1/2009	Eric Russell	9/24/2009	Approved
PM 33840		2	11/30/2009	1/7/2010	Eric Russell	12/10/2009	Approved

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PM 33856			3/22/2006	4/13/2006	Kris Flanigan	3/31/2006	Approved
PM 33856		1	2/5/2007	3/1/2007	Kris Flanigan	2/26/2007	Denied
PM 33856		2	9/12/2007	10/4/2007	Kris Flanigan	9/14/2007	Approved
PM 33856		3	11/14/2007	12/6/2007	Kris Flanigan	11/20/2007	Approved
PM 33859			10/20/2005	11/10/2005	Michele Martin	11/8/2005	Approved
PM 33859		1	8/24/2006	9/14/2006	Michele Martin	8/29/2006	Approved
PM 33860			11/8/2005	12/1/2005	Michele Martin	12/5/2005	Approved
PM 33860		1	12/4/2006	12/21/2006	Shaheen Mooman	12/5/2006	Approved
PM 33872			9/29/2005	10/20/2005	Jennifer Gale	10/19/2005	Approved
PM 33872		1	1/6/2006	1/19/2006	Shaheen Mooman	1/10/2006	Approved
PM 33879			9/1/2005	9/22/2005	Jennifer Gale	9/21/2005	Denied
PM 33879		1	1/25/2006	2/16/2006	Jennifer Gale	2/10/2006	Denied
PM 33879			5/30/2006		Jennifer Gale	6/1/2006	Approved
PM 33879		2	6/13/2006	7/6/2006	Shaheen Mooman	6/20/2006	Approved
PM 33881			1/9/2006	1/19/2006	Michele Martin	1/23/2006	Denied
PM 33881		1	7/24/2006	8/10/2006	Michele Martin	9/27/2006	Approved
PM 33890			1/11/2006	2/2/2006	Michele Martin	1/30/2006	Approved
PM 33890		1	4/13/2006	5/4/2006	Shaheen Mooman	4/19/2006	Approved
PM 33911			9/1/2005	9/22/2005	Eric Russell	9/23/2005	Denied
PM 33911		1	2/28/2006	3/23/2006	Eric Russell	3/22/2006	Denied
PM 33911			5/31/2007	6/21/2007	Eric Russell	6/13/2007	No Route
PM 33911		2	4/24/2008	5/15/2008	Eric Russell	6/30/2008	Denied
PM 33927			2/28/2007	3/22/2007	Kamyar Ghods	3/19/2007	Approved
PM 33927		1	4/25/2007	5/17/2007	Shaheen Mooman	5/1/2007	Approved
PM 33928			1/18/2006	2/9/2006	Shaheen Mooman	2/16/2006	Denied
PM 33928			9/18/2006		Shaheen Mooman	10/16/2006	Denied
PM 33928		1	7/16/2007	8/9/2007	Shaheen Mooman	8/13/2007	Approved
PM 33928		2	6/24/2008		Shaheen Mooman	7/7/2008	Approved
PM 33937			4/19/2006	5/11/2006	Michele Martin	5/9/2006	Approved
PM 33942			8/15/2005	9/8/2005	David Garcia	9/22/2005	Denied
PM 33942	S1		2/27/2006		David Garcia	3/20/2006	No Route
PM 33942		1	6/27/2006	7/13/2006	David Garcia	8/28/2006	Denied
PM 33942	S2		8/29/2006	9/21/2006	David Garcia	8/28/2006	Denied
PM 33942		2	3/14/2007	3/29/2007	David Garcia	4/2/2007	Denied
PM 33942		3	9/17/2007	10/4/2007	David Garcia	10/10/2007	Denied
PM 33942		4	1/10/2008	1/31/2008	Albert Martinez	1/28/2008	Denied
PM 33942			3/11/2008		Albert Martinez	5/2/2008	Approved
PM 33942		4A	3/18/2008		Eric Russell	5/2/2008	Approved
PM 33946			10/17/2005	11/3/2005	Shaheen Mooman	11/2/2005	Approved
PM 33946		1	3/21/2006	4/13/2006	Jennifer Gale	3/27/2006	Approved
PM 33946		2	4/5/2006	4/27/2006	Shaheen Mooman	4/11/2006	Approved
PM 33965			1/9/2006	1/19/2006	Shaheen Mooman	1/19/2006	Approved
PM 33965		1	9/13/2006	10/5/2006	Shaheen Mooman	9/19/2006	Approved
PM 33965		2	2/6/2007	3/1/2007	Shaheen Mooman	3/5/2007	Approved
PM 33967			12/26/2007	1/17/2008	Albert Martinez	1/9/2008	Approved
PM 33979			11/8/2005	12/1/2005	Amy Johnson	11/30/2005	Denied
PM 33979		1	6/30/2006	7/20/2006	Kris Flanigan	7/20/2006	Approved
PM 33988			7/17/2006	8/3/2006	Shaheen Mooman	8/2/2006	Approved
PM 33999			12/14/2005	12/29/2005	Shaheen Mooman	1/5/2006	Denied
PM 34007			1/10/2006	2/2/2006	Amy Johnson	2/2/2006	Approved
PM 34007		1	6/12/2006	6/29/2006	Shaheen Mooman	6/14/2006	Approved
PM 34010			4/17/2007	5/10/2007	Michele Martin	5/16/2007	Approved
PM 34011			1/18/2006	2/9/2006	Kris Flanigan	2/9/2006	Approved
PM 34020			11/14/2005	12/8/2005	Shaheen Mooman	12/12/2005	Approved
PM 34020		1	5/17/2006	6/8/2006	Shaheen Mooman	5/23/2006	Approved

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PM 34021			11/22/2005	12/15/2005	David Garcia	12/14/2005	Denied
PM 34021			12/13/2005		David Garcia	12/14/2005	Denied
PM 34021		A	12/19/2007	1/10/2008	Albert Martinez	1/4/2008	Denied
PM 34021			12/19/2007	1/10/2008			Pending
PM 34034			4/3/2006	4/27/2006	Shaheen Mooman	4/26/2006	Approved
PM 34039			11/10/2005	11/10/2005	Kris Flanigan	11/14/2005	Approved
PM 34039		1	3/21/2006	4/13/2006	Kris Flanigan	3/27/2006	Approved
PM 34049			2/3/2006	2/23/2006	Jennifer Gale	2/28/2006	Approved
PM 34056			6/13/2006	7/6/2006	Kamyar Ghods	6/29/2006	Denied
PM 34056		1	5/2/2007	5/24/2007	Kamyar Ghods	5/30/2007	Approved
PM 34089		1	11/1/2006	11/16/2006	Eric Russell	3/7/2007	Approved
PM 34089			5/15/2006	6/1/2006	Eric Russell	6/5/2006	Denied
PM 34094			11/14/2005	12/8/2005	Kris Flanigan	12/15/2005	Denied
PM 34094		1	3/13/2006	3/30/2006	Kris Flanigan	3/29/2006	Denied
PM 34094		2	8/1/2006	8/17/2006	Kris Flanigan	9/27/2006	Approved
PM 34103			6/27/2007	7/12/2007	Kamyar Ghods	7/24/2007	Denied
PM 34103		1	3/17/2008		Shaheen Mooman	4/15/2008	Denied
PM 34107			6/22/2006	7/13/2006	Kamyar Ghods	7/6/2006	Approved
PM 34107		1	1/25/2007	2/15/2007	Shaheen Mooman	1/31/2007	Approved
PM 34107		2	4/17/2007	5/10/2007	Shaheen Mooman	4/24/2007	Approved
PM 34128			6/15/2006	6/22/2006	Kris Flanigan	10/31/2006	Approved
PM 34128			9/12/2006		Kris Flanigan	10/31/2006	Approved
PM 34128		1	1/18/2007	2/1/2007	Kris Flanigan	1/31/2007	Approved
PM 34140			9/29/2005	10/20/2005	Eric Russell	10/19/2005	Approved
PM 34144			10/31/2005	11/17/2005	David Garcia	11/16/2005	Denied
PM 34144		1	12/29/2005	1/12/2006	David Garcia	1/13/2006	Denied
PM 34144		2	1/23/2006		David Garcia	1/26/2006	Approved
PM 34145			5/24/2006	6/15/2006	Michele Martin	6/14/2006	Approved
PM 34145		1	11/7/2006	11/30/2006	Shaheen Mooman	11/14/2006	Approved
PM 34146			5/25/2006	6/15/2006	Michele Martin	6/14/2006	Approved
PM 34146		1	11/7/2006	11/30/2006	Shaheen Mooman	11/14/2006	Approved
PM 34147			5/24/2006	6/15/2006	Michele Martin	6/14/2006	Approved
PM 34147		1	11/7/2006	11/30/2006	Shaheen Mooman	11/14/2006	Approved
PM 34157			2/20/2007	3/15/2007	Eric Russell	3/15/2007	Approved
PM 34178			11/28/2005	12/15/2005	Kris Flanigan	12/15/2005	Denied
PM 34178		1	4/11/2006	4/27/2006	Kris Flanigan	5/25/2006	Approved
PM 34187			10/17/2005	11/3/2005	Michele Martin	11/2/2005	Approved
PM 34187		1	3/7/2007	3/29/2007	Shaheen Mooman	3/14/2007	Approved
PM 34187		2	8/21/2007		Shaheen Mooman	8/30/2007	Approved
PM 34187		2A	10/30/2007		Shaheen Mooman	11/20/2007	No Route
PM 34189			3/22/2006	4/13/2006	Michele Martin	4/10/2006	Approved
PM 34189		1	9/27/2006	10/19/2006	Shaheen Mooman	10/3/2006	Approved
PM 34210			4/10/2006	4/6/2006	Kris Flanigan	4/24/2006	Approved
PM 34213			2/15/2007	3/8/2007	Shaheen Mooman	3/8/2007	Approved
PM 34218			7/12/2007	8/2/2007	Shaheen Mooman	7/26/2007	Approved
PM 34218		1	1/17/2008	2/7/2008	Shaheen Mooman	2/7/2008	Approved
PM 34218		2	5/26/2009	6/18/2009	Shaheen Mooman	6/8/2009	Approved
PM 34226			4/21/2006	5/11/2006	Eric Russell	5/16/2006	Approved
PM 34226		1	11/7/2006	11/30/2006	Shaheen Mooman	11/14/2006	Approved
PM 34235			8/24/2006	9/14/2006	Jennifer Gale	9/13/2006	Approved
PM 34251			9/5/2006	9/28/2006	Shaheen Mooman	9/29/2006	Approved
PM 34252			9/20/2006	10/12/2006	Kamyar Ghods	10/11/2006	Approved
PM 34252		1	6/4/2007	6/28/2007	Shaheen Mooman	6/12/2007	Approved
PM 34253			12/28/2006	1/18/2007	Kamyar Ghods	1/18/2007	Approved
PM 34263			2/24/2006	3/16/2006	Jennifer Gale	12/11/2006	Denied

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PM 34264			10/24/2006	11/9/2006	Kamyar Ghods	11/9/2006	Denied
PM 34269			1/24/2006	2/16/2006	Michele Martin	2/23/2006	Approved
PM 34275			11/8/2005	12/1/2005	Jennifer Gale	12/6/2005	Approved
PM 34275		1	3/8/2006	3/23/2006	Jennifer Gale	4/10/2006	Approved
PM 34275		2	6/1/2006	6/22/2006	Jennifer Gale	6/20/2006	Approved
PM 34275		3	9/20/2006	10/5/2006	Jennifer Gale	10/10/2006	Approved
PM 34278			2/16/2006	3/9/2006	Shaheen Mooman	3/8/2006	Approved
PM 34279			1/24/2007	2/15/2007	Eric Russell	2/7/2007	Approved
PM 34281			12/22/2005	1/12/2006	Shaheen Mooman	1/18/2006	Approved
PM 34281		1	7/25/2007	8/16/2007	Shaheen Mooman	7/31/2007	Approved
PM 34282			5/9/2006	5/25/2006	Michele Martin	5/25/2006	Approved
PM 34282		1	6/7/2007	7/5/2007	Shaheen Mooman	6/19/2007	Approved
PM 34294			3/14/2006	4/6/2006	Amy Johnson	3/23/2006	Approved
PM 34294		1	8/1/2007	8/23/2007	Shaheen Mooman	8/8/2007	Approved
PM 34294		2	12/17/2007	1/3/2008	Shaheen Mooman	12/19/2007	Approved
PM 34314			7/17/2006	8/3/2006	Shaheen Mooman	8/2/2006	Approved
PM 34314		1	2/14/2008	3/6/2008	Shaheen Mooman	2/21/2008	Approved
PM 34318			6/6/2006	6/15/2006	Jennifer Gale	6/20/2006	Approved
PM 34318			3/5/2009		Eric Russell	3/10/2009	Approved
PM 34337			1/24/2006	2/16/2006	Shaheen Mooman	2/17/2006	Approved
PM 34337		1	5/1/2006	5/25/2006	Shaheen Mooman	5/10/2006	Approved
PM 34337		2	11/13/2006	12/7/2006	Shaheen Mooman	11/21/2006	Approved
PM 34340			3/22/2006	4/13/2006	Jennifer Gale	4/10/2006	Approved
PM 34340		1	11/1/2007	11/22/2007	Shaheen Mooman	11/21/2007	Approved
PM 34340		2	7/24/2008	8/14/2008	Shaheen Mooman	7/29/2008	Approved
PM 34341			5/23/2007	6/14/2007	Eric Russell	6/13/2007	Denied
PM 34343			8/16/2006	9/7/2006	Eric Russell	9/7/2006	Approved
PM 34343		1	4/10/2007	5/3/2007	Shaheen Mooman	4/17/2007	Approved
PM 34343			2/3/2009	2/19/2009	Shaheen Mooman	2/11/2009	No Route
PM 34344			8/10/2006	8/31/2006	Shaheen Mooman	9/1/2006	Approved
PM 34344		1	9/18/2006	10/12/2006	Shaheen Mooman	9/26/2006	Approved
PM 34344		2	7/11/2007	8/2/2007	Shaheen Mooman	7/18/2007	Approved
PM 34377			10/11/2007	11/1/2007	Shaheen Mooman	10/29/2007	Approved
PM 34377		1	3/18/2008	4/10/2008	Shaheen Mooman	3/25/2008	Approved
PM 34378			6/29/2006	7/20/2006	Shaheen Mooman	7/20/2006	Approved
PM 34380			5/2/2007	5/24/2007	Shaheen Mooman	5/24/2007	Approved
PM 34380		1	10/9/2007	11/1/2007	Shaheen Mooman	10/31/2007	Approved
PM 34382			2/22/2006	3/16/2006	Amy Johnson	3/15/2006	Approved
PM 34382		1	7/10/2006	7/27/2006	Shaheen Mooman	7/11/2006	Approved
PM 34393			1/8/2007	1/25/2007	Shaheen Mooman	1/22/2007	Approved
PM 34400			8/9/2006	10/5/2006	Shaheen Mooman	8/31/2006	Approved
PM 34401			2/22/2006	3/16/2006	Michele Martin	3/7/2006	Denied
PM 34409			12/18/2006	1/11/2007	Shaheen Mooman	1/11/2007	Approved
PM 34409		1	4/3/2007	4/26/2007	Shaheen Mooman	4/10/2007	No Route
PM 34415		3	12/3/2007	12/20/2007	Shaheen Mooman	12/5/2007	Approved
PM 34415		1	4/3/2007	4/26/2007	Shaheen Mooman	4/10/2007	Approved
PM 34415		2	9/10/2007	9/27/2007	Shaheen Mooman	9/11/2007	Approved
PM 34415			1/31/2006	2/23/2006	Shaheen Mooman	2/28/2006	Approved
PM 34419			8/10/2006	8/31/2006	Shaheen Mooman	8/31/2006	Approved
PM 34423			3/2/2006	3/23/2006	Michele Martin	3/27/2006	Approved
PM 34423		1	2/22/2007	3/15/2007	Shaheen Mooman	3/5/2007	Approved
PM 34426			6/1/2006	6/22/2006	David Garcia	6/21/2006	Approved
PM 34426		1	12/4/2007	12/27/2007	Shaheen Mooman	12/11/2007	Approved
PM 34430			1/30/2007	2/22/2007	David Garcia	2/21/2007	Denied
PM 34430		1	5/1/2008	5/22/2008	Shaheen Mooman	7/10/2008	Approved

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PM 34448			9/15/2007	9/6/2007	Shaheen Mooman	8/31/2007	Approved
PM 34452			4/21/2006	5/11/2006	David Garcia	5/16/2006	Denied
PM 34452		1	12/26/2007	1/17/2008	Albert Martinez	1/15/2008	Denied
PM 34452			12/26/2007	1/17/2008	Albert Martinez	1/15/2008	Denied
PM 34452			12/26/2007	1/17/2008	Albert Martinez	1/15/2008	Denied
PM 34452		2	5/14/2008	5/29/2008	Charles de Chambea	6/9/2008	Denied
PM 34452			5/14/2008	5/29/2008	Charles de Chambea	6/9/2008	Denied
PM 34452			5/14/2008	5/29/2008	Charles de Chambea	6/9/2008	Denied
PM 34454			5/15/2006	6/1/2006	Jennifer Gale	10/20/2006	Denied
PM 34457			6/12/2006	6/20/2006			Pending
PM 34460			8/31/2006	9/21/2006	Kamyar Ghods	9/12/2006	Approved
PM 34461			2/14/2006	3/2/2006	Jennifer Gale	3/6/2006	Approved
PM 34461		1	7/24/2006	8/10/2006	Shaheen Mooman	7/25/2006	Approved
PM 34461		2	3/20/2007	4/5/2007	Jennifer Gale	6/1/2007	Approved
PM 34464			6/1/2006	6/22/2006	Eric Russell	6/22/2006	Denied
PM 34467			3/2/2006	3/23/2006	Amy Johnson	3/14/2006	Denied
PM 34467			7/20/2006		Kamyar Ghods	11/15/2006	Approved
PM 34467		1	2/26/2007	3/22/2007	David Garcia	3/20/2007	Approved
PM 34467		3	4/18/2007	5/10/2007	Shaheen Mooman	4/24/2007	No Route
PM 34491			4/21/2006	5/11/2006	Jennifer Gale	5/11/2006	Approved
PM 34491		1	5/15/2007	6/7/2007	Shaheen Mooman	5/22/2007	Approved
PM 34498			6/1/2006	6/22/2006	Shaheen Mooman	6/20/2006	Approved
PM 34498		1	2/5/2007	3/1/2007	Jennifer Gale	2/14/2007	Approved
PM 34498		2	11/7/2007	11/29/2007	Shaheen Mooman	11/13/2007	Approved
PM 34498		3	2/19/2008	3/6/2008	Shaheen Mooman	2/21/2008	Approved
PM 34516			9/26/2006	10/19/2006	Shaheen Mooman	10/25/2006	Denied
PM 34516		1	1/30/2008	2/21/2008	Shaheen Mooman	2/21/2008	Approved
PM 34516		2	7/31/2008	8/21/2008	Shaheen Mooman	8/5/2008	Approved
PM 34516	A2		11/5/2008		Shaheen Mooman	11/6/2008	Approved
PM 34528			7/27/2006	8/17/2006	Jennifer Gale	8/15/2006	Approved
PM 34528		1	4/10/2007	5/3/2007	Shaheen Mooman	5/1/2007	Approved
PM 34531			4/3/2007	4/26/2007	Michele Martin	4/19/2007	Approved
PM 34535			5/9/2006	5/25/2006	Kris Flanigan	6/6/2006	Approved
PM 34535		1	2/14/2007	3/8/2007	Shaheen Mooman	2/20/2007	Approved
PM 34539			6/26/2006	7/13/2006	Michele Martin	7/28/2006	Approved
PM 34540			5/5/2008	5/29/2008	Eric Russell	6/2/2008	Denied
PM 34547			7/5/2006	7/20/2006	Kamyar Ghods	7/13/2006	Approved
PM 34561			8/16/2006	9/7/2006	Shaheen Mooman	9/6/2006	Approved
PM 34561		1	2/5/2007	3/1/2007	Jennifer Gale	2/14/2007	Approved
PM 34561		2	4/9/2007	5/3/2007	Shaheen Mooman	4/17/2007	Approved
PM 34562			5/1/2006	5/25/2006	Eric Russell	5/24/2006	Approved
PM 34562		1	10/18/2006	11/9/2006	David Garcia	11/9/2006	Approved
PM 34562		2	8/28/2007	9/20/2007	David Garcia	9/25/2007	Denied
PM 34562		3	4/22/2008	5/15/2008	Shaheen Mooman	5/19/2008	Approved
PM 34568			4/13/2006	5/4/2006	Michele Martin		Approved
PM 34570			8/21/2006	9/14/2006	Jennifer Gale	9/13/2006	Approved
PM 34579			7/24/2006	8/10/2006	Michele Martin	8/11/2006	Denied
PM 34579		1	12/4/2006	12/21/2006	Michele Martin	1/2/2007	Denied
PM 34579		2	3/21/2007	4/12/2007	Michele Martin	3/29/2007	Denied
PM 34579		3	7/2/2007	7/26/2007	Michele Martin	8/6/2007	Approved
PM 34607			1/8/2007	2/1/2007	Jennifer Gale	1/31/2007	Denied
PM 34609			7/24/2006	8/10/2006	Shaheen Mooman	8/7/2006	Approved
PM 34609		1	9/20/2006	10/12/2006	Shaheen Mooman	9/26/2006	Approved
PM 34621			1/23/2008	2/14/2008	Albert Martinez	1/31/2008	Approved
PM 34621		1	7/10/2008	7/31/2008	Shaheen Mooman	7/16/2008	Approved

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PM 34624			10/29/2008	11/20/2008	Shaheen Mooman	11/20/2008	Approved
PM 34634			1/10/2007	2/1/2007	Kamyar Ghods	1/29/2007	Approved
PM 34634		1	11/1/2007	11/22/2007	Shaheen Mooman	11/6/2007	Approved
PM 34634		2	2/14/2008	3/6/2008	Shaheen Mooman	2/21/2008	Approved
PM 34634		3	9/30/2008	10/23/2008	Shaheen Mooman	10/22/2008	No Route
PM 34637			3/7/2007	3/29/2007	Michele Martin	4/5/2007	Approved
PM 34639			3/14/2006	4/6/2006	Eric Russell	4/13/2006	Approved
PM 34669			6/6/2006	6/22/2006	David Garcia	6/27/2006	Denied
PM 34669			10/30/2008		Charles de Chambea	11/19/2008	Denied
PM 34669			10/30/2008		Charles de Chambea	11/19/2008	Denied
PM 34669		1	11/10/2008	12/4/2008	Charles de Chambea	11/19/2008	Denied
PM 34686			2/6/2007	3/1/2007	Kamyar Ghods	2/27/2007	Approved
PM 34696			1/30/2007	2/15/2007	Jennifer Gale	3/6/2007	Denied
PM 34696		1	8/27/2007	9/20/2007			Pending
PM 34696		2	12/17/2007	1/3/2008	Albert Martinez	1/14/2008	Approved
PM 34701			8/28/2006	9/21/2006	Michele Martin	9/19/2006	Approved
PM 34706			5/19/2006	6/8/2006	Kris Flanigan	6/6/2006	Approved
PM 34706			7/18/2006		Kris Flanigan	8/8/2006	Denied
PM 34706		1	7/27/2006	8/17/2006	Kris Flanigan	4/27/2007	Approved
PM 34706		2	8/14/2008	9/4/2008	Charles de Chambea	1/29/2009	Approved
PM 34706	b	2			Charles de Chambea	1/22/2009	Approved
PM 34724			11/7/2006	11/30/2006	Shaheen Mooman	11/30/2006	Approved
PM 34743			3/6/2008	4/17/2008	Eric Russell	4/7/2008	Approved
PM 34743		1	6/4/2009		Eric Russell	6/12/2009	Approved
PM 34744			9/27/2006	10/19/2006	Shaheen Mooman	10/17/2006	Approved
PM 34759			4/13/2006	5/18/2006	Eric Russell	4/26/2006	Approved
PM 34765			7/13/2006	8/3/2006	Shaheen Mooman	8/4/2006	Denied
PM 34765		1	7/16/2007	8/9/2007	Shaheen Mooman	8/9/2007	Approved
PM 34787			3/9/2007	4/26/2007	Michele Martin	4/4/2007	Denied
PM 34790			5/25/2006	6/15/2006	Michele Martin	6/30/2006	Approved
PM 34790		1	2/6/2007	3/1/2007	Jennifer Gale	2/13/2007	Approved
PM 34790		2	6/26/2007	7/26/2007	Michele Martin	7/30/2007	Approved
PM 34799			4/4/2007	4/26/2007	Eric Russell	5/7/2007	Denied
PM 34803			4/18/2007	5/10/2007	Eric Russell	5/7/2007	Denied
PM 34806			6/9/2006	6/29/2006	Kris Flanigan	6/20/2006	Denied
PM 34818			8/1/2006	8/17/2006	Kris Flanigan	8/21/2006	Denied
PM 34818		1	12/7/2006	12/21/2006	Kris Flanigan	12/20/2006	Denied
PM 34818		2	4/19/2007	5/3/2007	Kris Flanigan		Pass
PM 34818		3	2/11/2008	2/21/2008	Kris Flanigan	2/29/2008	Denied
PM 34818		4	7/10/2008	7/17/2008	Eric Russell	9/10/2008	Approved
PM 34818		5	10/20/2008	10/20/2008	Eric Russell	10/20/2008	Approved
PM 34821			5/3/2007	5/24/2007	Shaheen Mooman	5/24/2007	Approved
PM 34821		1	12/29/2007	12/20/2007	Shaheen Mooman	12/5/2007	Approved
PM 34821		2	6/3/2008		Shaheen Mooman	6/15/2008	No Route
PM 34826			7/27/2006	8/17/2006	Jennifer Gale	8/15/2006	Approved
PM 34828			11/21/2007	12/13/2007	Shaheen Mooman	12/11/2007	Approved
PM 34835			10/15/2007	11/8/2007	Eric Russell	11/6/2007	Approved
PM 34835		1	6/11/2008	7/3/2008	Shaheen Mooman	6/17/2008	Approved
PM 34836			2/15/2007	3/8/2007	Kamyar Ghods	3/7/2007	Approved
PM 34836		1	8/7/2007	8/30/2007	Shaheen Mooman	8/15/2007	Approved
PM 34870			4/30/2007	5/17/2007	Kamyar Ghods	5/10/2007	Approved
PM 34889			2/8/2007	3/1/2007	Eric Russell	3/28/2007	Approved
PM 34891			10/18/2007	11/8/2007	Eric Russell	11/6/2007	Approved
PM 34893			10/30/2006	11/16/2006	David Garcia	11/27/2006	Approved
PM 34893		1	3/28/2007	4/19/2007	Shaheen Mooman	4/16/2007	Approved

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PM 34894			10/4/2006	10/26/2006	Jennifer Gale	10/24/2006	Approved
PM 34897			1/10/2007	2/1/2007	Kamyar Ghods	1/29/2007	Approved
PM 34901			8/29/2007	9/20/2007	Eric Russell	9/26/2007	Denied
PM 34905			10/17/2007	11/8/2007	Michele Martin	11/27/2007	Approved
PM 34906			10/23/2006	11/9/2006	Eric Russell	11/14/2006	Approved
PM 34906		1	2/5/2007	3/1/2007	Eric Russell	3/23/2007	Approved
PM 34916			2/27/2007	3/22/2007	Shaheen Mooman	3/22/2007	Approved
PM 34924			5/16/2007	6/7/2007	Michele Martin	6/13/2007	Denied
PM 34924			5/16/2007	6/7/2007	Michele Martin	6/13/2007	Denied
PM 34924			5/31/2007	6/21/2007	Michele Martin	6/13/2007	Denied
PM 34924			10/22/2007	11/8/2007	Michele Martin	2/5/2008	Approved
PM 34962			12/18/2007	1/10/2008	Eric Russell	1/9/2008	Approved
PM 34962		1	3/6/2008	4/3/2008	Shaheen Mooman	3/18/2008	Approved
PM 34962		2	7/8/2009	7/23/2009	Shaheen Mooman	7/20/2009	Approved
PM 34964			8/24/2006	9/14/2006	Michele Martin	9/12/2006	Approved
PM 34964		1	2/5/2007	3/1/2007	Jennifer Gale	2/13/2007	Approved
PM 34971			6/21/2007	7/19/2007	Kris Flanigan	7/6/2007	Denied
PM 34971		1	5/1/2008	5/22/2008	Shaheen Mooman	5/19/2008	Approved
PM 34981			2/5/2007	3/1/2007	Shaheen Mooman	3/6/2007	Approved
PM 34981		1	8/14/2007	9/6/2007	Shaheen Mooman	8/30/2007	Approved
PM 34981		2	12/4/2007	12/27/2007	Shaheen Mooman	12/11/2007	Approved
PM 34981		2A	4/22/2008	5/15/2008	Shaheen Mooman	4/29/2008	No Route
PM 34989			10/2/2006	10/26/2006	Kamyar Ghods	10/23/2006	Approved
PM 34989		1	5/9/2007	5/31/2007	Kamyar Ghods	6/6/2007	Approved
PM 34992			11/7/2006	11/30/2006	Eric Russell	11/30/2006	Approved
PM 34992		1	3/27/2007	4/19/2007	Shaheen Mooman	4/3/2007	Approved
PM 34997			11/5/2007	11/22/2007	Kris Flanigan	11/21/2007	Denied
PM 34997		1	2/25/2008	3/20/2008	Kris Flanigan	3/4/2008	Denied
PM 34997		2	6/12/2008	7/3/2008	Charles de Chambea	7/10/2008	Approved
PM 34998			4/19/2007	5/10/2007	David Garcia	5/15/2007	Denied
PM 34998		1	6/11/2008	6/19/2008	Shaheen Mooman	7/30/2008	Denied
PM 34998			6/20/2008		Shaheen Mooman	7/30/2008	Denied
PM 34998			6/20/2008		Shaheen Mooman	7/30/2008	Denied
PM 34998			10/14/2008		Shaheen Mooman	11/6/2008	Denied
PM 34998		2	10/16/2008	10/30/2008	Shaheen Mooman	12/24/2008	Approved
PM 35007			2/13/2007	3/1/2007	Kris Flanigan	3/8/2007	Denied
PM 35007		1	1/2/2008	1/17/2008	Kris Flanigan	1/31/2008	Denied
PM 35007			5/19/2008		Charles de Chambea	6/9/2008	Denied
PM 35033			12/12/2007	1/3/2008	Eric Russell	1/3/2008	Denied
PM 35035			1/8/2007	1/25/2007	Shaheen Mooman	1/19/2007	Approved
PM 35042			3/27/2007	4/19/2007	Shaheen Mooman	4/17/2007	Approved
PM 35056			3/4/2008	4/17/2008	Shaheen Mooman	4/1/2008	Approved
PM 35061			11/21/2006	12/7/2006	Kris Flanigan	12/11/2006	Denied
PM 35061		1	4/24/2007	5/10/2007	Kris Flanigan	5/8/2007	Denied
PM 35061			5/1/2007		Kris Flanigan	5/8/2007	Denied
PM 35061			5/1/2007		Kris Flanigan	5/8/2007	Denied
PM 35061		2	8/31/2007	8/30/2007	Kris Flanigan	9/14/2007	Denied
PM 35061		2A	10/3/2007		Shaheen Mooman	10/10/2007	Approved
PM 35070			5/21/2007	6/14/2007	Jennifer Gale	6/13/2007	Denied
PM 35070		1	10/23/2007	11/15/2007	Jennifer Gale	11/14/2007	Approved
PM 35070		2	4/24/2008	5/15/2008	Shaheen Mooman	4/29/2008	No Route
PM 35071			11/28/2006	12/14/2006	Shaheen Mooman	12/21/2006	Denied
PM 35071		1	4/26/2007	5/17/2007	Kamyar Ghods	5/18/2007	Denied
PM 35071			9/12/2007	9/27/2007	Kamyar Ghods	10/1/2007	Approved
PM 35071		2	9/12/2007	9/27/2007	Kamyar Ghods	10/1/2007	Approved

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PM 35075			8/22/2007	9/13/2007	Kris Flanigan	9/11/2007	Approved
PM 35075		1	7/1/2008	7/24/2008	Shaheen Mooman	7/10/2008	Approved
PM 35085			1/4/2007		Michele Martin	1/29/2007	Denied
PM 35085		1	2/21/2007		Michele Martin	3/7/2007	Denied
PM 35085			2/21/2007		Michele Martin	3/7/2007	Denied
PM 35085			4/9/2007		Michele Martin	4/10/2007	Denied
PM 35085		2	4/19/2007	4/19/2007	Michele Martin	5/31/2007	Approved
PM 35096			12/7/2006	12/21/2006	Kamyar Ghods	12/19/2006	Denied
PM 35096		1	5/10/2007	5/31/2007	Kamyar Ghods	6/6/2007	Denied
PM 35096		2	9/20/2007	10/11/2007	Kamyar Ghods	10/16/2007	Denied
PM 35096			9/20/2007	10/11/2007	Kamyar Ghods	10/16/2007	Denied
PM 35096			9/20/2007	10/11/2007	Kamyar Ghods	10/16/2007	Denied
PM 35099			1/11/2007	2/15/2007	Michele Martin	2/3/2007	Denied
PM 35107			11/7/2006	11/30/2006	Jennifer Gale	11/21/2006	Approved
PM 35108			3/8/2007	3/29/2007	Shaheen Mooman	3/27/2007	Approved
PM 35108		1	2/19/2008	3/6/2008	Shaheen Mooman	2/21/2008	Approved
PM 35109			2/28/2007	3/22/2007	Michele Martin	3/21/2007	Approved
PM 35118			6/25/2007	7/19/2007	Kris Flanigan	7/6/2007	Approved
PM 35118		1	4/2/2008	4/24/2008	Shaheen Mooman	4/15/2008	Approved
PM 35125			1/23/2008	2/14/2008	Michele Martin	2/15/2008	Approved
PM 35136			5/22/2007	6/14/2007	Eric Russell	6/13/2007	Approved
PM 35139			1/22/2007	2/8/2007	Shaheen Mooman	2/14/2007	Approved
PM 35139		1	12/12/2007	1/3/2008	Shaheen Mooman	12/19/2007	Approved
PM 35139		2	4/2/2008	4/24/2008	Shaheen Mooman	4/15/2008	Approved
PM 35162			11/1/2007	11/22/2007	Shaheen Mooman	11/26/2007	Approved
PM 35162		1	8/31/2009	9/24/2009	Shaheen Mooman	9/2/2009	Approved
PM 35164			5/29/2007	6/21/2007	Eric Russell	6/20/2007	Denied
PM 35164		1	9/10/2007	9/27/2007	Eric Russell	9/26/2007	Approved
PM 35173			12/4/2006	12/21/2006	Jennifer Gale	12/20/2006	Approved
PM 35180			11/9/2006	12/7/2006	Kris Flanigan	12/7/2006	Denied
PM 35180		1	4/12/2007	4/26/2007	Kris Flanigan	4/26/2007	Approved
PM 35180			4/12/2007	4/26/2007	Kris Flanigan		Pass
PM 35180			4/12/2007	4/26/2007	Kris Flanigan	4/26/2007	Approved
PM 35180		2	6/13/2007	7/5/2007	Shaheen Mooman	6/19/2007	Approved
PM 35197			4/21/2008	5/8/2008	Shaheen Mooman	5/9/2008	Approved
PM 35197		1	6/26/2008		Shaheen Mooman	7/3/2008	Approved
PM 35205			1/2/2007	1/18/2007	Eric Russell	1/17/2007	Denied
PM 35205		1	5/9/2007	5/31/2007	Eric Russell	5/29/2007	Denied
PM 35207			2/26/2007	3/15/2007	Eric Russell	3/14/2007	Approved
PM 35212			11/7/2006	11/30/2006	David Garcia	12/5/2006	Denied
PM 35212		1	6/3/2008	6/19/2008	Charles de Chambea	7/9/2008	Approved
PM 35212			6/3/2008	6/19/2008	Charles de Chambea	7/9/2008	Approved
PM 35212		2	11/12/2008	12/4/2008	Charles de Chambea	11/24/2008	Approved
PM 35212		2A	1/26/2009	2/19/2009	Charles de Chambea	2/11/2009	Approved
PM 35219			1/30/2007	2/15/2007	Kamyar Ghods	2/13/2007	Denied
PM 35219		1	5/17/2007	6/7/2007	Kamyar Ghods	6/6/2007	Denied
PM 35219			6/4/2007		Kamyar Ghods	6/6/2007	Denied
PM 35219		2	8/27/2007	9/13/2007	Kamyar Ghods	9/17/2007	Denied
PM 35219					Kamyar Ghods	11/14/2007	Approved
PM 35219			10/2/2007		Kamyar Ghods	11/14/2007	Approved
PM 35220			2/20/2008	3/13/2008	Shaheen Mooman	3/13/2008	Approved
PM 35220		1	9/10/2008	10/2/2008	Shaheen Mooman	9/22/2008	No Route
PM 35220		2	4/1/2009	4/23/2009	Shaheen Mooman	4/7/2009	No Route
PM 35222			2/21/2007	3/15/2007	David Garcia	3/12/2007	Denied
PM 35222		1	8/14/2007	9/6/2007	David Garcia	9/11/2007	Approved

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PM 35225			11/7/2007	11/29/2007	Shaheen Mooman	11/28/2007	Approved
PM 35241			2/14/2007	3/8/2007	Shaheen Mooman	3/12/2007	Approved
PM 35241		1	6/18/2007	7/12/2007	Shaheen Mooman	6/26/2007	Approved
PM 35241		2	11/14/2007	12/6/2007	Shaheen Mooman	11/20/2007	Approved
PM 35250			1/22/2007	2/8/2007	David Garcia	2/7/2007	Approved
PM 35261			4/4/2007		David Garcia		Pass
PM 35261			4/4/2007		David Garcia	5/22/2007	Denied
PM 35261			4/25/2007	5/17/2007	David Garcia	5/22/2007	Denied
PM 35261			12/15/2009		Eric Russell	12/29/2009	Pass
PM 35261			5/12/2008		Eric Russell	7/24/2008	Approved
PM 35261			5/12/2008		Eric Russell	7/24/2008	Approved
PM 35261		1	6/2/2008	6/19/2008	Eric Russell	7/24/2008	Approved
PM 35261		2	1/23/2009	2/19/2009	Eric Russell	2/20/2009	Approved
PM 35261		3	5/4/2009	5/28/2009	Eric Russell	5/29/2009	Pass
PM 35267			4/11/2007	5/3/2007	Kamyar Ghods	5/3/2007	Denied
PM 35267		1	12/11/2007	1/3/2008	Shaheen Mooman	1/24/2008	Denied
PM 35267			12/11/2007	1/3/2008	Shaheen Mooman	1/24/2008	Denied
PM 35267			12/11/2007	1/3/2008	Shaheen Mooman	1/24/2008	Denied
PM 35267		2	4/9/2008	4/24/2008	Shaheen Mooman	6/20/2008	Approved
PM 35267			4/9/2008	4/24/2008	Shaheen Mooman	5/5/2008	Denied
PM 35267			4/9/2008	4/24/2008	Shaheen Mooman	5/5/2008	Denied
PM 35273			1/16/2007	2/1/2007	Michele Martin	2/26/2007	Denied
PM 35273		1	7/3/2007	7/26/2007	Kris Flanigan	7/20/2007	Denied
PM 35273		2	11/19/2007	12/6/2007	Kris Flanigan	12/10/2007	Approved
PM 35273			11/19/2007	12/6/2007	Kris Flanigan	12/10/2007	Approved
PM 35273			11/19/2007	12/6/2007	Kris Flanigan		Pass
PM 35274			12/4/2006	12/21/2006	Jennifer Gale	12/27/2006	Denied
PM 35274		1	3/12/2007	3/29/2007	Jennifer Gale	3/27/2007	Approved
PM 35279			2/22/2007	3/15/2007	Shaheen Mooman	3/15/2007	Approved
PM 35279		1	12/12/2007	1/3/2008	Shaheen Mooman	12/19/2007	Approved
PM 35284			2/6/2007	3/1/2007	Shaheen Mooman	2/20/2007	Approved
PM 35285			12/14/2006	1/4/2007	Michele Martin	1/4/2007	Approved
PM 35285		1	3/26/2007	4/19/2007	Shaheen Mooman	4/3/2007	Approved
PM 35285		2	4/4/2007	4/26/2007	Shaheen Mooman	4/10/2007	No Route
PM 35287			3/20/2007	4/5/2007	David Garcia	4/10/2007	Denied
PM 35287			3/20/2007	4/5/2007	David Garcia	4/10/2007	Denied
PM 35287		1	6/7/2007	7/5/2007	David Garcia	7/16/2007	Approved
PM 35291			4/24/2007	5/17/2007	Kamyar Ghods	5/18/2007	Approved
PM 35291		1	2/7/2008	2/28/2008	Shaheen Mooman	1/13/2008	Approved
PM 35294			3/19/2007	4/5/2007	Kamyar Ghods	4/5/2007	Approved
PM 35294		1	9/19/2007	10/11/2007	Shaheen Mooman	9/25/2007	Approved
PM 35309			9/2/2009		Eric Russell	11/3/2009	Approved
PM 35309			4/9/2008	4/24/2008	Michele Martin	4/28/2008	Denied
PM 35309			4/9/2008	4/24/2008	Michele Martin	4/28/2008	Denied
PM 35309			4/9/2008	4/24/2008	Michele Martin	4/28/2008	Denied
PM 35309			6/15/2009	6/25/2009	Eric Russell	8/12/2009	Denied
PM 35309			6/15/2009	6/25/2009	Eric Russell	8/12/2009	Denied
PM 35338			3/21/2007	4/12/2007	Jennifer Gale	4/10/2007	Approved
PM 35338		1	7/16/2007	8/9/2007	Shaheen Mooman	7/23/2007	Approved
PM 35365			7/26/2007	8/16/2007	David Garcia	8/17/2007	Denied
PM 35365		1	12/19/2007	1/3/2008	Kris Flanigan	1/17/2008	Denied
PM 35365			12/19/2007	1/3/2008	David Garcia	1/17/2008	Approved
PM 35365		2	10/14/2008	10/23/2008	Eric Russell	11/12/2008	Denied
PM 35365			10/14/2008	10/23/2008	Eric Russell	11/12/2008	Denied
PM 35365			10/22/2008	11/4/2008	Eric Russell	11/12/2008	Denied

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PM 35365		2	5/7/2009		Eric Russell	6/26/2009	Approved
PM 35389			5/15/2007	6/7/2007	Shaheen Mooman	6/8/2007	Approved
PM 35389		1	10/1/2007	10/25/2007	Shaheen Mooman	10/10/2007	Approved
PM 35399			6/4/2007	6/28/2007	Shaheen Mooman	7/2/2007	Approved
PM 35399		1	6/24/2008	7/17/2008	Shaheen Mooman	7/3/2008	Approved
PM 35399		2	10/30/2008	11/20/2008	Shaheen Mooman	11/4/2008	Approved
PM 35405			8/13/2007	8/30/2007	Kris Flanigan	9/12/2007	Denied
PM 35405			8/13/2007	8/30/2007	Kris Flanigan	9/12/2007	Pass
PM 35405			6/26/2008		Michele Martin		No Route
PM 35405			6/26/2008		Michele Martin		No Route
PM 35410			3/10/2009	4/2/2009	Tina Hanson	4/9/2009	Denied
PM 35410			3/10/2009	4/2/2009	Tina Hanson	4/9/2009	Denied
PM 35410		1	7/27/2009	8/20/2009	Tina Hanson	8/19/2009	Approved
PM 35410			3/10/2009	4/2/2009	Tina Hanson	4/9/2009	Denied
PM 35417			9/3/2008	9/25/2008	Charles de Chambea	9/24/2008	Approved
PM 35417			9/3/2008	9/25/2008	Charles de Chambea	9/24/2008	Approved
PM 35417		1	1/6/2009	1/29/2009	Charles de Chambea		Approved
PM 35417		2	6/16/2009	7/9/2009	Tina Hanson	7/9/2009	Approved
PM 35427			8/16/2007	9/6/2007	Kamyar Ghods	9/19/2007	Approved
PM 35445			12/3/2007	12/20/2007	Eric Russell	1/9/2008	Approved
PM 35445			12/3/2007	12/20/2007	Eric Russell	1/9/2008	Pass
PM 35445		1		3/6/2008	Eric Russell	3/24/2008	Approved
PM 35475			8/2/2007	8/23/2007	Shaheen Mooman	8/23/2007	Approved
PM 35475		1	1/29/2008	2/21/2008	Shaheen Mooman	2/5/2008	Approved
PM 35478			7/31/2007	8/23/2007	Kamyar Ghods	8/28/2007	Denied
PM 35494			7/30/2007	8/16/2007	David Garcia	8/17/2007	Denied
PM 35494			7/30/2007	8/16/2007	David Garcia	8/17/2008	Denied
PM 35494		1	12/27/2007	1/17/2008	Shaheen Mooman	1/24/2008	Denied
PM 35499			5/8/2007	5/31/2007	Kamyar Ghods	6/6/2007	Approved
PM 35505			7/30/2007	8/16/2007	Kamyar Ghods	8/14/2007	Denied
PM 35505		1	2/27/2008	3/20/2008	Albert Martinez	3/10/2008	Denied
PM 35505		2	5/29/2008	6/19/2008	Charles de Chambea	7/2/2008	Approved
PM 35518			4/25/2007	5/17/2007	Eric Russell	5/17/2007	Denied
PM 35518		1	7/30/2007	8/16/2007			Pending
PM 35518		2	9/14/2007	10/4/2007	Kris Flanigan	11/15/2007	Approved
PM 35520			11/1/2007	11/22/2007	David Garcia	11/21/2007	Approved
PM 35520		1	8/25/2008	9/11/2008	Shaheen Mooman	9/15/2008	Approved
PM 35529			7/30/2007	8/23/2007	Michele Martin	11/28/2007	Approved
PM 35529		1	12/18/2007	1/10/2008	Shaheen Mooman	1/2/2008	No Route
PM 35535			7/25/2007	8/16/2007	Shaheen Mooman	8/17/2007	Approved
PM 35535		1	9/25/2007	10/18/2007	Shaheen Mooman	10/1/2007	Approved
PM 35536			7/31/2007	8/16/2007	Shaheen Mooman	8/17/2007	Approved
PM 35536			7/31/2007	8/16/2007	Shaheen Mooman	8/17/2007	Approved
PM 35536		1	9/25/2007	10/18/2007	Shaheen Mooman	10/1/2007	Approved
PM 35539			12/4/2007	12/27/2007	Albert Martinez	12/21/2007	Approved
PM 35543			9/30/2008	10/23/2008	Tina Hanson	10/27/2008	Denied
PM 35545			10/17/2007	11/8/2007	Jennifer Gale	11/14/2007	Approved
PM 35545		1	4/16/2008	5/8/2008	Michele Martin	4/22/2008	Approved
PM 35546			10/11/2007	11/1/2007	Kris Flanigan	11/5/2007	Approved
PM 35546			10/11/2007	11/1/2007	Kris Flanigan	11/5/2007	Approved
PM 35546		1	3/5/2008	3/20/2008	Kris Flanigan	3/6/2008	Approved
PM 35548			5/31/2007	6/21/2007	Shaheen Mooman	7/12/2007	Denied
PM 35548		1	12/17/2007	1/10/2008	Shaheen Mooman	1/18/2008	Approved
PM 35548		2	7/2/2008	7/24/2008	Tina Hanson	7/17/2008	Approved
PM 35548		3	3/17/2009	4/9/2009	Tina Hanson	4/9/2009	Approved

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PM 35548		4	5/19/2009	6/11/2009	Shaheen Mooman	6/5/2009	Approved
PM 35548		5	11/30/2009	1/7/2010	Shaheen Mooman	12/16/2009	Approved
PM 35556			4/16/2007	5/10/2007	Shaheen Mooman	5/9/2007	Approved
PM 35557			9/10/2007	9/27/2007	Kamyar Ghods	9/27/2007	Denied
PM 35557		1	5/20/2008	6/12/2008	Eric Russell	6/24/2008	Approved
PM 35561			6/28/2007	7/26/2007	Jennifer Gale	7/25/2007	Approved
PM 35565			7/17/2007	8/9/2007	Kamyar Ghods	8/1/2007	Approved
PM 35565		1	7/22/2009	8/13/2009	Shaheen Mooman	7/29/2009	Approved
PM 35567			12/17/2007	1/10/2008	Shaheen Mooman	1/16/2008	Approved
PM 35584			11/14/2007	12/6/2007	Albert Martinez	11/28/2007	Approved
PM 35587			3/3/2009	3/27/2009	Tina Hanson	4/2/2009	Approved
PM 35587			3/3/2009	3/26/2009	Tina Hanson	4/2/2009	Denied
PM 35587		1	4/23/2009		Tina Hanson	5/12/2009	No Route
PM 35588			6/4/2008	6/26/2008	Shaheen Mooman	7/7/2008	Approved
PM 35596			3/24/2008	4/10/2008	Eric Russell	4/21/2008	Approved
PM 35596		1	3/3/2009	3/26/2009	Eric Russell	3/11/2009	Approved
PM 35602			7/16/2007	8/9/2007	Jennifer Gale	8/22/2007	Approved
PM 35612			1/29/2008	2/7/2008	Michele Martin	2/19/2008	Denied
PM 35612		1	6/30/2008	7/10/2008	Michele Martin	7/1/2008	No Route
PM 35625			8/29/2007	9/20/2007	Eric Russell	6/13/2008	Approved
PM 35634			1/10/2008	2/7/2008	Shaheen Mooman	2/7/2008	Approved
PM 35656			8/28/2007	9/20/2007	Kris Flanigan	9/17/2007	Approved
PM 35656		1	4/2/2008	4/24/2008	Shaheen Mooman	5/9/2008	Denied
PM 35656		2	7/24/2008	8/14/2008	Shaheen Mooman	8/12/2008	Approved
PM 35671			10/30/2007	11/15/2007	Michele Martin	11/19/2007	Denied
PM 35671			10/30/2007	11/15/2007	Michele Martin	11/19/2007	Denied
PM 35671			10/30/2007	11/15/2007	Michele Martin	11/19/2007	Denied
PM 35671		1	4/16/2008	4/24/2008	Michele Martin	7/7/2008	Approved
PM 35671			4/16/2008	4/24/2008	Michele Martin	7/2/2008	Approved
PM 35671			4/16/2008	4/24/2008	Michele Martin	7/2/2008	Approved
PM 35671		2	9/30/2008	10/9/2008	Michele Martin	10/9/2008	Approved
PM 35683			9/23/2008	10/16/2008	Tina Hanson	10/16/2008	Approved
PM 35683		1	3/23/2009	4/16/2009	Tina Hanson	6/9/2009	Approved
PM 35685			6/19/2008	7/10/2008	Michele Martin	7/28/2008	Approved
PM 35686			4/17/2008	5/8/2008	Charles de Chambea	5/5/2008	Approved
PM 35689			10/8/2009	10/29/2009	Eric Russell	10/27/2009	Approved
PM 35692			11/5/2009	12/10/2009	Shaheen Mooman	11/23/2009	Approved
PM 35710			11/13/2007		Kris Flanigan		Pass
PM 35710			11/13/2007		Kris Flanigan		Pass
PM 35710			11/28/2007	12/13/2007	Eric Russell	3/3/2008	Denied
PM 35710			11/28/2007	12/13/2007	Eric Russell		Denied
PM 35710			5/27/2008		Everett Duckworth	7/11/2008	Approved
PM 35710		1	6/9/2008	6/26/2008	Everett Duckworth	1/9/2009	Approved
PM 35710			5/27/2008		Everett Duckworth	7/11/2008	Denied
PM 35711			12/7/2007	12/27/2007	Eric Russell	3/3/2008	Denied
PM 35711			12/7/2007	12/27/2007	Eric Russell		Denied
PM 35711			12/7/2007	12/27/2007	Eric Russell		Denied
PM 35711		1	10/30/2008	11/20/2008	Eric Russell	2/23/2009	Approved
PM 35711			10/30/2008	11/20/2008	Eric Russell	12/23/2008	Approved
PM 35712			7/23/2008	8/14/2008	Everett Duckworth	8/8/2008	Denied
PM 35712			7/23/2008	8/14/2008	Everett Duckworth	8/8/2008	Denied
PM 35712			7/23/2008	8/14/2008	Everett Duckworth	8/8/2008	Denied
PM 35712			1/28/2009		Eric Russell	3/10/2009	Approved
PM 35722			12/20/2007	1/17/2008	Shaheen Mooman	1/16/2008	Approved
PM 35723			12/12/2007	1/3/2008	Shaheen Mooman	1/8/2008	Approved

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PM 35726			12/29/2008	1/22/2009	Eric Russell	1/12/2009	Approved
PM 35734			2/28/2008	3/27/2008	Shaheen Mooman	3/27/2008	Approved
PM 35752			11/8/2007	11/29/2007	Shaheen Mooman	11/29/2007	Approved
PM 35752			11/8/2007	11/29/2007	Shaheen Mooman	11/29/2007	Approved
PM 35768			12/18/2007	1/10/2008	Shaheen Mooman	1/14/2008	Approved
PM 35768		1	6/2/2008	6/19/2008	Shaheen Mooman	6/3/2008	Approved
PM 35776			3/5/2008	3/20/2008	Michele Martin	3/24/2008	Denied
PM 35780			10/2/2007	10/25/2007	Shaheen Mooman	10/18/2007	Approved
PM 35783			4/7/2008	4/24/2008	Charles de Chambea	4/23/2008	Approved
PM 35786			2/25/2008	3/13/2008	Eric Russell	3/11/2008	Denied
PM 35786			2/25/2008	3/13/2008	Eric Russell	3/11/2008	Pass
PM 35786			2/25/2008	3/13/2008	Eric Russell	3/11/2008	Pass
PM 35792			2/25/2008	3/13/2008	Shaheen Mooman	3/14/2008	Approved
PM 35792			2/25/2008	3/13/2008	Shaheen Mooman	3/14/2008	Approved
PM 35808			1/3/2008	1/24/2008	Eric Russell	1/24/2008	Approved
PM 35808			5/27/2009		Eric Russell	6/2/2009	No Route
PM 35814			2/26/2008	3/20/2008	Michele Martin	3/26/2008	Denied
PM 35814			5/5/2008		Michele Martin	5/25/2008	Approved
PM 35814			5/5/2008		Michele Martin	5/25/2008	Denied
PM 35814		1	11/13/2008	12/4/2008	Charles de Chambea	11/26/2008	Denied
PM 35814		1	3/19/2009		Charles de Chambea	4/1/2009	Approved
PM 35818			2/19/2008	3/6/2008	Eric Russell	3/6/2008	Denied
PM 35829			3/24/2008	4/17/2008	Michele Martin	4/22/2008	Approved
PM 35846			12/17/2007	1/3/2008			Pending
PM 35846			12/17/2007	1/3/2008			Pending
PM 35846			12/17/2007	1/3/2008			Pending
PM 35846		1	7/29/2008	8/21/2008	Tina Hanson	8/28/2008	Approved
PM 35849			12/23/2008	1/15/2009	Tina Hanson	1/15/2009	Approved
PM 35849		1	5/19/2009	6/11/2009	Tina Hanson	5/27/2009	Approved
PM 35862			12/10/2008	1/8/2009	Shaheen Mooman	1/12/2009	Approved
PM 35864			9/15/2008	10/9/2008	Tina Hanson	10/8/2008	Approved
PM 35864		1	9/15/2009	10/15/2009	Tina Hanson	10/15/2009	Approved
PM 35865			2/7/2008	2/28/2008	Eric Russell	7/11/2008	Denied
PM 35865			2/7/2008	2/28/2008	Eric Russell	7/11/2008	Denied
PM 35865			2/7/2008	2/28/2008	Eric Russell	7/11/2008	Denied
PM 35865		1	9/17/2008	10/16/2008	Eric Russell	10/21/2008	Approved
PM 35865			9/17/2008	10/16/2008	Eric Russell	10/21/2008	Approved
PM 35865		2	1/22/2009	2/19/2009	Eric Russell	2/20/2009	Pass
PM 35865		2	1/29/2009	2/19/2009	Eric Russell	2/20/2009	Approved
PM 35868			2/14/2008	2/28/2008	Eric Russell	2/28/2008	Approved
PM 35868		1	6/25/2008	7/17/2008	Shaheen Mooman	7/3/2008	Approved
PM 35882			1/28/2008	2/7/2008	Michele Martin	2/5/2008	Denied
PM 35882			1/28/2008	2/7/2008	Michele Martin	2/5/2008	Denied
PM 35882			1/28/2008	2/7/2008	Michele Martin	2/5/2008	Denied
PM 35882			4/2/2008		Michele Martin		Denied
PM 35882			4/2/2008		Michele Martin		Denied
PM 35882			7/11/2008		Michele Martin	8/21/2008	Approved
PM 35882			7/11/2008		Michele Martin	8/21/2008	Approved
PM 35884			7/28/2008	8/14/2008	Eric Russell	8/4/2008	Approved
PM 35887			11/19/2008	12/11/2008	Shaheen Mooman	12/15/2008	Approved
PM 35887		1	1/5/2009	1/29/2009	Shaheen Mooman	1/13/2008	Approved
PM 35896			5/8/2008	5/29/2008	Shaheen Mooman	6/3/2008	Denied
PM 35896			5/8/2008	5/29/2008	Shaheen Mooman	6/3/2008	Denied
PM 35896		1	7/22/2009	8/13/2009	Shaheen Mooman	8/4/2009	Approved
PM 35899			2/25/2008	3/13/2008	Albert Martinez	3/4/2008	Denied

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PM 35899			2/25/2008	3/13/2008	Albert Martinez	3/4/2008	Denied
PM 35899			2/25/2008	3/13/2008	Albert Martinez	3/4/2008	Denied
PM 35899			9/9/2008		Tina Hanson	10/7/2008	Pass
PM 35899			9/9/2008		Tina Hanson	10/7/2008	Pass
PM 35899			9/16/2008	10/9/2008	Tina Hanson	10/10/2008	Denied
PM 35899			12/5/2008		Tina Hanson	12/23/2008	Approved
PM 35899			12/5/2008		Tina Hanson	12/23/2008	Approved
PM 35899			9/16/2008	10/9/2008	Tina Hanson	10/10/2008	Denied
PM 35899			10/28/2008		Tina Hanson	11/13/2008	Denied
PM 35899			10/28/2008		Tina Hanson	11/13/2008	Denied
PM 35899		1	10/28/2008		Tina Hanson	11/13/2008	Denied
PM 35899			12/2/2008		Tina Hanson	12/15/2008	Pass
PM 35899			12/2/2008		Tina Hanson	12/15/2008	Pass
PM 35919			8/25/2008	9/11/2008	Charles de Chambea	9/11/2008	Denied
PM 35919			8/25/2008	9/11/2008	Charles de Chambea	9/11/2008	Denied
PM 35923			3/4/2008	3/20/2008	Albert Martinez	3/19/2008	Denied
PM 35923		1	5/5/2008	5/29/2008	Charles de Chambea	7/10/2008	Approved
PM 35933			3/4/2008	3/27/2008	Albert Martinez	3/25/2008	Denied
PM 35933			3/4/2008	3/27/2008	Albert Martinez	3/25/2008	Denied
PM 35933		1	6/3/2008	6/19/2008	Eric Russell	6/24/2008	Pass
PM 35933		2	7/29/2008	8/21/2008	Charles de Chambea	8/21/2008	Approved
PM 35934			8/18/2008	9/4/2008	Tina Hanson	9/8/2008	Approved
PM 35935			4/2/2008	4/17/2008	Eric Russell	5/7/2008	Locked
PM 35952			5/13/2008	5/29/2008	Michele Martin	5/28/2008	Denied
PM 35952			5/13/2008	5/29/2008	Michele Martin	5/28/2008	Denied
PM 35953			3/20/2008	4/10/2008	Michele Martin	4/16/2008	Denied
PM 35962			4/11/2008	5/22/2008	Michele Martin	6/13/2008	Denied
PM 35962		1	11/24/2008		Charles de Chambea	12/10/2008	Denied
PM 35963			5/19/2008	6/5/2008	Eric Russell	6/9/2008	Pass
PM 35963			5/19/2008	6/5/2008	Eric Russell	6/9/2008	Pass
PM 35963			6/13/2008		Eric Russell	8/1/2008	Pass
PM 35963			6/13/2008		Tina Hanson	8/1/2008	Denied
PM 35977			1/30/2009	2/5/2009	Shaheen Mooman	2/5/2009	Approved
PM 35977		1	2/13/2009	2/19/2009	Shaheen Mooman	2/19/2009	No Route
PM 35983			5/28/2008	6/19/2008	Eric Russell	6/24/2008	Approved
PM 35988			12/23/2008	1/15/2009	Shaheen Mooman	1/15/2009	Denied
PM 35993			6/23/2008	7/10/2008	Shaheen Mooman	7/10/2008	Approved
PM 36004			4/17/2008	5/8/2008	Eric Russell	5/13/2008	Denied
PM 36004			4/17/2008	5/8/2008	Eric Russell	5/13/2008	Pass
PM 36004			6/12/2009		Eric Russell	8/24/2009	Denied
PM 36004		1	1/14/2010	2/18/2010	Eric Russell	2/8/2010	Approved
PM 36004			1/14/2010	2/18/2010	Eric Russell	2/8/2010	Approved
PM 36007			5/8/2008	5/29/2008	Eric Russell	6/2/2008	Approved
PM 36011			5/21/2008	6/12/2008	Michele Martin	7/17/2008	Denied
PM 36016			7/30/2008	8/21/2008	Tina Hanson	8/20/2008	Approved
PM 36022			5/5/2008	5/29/2008	Eric Russell	6/2/2008	Approved
PM 36025	A1		3/16/2009	3/26/2009	Shaheen Mooman	3/26/2009	Approved
PM 36034			8/13/2008	9/4/2008	Charles de Chambea	8/28/2008	Denied
PM 36034			3/18/2009		Charles de Chambea	4/9/2009	Denied
PM 36034			3/19/2009		Charles de Chambea	4/9/2009	Denied
PM 36034		1	4/20/2009	5/14/2009	Charles de Chambea	5/6/2009	Denied
PM 36034			4/20/2009	5/14/2009	Charles de Chambea	5/6/2009	Denied
PM 36034			8/13/2008	9/4/2008	Charles de Chambea	8/28/2008	Denied
PM 36034			8/13/2008	9/4/2008	Charles de Chambea	8/28/2008	Denied
PM 36039			10/27/2008	11/20/2008	Eric Russell	11/18/2008	Approved

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PM 36048			7/23/2008	8/21/2008	ONE NO	7/24/2008	Pass
PM 36049			6/19/2008	7/10/2008	Charles de Chambea	7/9/2008	Denied
PM 36049		1	11/25/2008	12/18/2008	Charles de Chambea	12/23/2008	Denied
PM 36049			11/25/2008	12/18/2008	Charles de Chambea	1/23/2009	Denied
PM 36049			6/30/2009		Shaheen Mooman	12/15/2009	Approved
PM 36049		2	7/16/2009	8/6/2009	Shaheen Mooman	12/15/2009	Approved
PM 36050		2	5/19/2009	6/11/2009	Shaheen Mooman	6/4/2009	Approved
PM 36050			9/15/2008	10/9/2008	Shaheen Mooman	10/9/2008	Approved
PM 36050		1	12/4/2008	1/8/2009	Shaheen Mooman	12/31/2008	Approved
PM 36057			8/28/2008	9/18/2008	Tina Hanson	9/18/2008	Denied
PM 36057		1	3/17/2009	4/9/2009	Tina Hanson	4/14/2009	Approved
PM 36057			3/17/2009	4/9/2009	Tina Hanson	4/14/2009	Approved
PM 36060			10/28/2008		Tina Hanson	11/24/2008	Denied
PM 36060			12/15/2008	1/15/2009	Tina Hanson	2/9/2009	Approved
PM 36060			4/15/2009		Tina Hanson	5/13/2009	Locked
PM 36060			4/15/2009		Tina Hanson	5/13/2009	Locked
PM 36068			12/9/2008	1/8/2009	Charles de Chambea	12/30/2008	Denied
PM 36078			11/5/2009	12/10/2009	Tina Hanson	12/9/2009	Approved
PM 36079			6/26/2008	7/10/2008	Eric Russell	7/15/2008	Approved
PM 36079			6/26/2008	7/10/2008	Eric Russell	7/15/2008	Pass
PM 36079		1	10/6/2008		Eric Russell	10/15/2008	Approved
PM 36081		2	10/19/2009	11/12/2009	Eric Russell	10/27/2009	Approved
PM 36081			4/15/2009	5/7/2009	Charles de Chambea	4/28/2009	Denied
PM 36081		1	8/26/2009	9/17/2009	Eric Russell	9/21/2009	Approved
PM 36086			11/25/2008	12/18/2008	Shaheen Mooman	12/17/2008	Approved
PM 36099			2/17/2009		Tina Hanson	3/2/2009	Approved
PM 36104			8/26/2008	9/11/2008	Michele Martin	9/3/2008	Denied
PM 36104			8/26/2008	9/11/2008	Michele Martin	9/3/2008	Denied
PM 36104			8/26/2008	9/11/2008	Michele Martin	9/3/2008	Denied
PM 36124			4/6/2009	4/30/2009	Eric Russell	4/27/2009	Approved
PM 36127			10/27/2008	11/20/2008	Shaheen Mooman	11/20/2008	Approved
PM 36128			7/16/2009	8/6/2009	Shaheen Mooman	7/27/2009	Approved
PM 36128		1	11/30/2009	1/7/2010	Eric Russell	12/15/2009	Approved
PM 36129			1/6/2009		Shaheen Mooman	1/27/2009	Approved
PM 36134		1	6/10/2009	7/9/2009	Shaheen Mooman	6/16/2009	Approved
PM 36134		2	11/5/2009	12/10/2009	Shaheen Mooman	11/12/2009	Approved
PM 36134			9/24/2008	10/16/2008	Charles de Chambea	10/9/2008	Approved
PM 36135			9/30/2008	10/23/2008	Shaheen Mooman	10/22/2008	Approved
PM 36161			4/27/2009	5/21/2009	Eric Russell	5/14/2009	Approved
PM 36171			1/21/2009		Shaheen Mooman	2/24/2009	Approved
PM 36183			4/1/2009	4/23/2009	Charles de Chambea	4/14/2009	Approved
PM 36183		1	7/28/2009	8/20/2009	Shaheen Mooman	7/29/2009	Approved
PM 36192			7/8/2009	7/30/2009	Tina Hanson	7/31/2009	Denied
PM 36192			7/8/2009	7/30/2009	Tina Hanson	7/31/2009	Denied
PM 36192			7/8/2009	7/30/2009	Tina Hanson	7/31/2009	Denied
PM 36192			8/18/2009		Tina Hanson	9/1/2009	Denied
PM 36192			12/17/2009		Tina Hanson		Locked
PM 36192			10/27/2009		Tina Hanson	11/23/2009	Denied
PM 36192			10/27/2009		Tina Hanson	11/23/2009	Denied
PM 36192		1	11/5/2009	12/10/2009	Tina Hanson	11/23/2009	Denied
PM 36192			11/5/2009	12/10/2009	Tina Hanson	11/23/2009	Denied
PM 36192			11/5/2009	12/10/2009	Tina Hanson	11/23/2009	Denied
PM 36192			12/17/2009		Tina Hanson		Locked
PM 36199			6/30/2009	7/23/2009	Shaheen Mooman	7/21/2009	Approved
PM 36200			11/30/2009	1/7/2010	Eric Russell	12/15/2009	Approved

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PM 36201			4/6/2009	4/30/2009	Charles de Chambea	4/29/2009	Approved
PM 36202			5/4/2009	5/28/2009	Tina Hanson	5/28/2009	Approved
PM 36202		1	6/30/2009	7/23/2009	Tina Hanson	7/8/2009	Approved
PM 36229			10/19/2009	11/12/2009	Eric Russell	11/4/2009	Approved
PM 36232			11/10/2009	12/10/2009	Eric Russell	12/3/2009	Approved
PM 36232			11/10/2009	12/10/2009	Eric Russell	12/3/2009	Pass
PM 36238			10/21/2009	11/5/2009	Eric Russell	11/4/2009	Approved
PM 36256			11/5/2009	12/10/2009	Eric Russell	11/24/2009	Approved
PM 36257			10/5/2009	10/22/2009	Tina Hanson	12/24/2009	Approved
PM 36283			1/6/2010	2/4/2010	Eric Russell		Pending
PM MN2009-11			12/1/2009	12/14/2009	Shaheen Mooman	12/24/2009	Denied
PP 02213	S4		12/20/2007	1/24/2008	Mark Wills	1/18/2008	Denied
PP 02213	S4	1	10/27/2008	11/14/2008	Shaheen Mooman	11/21/2008	Approved
PP 02718	R1		8/3/2006	8/24/2006	Shaheen Mooman	8/8/2006	Approved
PP 02718	R2		10/23/2006	11/9/2006	Shaheen Mooman	11/1/2006	Approved
PP 03243	S3		10/16/2008	11/11/2008	Tina Hanson	11/7/2008	Approved
PP 03514	R1		7/17/2007	8/9/2007	Shaheen Mooman	8/1/2007	Approved
PP 04062	R1		9/20/2007	10/11/2007	Shaheen Mooman	10/3/2007	Denied
PP 04062	R1	1	6/23/2008	7/10/2008	Shaheen Mooman	7/14/2008	Denied
PP 04062			3/11/2009	3/26/2009	Shaheen Mooman	3/26/2009	Approved
PP 05035	R1		4/18/2005	5/5/2005	Shaheen Mooman	5/5/2005	Approved
PP 05035	R1	1	5/9/2006	5/25/2006	Michele Martin	6/2/2006	Approved
PP 05116	R2	2	12/2/2004	12/30/2004	Jennifer Gale	12/16/2004	Approved
PP 05116		3	3/1/2007	3/22/2007	Jennifer Gale	4/2/2007	Denied
PP 05116	R1	4	8/9/2007	8/30/2007	Kris Flanigan	2/29/2008	Denied
PP 05116	R1	4	8/9/2007	8/30/2007	Kris Flanigan	2/29/2008	Denied
PP 05116			4/23/2008		Michele Martin		Pass
PP 05116			5/15/2008		Michele Martin	5/29/2008	Approved
PP 05116	R1	4A	5/20/2008		Michele Martin	5/29/2008	Approved
PP 06728	S3	1	5/5/2005	5/26/2005	Shaheen Mooman	5/11/2005	Approved
PP 07093	R1		11/24/2004	12/30/2004	David Garcia	12/30/2004	Approved
PP 07344	S1		6/20/2005	7/7/2005	Shaheen Mooman	7/7/2005	Approved
PP 07914	R1		10/23/2006	11/9/2006	Kamyar Ghods	11/9/2006	Denied
PP 08247	S1		9/13/2006	10/5/2006	Jennifer Gale	9/20/2006	Approved
PP 08659	R1	1	3/3/2005	3/31/2005	Shaheen Mooman	4/4/2005	Approved
PP 09062	S9		6/14/2006	7/6/2006	Michele Martin	7/26/2006	Approved
PP 09062	S8		6/3/2003	6/19/2003	Kris Flanigan	6/17/2003	No Route
PP 09749	R2		10/15/2007	10/25/2007	Shaheen Mooman	11/1/2007	Denied
PP 09749	R2		11/28/2007		Shaheen Mooman	12/19/2007	Locked
PP 09967	R1		10/18/2007	11/15/2007	Kris Flanigan	10/26/2007	Denied
PP 09967	R1	1	1/3/2008		Kris Flanigan	1/15/2008	Approved
PP 09967	R1	2	1/24/2008		Albert Martinez	2/19/2008	Approved
PP 09967	R1	3	3/20/2008		Michele Martin	10/3/2008	Approved
PP 09967	R1	4	10/19/2009	10/22/2009	Tina Hanson	11/4/2009	Approved
PP 09967	R1	4	11/30/2009	12/17/2009	Tina Hanson	12/21/2009	Approved
PP 09967	R1	4	11/30/2009	12/17/2009	Tina Hanson	12/21/2009	Approved
PP 10147	R1		9/27/2007	10/18/2007	Shaheen Mooman	10/18/2007	Approved
PP 10147			9/27/2007	10/18/2007	Shaheen Mooman	10/18/2007	Approved
PP 10147	R1	2	4/14/2008	5/1/2008	Shaheen Mooman	4/15/2008	Approved
PP 10269	R1		11/19/2008	12/11/2008	Shaheen Mooman	12/11/2008	Approved
PP 10269	R1	1	2/3/2009	2/26/2009	Shaheen Mooman	2/24/2009	No Route
PP 10566	R1		1/24/2005	2/17/2005	Eric Russell	2/9/2005	Approved
PP 10566	R1	1	4/18/2005	5/19/2005	Shaheen Mooman	5/19/2005	Approved
PP 10667	S4		6/20/2007		Shaheen Mooman	6/26/2007	Approved
PP 10872	R1		12/17/2007	1/3/2008	Eric Russell	7/29/2009	Pass

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PP 10872	R1	1	7/22/2009	8/13/2009	Eric Russell	8/6/2009	Approved
PP 10946	S3		4/18/2005	5/5/2005	Shaheen Mooman	5/2/2005	Approved
PP 10947	S1		12/8/2008	12/17/2008	Shaheen Mooman	12/17/2008	Approved
PP 11036	R1		7/16/2009	8/6/2009	Tina Hanson	8/6/2009	Approved
PP 11036	R1	1	11/30/2009	1/7/2010	Tina Hanson	12/28/2009	Approved
PP 11258	R1		8/31/2006	9/21/2006	Kris Flanigan	4/11/2007	Approved
PP 11258			2/21/2007		Kris Flanigan	4/11/2007	Approved
PP 11258	R1	1	11/19/2007	12/6/2007	Eric Russell	8/25/2008	Approved
PP 11258	R1	1	9/8/2008	10/2/2008	Shaheen Mooman	9/22/2008	No Route
PP 11483	R1		2/24/2009	3/19/2009	Tina Hanson	3/26/2009	Approved
PP 12198	S2		10/27/2004	12/2/2004	Eric Russell	11/23/2004	Approved
PP 12246	R1		11/6/2007	11/29/2007	David Garcia	11/28/2007	Denied
PP 12246	R1	1	3/24/2008	4/10/2008	Tina Hanson	10/6/2008	Denied
PP 12246	R1	1	3/24/2008	4/10/2008	Tina Hanson	10/6/2008	Denied
PP 12517	R1		11/10/2009	12/10/2009	Eric Russell	12/10/2009	Denied
PP 13207	S1		1/4/2007		Michele Martin	1/29/2007	Denied
PP 13207					Eric Russell	5/20/1992	Approved
PP 13207			4/25/2007		Michele Martin	5/18/2007	Approved
PP 13207	S1	1	4/30/2007	5/17/2007	Michele Martin	5/18/2007	Approved
PP 13263	R1		11/29/2004	1/6/2005	Kris Flanigan	1/3/2005	Denied
PP 13263	R1	1	1/24/2005		Kris Flanigan	2/2/2005	Denied
PP 13442	R2		7/23/2008	8/14/2008	Tina Hanson	8/12/2008	Approved
PP 13663	R1		1/20/2009		Charles de Chambea	1/28/2009	Approved
PP 13663	R1		1/20/2009		Charles de Chambea	1/28/2009	Approved
PP 13663	R1	1	5/11/2009	6/4/2009	Charles de Chambea	5/28/2009	Approved
PP 13663	R1		10/28/2008		Charles de Chambea	11/19/2008	Denied
PP 13663	R1		8/6/2007	8/23/2007	Kamyar Ghods	8/27/2007	Denied
PP 13663			9/19/2007		Albert Martinez	10/10/2008	Denied
PP 13663	R1		1/29/2008		Albert Martinez	2/21/2008	Denied
PP 13663	R1		1/29/2008		Albert Martinez	2/21/2008	Denied
PP 14420	R1		9/19/2006	10/12/2006	Michele Martin	11/30/2006	Approved
PP 14420	R1		9/19/2006	10/12/2006	Michele Martin	11/30/2006	Approved
PP 14420	R1	1	12/13/2006	1/4/2007	Shaheen Mooman	12/19/2006	Approved
PP 14420	R1	2	3/29/2007	4/19/2007	Michele Martin	4/18/2007	Approved
PP 14420	S8		7/29/2009	8/27/2009	Shaheen Mooman	8/19/2009	Denied
PP 14420	S8		12/15/2009		Shaheen Mooman	1/25/2010	Approved
PP 14420	S8		1/14/2010		Shaheen Mooman	1/25/2010	Approved
PP 14420	R1	3	8/14/2007		Shaheen Mooman	8/30/2007	No Route
PP 14535	S6		1/21/2010	2/18/2010	Tina Hanson		Pending
PP 14630	R2		3/19/2008	4/10/2008	Shaheen Mooman	4/28/2008	Denied
PP 14630	R2	1	6/16/2009	7/9/2009	Shaheen Mooman	7/8/2009	Approved
PP 14766	R3		1/17/2008	1/31/2008	Eric Russell	2/6/2008	Approved
PP 14766	R3	1	5/29/2008	6/19/2008	Eric Russell	6/4/2008	Pass
PP 14766	R3	2	7/31/2008		Eric Russell	7/31/2008	No Route
PP 14886		1	10/27/2004	11/18/2004	Jennifer Gale	12/1/2004	Approved
PP 14886	R2	1	11/10/2004		Jennifer Gale	12/1/2004	Approved
PP 15258		2	5/2/2005	6/2/2005	Shaheen Mooman	6/2/2005	Approved
PP 15820	R1	1	12/13/2004	1/6/2005	Amy Johnson	1/13/2005	Denied
PP 15820	R1	2	3/7/2005	4/7/2005	Shaheen Mooman	4/4/2005	Approved
PP 15820	R2		12/7/2007	12/27/2007	Michele Martin	2/4/2008	Approved
PP 15820	R2		12/7/2007	12/27/2007	Michele Martin		Pass
PP 15820	R2		12/7/2007	12/27/2007	Michele Martin	2/1/2008	Approved
PP 15820		2	3/11/1999		Michele Martin	3/18/1999	Approved
PP 15820	R2	1	6/2/2008		Shaheen Mooman	6/3/2008	No Route
PP 16011	R1		10/26/2007	11/8/2007	Kris Flanigan	12/13/2007	Approved

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PP 16011			12/12/2007		Kris Flanigan	12/13/2007	Approved
PP 16011	R1A		12/17/2007	1/10/2008	Shaheen Mooman	1/2/2008	Approved
PP 16017	R1		10/13/2004	11/4/2004	Kris Flanigan	11/9/2004	Denied
PP 16017	R1	1	1/13/2005	2/17/2005	Kris Flanigan	2/7/2005	Approved
PP 16017	R1	2	4/5/2005	5/5/2005	Shaheen Mooman	4/20/2005	Approved
PP 16017	R2		5/31/2006	6/22/2006	Shaheen Mooman	6/7/2006	Approved
PP 16017	R2	1	9/11/2006	10/5/2006	Shaheen Mooman	9/19/2006	Approved
PP 16067	S4		9/9/2005	9/29/2005	Shaheen Mooman	9/14/2005	Approved
PP 16261	S1		7/29/2005	8/18/2005	Shaheen Mooman	8/2/2005	Approved
PP 16262	S1		8/4/2005	8/25/2005	Shaheen Mooman	8/17/2005	Approved
PP 16379	S2		4/21/2005	5/12/2005	David Garcia	5/16/2005	Approved
PP 16580	R1		9/22/2005		Amy Johnson	10/11/2005	Pass
PP 16683	S2		10/21/2005	11/10/2005	Shaheen Mooman	10/25/2005	Approved
PP 16694	R1		3/21/2005	4/21/2005	David Garcia	4/22/2005	Approved
PP 16839	S1	1	9/15/2005	10/6/2005	Shaheen Mooman	9/21/2005	Approved
PP 16868	S1	1	9/29/2005	10/20/2005	David Garcia	10/24/2005	Approved
PP 16868	S1		4/5/2005		David Garcia	5/2/2005	Denied
PP 16868	R1		6/30/2006	7/20/2006	Kris Flanigan	7/17/2006	Denied
PP 16876	S5		8/26/2009	9/24/2009	Eric Russell	9/3/2009	Approved
PP 16891	R1		5/1/2006	5/25/2006	Michele Martin	6/1/2006	Approved
PP 16891	R1	1	10/2/2006	9/14/2006	Shaheen Mooman	10/3/2006	Approved
PP 16891	R2	1	8/10/2009	9/3/2009	Shaheen Mooman	8/19/2009	Approved
PP 16891	R2		2/25/2009		Shaheen Mooman	3/3/2009	Denied
PP 16891			2/25/2009		Shaheen Mooman	6/9/2009	Approved
PP 16891			2/25/2009		Shaheen Mooman	6/9/2009	Approved
PP 16891	R2		5/4/2009	5/28/2009	Shaheen Mooman	5/21/2009	Approved
PP 16925	S3		2/22/2007	3/22/2007	Kris Flanigan	3/15/2007	Approved
PP 16925	S4		8/28/2007		Kris Flanigan	9/12/2007	Approved
PP 16925	S4	1	1/24/2008		Kris Flanigan	2/15/2008	Approved
PP 16932	R1		11/6/2008	12/4/2008	Charles de Chambea	11/26/2008	Denied
PP 16937	S2		7/5/2005	7/21/2005	Shaheen Mooman	7/13/2005	Approved
PP 16949	S2		6/19/2008	7/3/2008	Eric Russell	10/1/2008	Pass
PP 16949	S2A		9/16/2008		Eric Russell	10/1/2008	Approved
PP 16979		1	12/2/2004	12/30/2004	Kris Flanigan	1/6/2005	Denied
PP 16979		2	4/27/2005	5/12/2005	Kris Flanigan	5/16/2005	Approved
PP 17015		2	8/15/2005	9/8/2005	Eric Russell	12/22/2005	Approved
PP 17015		1	2/28/2005	3/31/2005	Eric Russell	4/6/2005	Denied
PP 17269	R1		1/6/2010	2/4/2010	Tina Hanson	2/4/2010	Denied
PP 17269			1/6/2010	2/4/2010	Tina Hanson	2/4/2010	Denied
PP 17313	S2	2	5/30/2006		Shaheen Mooman	3/29/2007	No Route
PP 17345		1	4/1/2009	4/23/2009	Shaheen Mooman	4/9/2009	Approved
PP 17788		1	1/13/2005	2/10/2005	Shaheen Mooman	2/7/2005	Approved
PP 17843		1	6/27/2002		Leo Ferrando	7/11/2002	Approved
PP 17843			5/2/2002	5/16/2002	Leo Ferrando	5/15/2002	Denied
PP 17870		3	11/15/2004	12/9/2004	Shaheen Mooman	12/8/2004	Approved
PP 17944		3	4/13/2005	4/28/2005	Jennifer Otterson	5/5/2005	Approved
PP 17968	S5		4/8/2009	5/7/2009	Tina Hanson	4/20/2009	Pass
PP 17990		2	11/4/2004	12/2/2004	Shaheen Mooman	3/15/2005	Approved
PP 18049	R1		9/21/2005	10/13/2005	Shaheen Mooman	11/21/2005	Approved
PP 18205	R1		6/30/2008	7/17/2008	Tina Hanson	7/16/2008	Denied
PP 18249		4	11/7/2006	11/30/2006	Michele Martin	11/29/2006	Denied
PP 18249			11/20/2002	12/5/2002	Michele Martin	12/4/2002	Denied
PP 18249		1	4/7/2003	4/24/2003	Leo Ferrando	4/18/2003	Denied
PP 18249		2	9/2/2003	9/11/2003	Kris Flanigan	9/10/2003	Denied
PP 18249		3	1/23/2004	2/5/2004	Kris Flanigan	2/5/2004	Locked

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PP 18249			11/7/2006	11/30/2006	Michele Martin	11/29/2006	Denied
PP 18249			9/4/2007	9/20/2007	Michele Martin	11/27/2007	Denied
PP 18249		5	9/4/2007	9/20/2007	Michele Martin	11/27/2007	Denied
PP 18309	R1		3/13/2008	4/3/2008	Eric Russell	4/7/2008	Denied
PP 18309	R1	1	11/10/2008	12/4/2008	Eric Russell	12/12/2008	Approved
PP 18340		2	10/7/2004	10/28/2004	Shaheen Mooman	10/25/2004	Approved
PP 18477	S6		6/19/2008		Shaheen Mooman	7/15/2008	Approved
PP 18497		2	5/16/2005	6/16/2005	Shaheen Mooman	5/31/2005	Approved
PP 18538		2	10/13/2004	11/4/2004	Amy Johnson	11/15/2004	Denied
PP 18538		3	4/18/2005	5/5/2005	David Garcia	5/5/2005	Denied
PP 18538		6	3/12/2007	3/29/2007	Kris Flanigan	3/20/2007	Approved
PP 18538		5	9/18/2006	10/12/2006	Kris Flanigan	10/13/2006	Approved
PP 18538		4	4/19/2006	5/11/2006	Amy Johnson	6/1/2006	Denied
PP 18570	S1		9/8/2006	9/28/2006	Shaheen Mooman	9/12/2006	Approved
PP 18592	R1		1/31/2008	2/14/2008	Eric Russell	2/25/2008	Approved
PP 18592			1/31/2008	2/14/2008	Eric Russell	2/26/2008	Pass
PP 18668		1	2/28/2005	3/31/2005	Kris Flanigan	3/30/2005	Denied
PP 18677		1	2/28/2005	3/31/2005	Shaheen Mooman	4/1/2005	Denied
PP 18677		2	1/2/2008	1/17/2008	Shaheen Mooman	2/15/2008	Denied
PP 18677			1/2/2008	1/17/2008	Shaheen Mooman	2/15/2008	Denied
PP 18677			1/2/2008	1/17/2008	Shaheen Mooman	2/15/2008	Denied
PP 18747		2	8/9/2006	8/31/2006	Michele Martin	8/29/2006	Denied
PP 18747		1	12/16/2003	1/15/2004	Kris Flanigan	1/14/2004	Denied
PP 18747			8/12/2003	8/28/2003	Kris Flanigan	8/28/2003	Denied
PP 18747		3	12/14/2006	1/4/2007	Michele Martin	1/5/2007	Approved
PP 18747		4	8/9/2007	8/30/2007	Shaheen Mooman	8/15/2007	Approved
PP 18751		6	4/4/2007	4/26/2007	Kris Flanigan	4/16/2007	Denied
PP 18751		5	11/1/2004	12/9/2004	Kris Flanigan	12/8/2004	Approved
PP 18761		1	6/6/2005	7/7/2005	Shaheen Mooman	7/8/2005	Denied
PP 18761		2	1/11/2006	2/2/2006	Shaheen Mooman	3/15/2006	Denied
PP 18773		1	2/22/2005	3/24/2005	Kris Flanigan	3/28/2005	Denied
PP 18776	R1		6/19/2007	7/12/2007	Jennifer Gale	7/12/2007	Approved
PP 18786		3	12/9/2004	1/6/2005	Shaheen Mooman	12/21/2004	Approved
PP 18805		1	10/27/2004	11/18/2004	Shaheen Mooman		Locked
PP 18806		1	10/27/2004	11/18/2004	Shaheen Mooman	11/22/2004	Denied
PP 18806		2	2/11/2008	2/28/2008	Shaheen Mooman	2/29/2008	Denied
PP 18806			3/10/2008		Shaheen Mooman	3/15/2008	Denied
PP 18806		3	9/30/2008	10/23/2008	Shaheen Mooman	10/23/2008	Approved
PP 18875		1	12/16/2004	1/13/2005	Shaheen Mooman	12/28/2004	Approved
PP 18875		2	4/27/2005	5/12/2005	Shaheen Mooman	4/28/2005	Approved
PP 18876		1	12/16/2004	1/13/2005	Shaheen Mooman	12/28/2004	Approved
PP 18876		2	4/27/2005	5/12/2005	Kris Flanigan	5/13/2005	Approved
PP 18876		3	1/9/2007	2/1/2007	Shaheen Mooman	3/12/2007	Approved
PP 18876		4	6/5/2007	6/28/2007	Shaheen Mooman	8/17/2007	Approved
PP 18877		1	12/9/2004	1/6/2005	Shaheen Mooman	12/21/2004	Approved
PP 18877		2	4/27/2005	5/12/2005	Kris Flanigan	5/26/2005	Approved
PP 18877		3	1/11/2007	2/1/2007	Shaheen Mooman	3/19/2007	Denied
PP 18877		4	6/7/2007	6/28/2007	Shaheen Mooman	7/19/2007	Approved
PP 18879		1	12/9/2004	1/6/2005	Shaheen Mooman	12/21/2004	Approved
PP 18879		2	4/27/2005	5/12/2005	Kris Flanigan	5/13/2005	Approved
PP 18879		3	1/18/2007	2/1/2007	Shaheen Mooman	2/22/2007	Approved
PP 18879		4	6/7/2007	7/5/2007	Shaheen Mooman	6/19/2007	Approved
PP 18891		3	12/13/2004	1/20/2005	Shaheen Mooman	1/4/2005	Approved
PP 18908		1	1/18/2006	2/9/2006	Michele Martin	3/13/2006	Denied
PP 18908			11/18/2003	12/11/2003	Jennifer Gale	12/31/2003	Denied

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PP 18908		2	10/24/2006	11/9/2006	Michele Martin		Denied
PP 18908		3	5/31/2007	6/21/2007	Michele Martin	6/13/2007	Denied
PP 18908		4	10/22/2007	11/8/2007	Michele Martin	1/10/2008	Approved
PP 18908			10/22/2007	11/8/2007	Michele Martin	1/10/2008	Approved
PP 18908			10/22/2007	11/8/2007	Michele Martin	1/10/2008	Approved
PP 18947		1	4/21/2008	5/15/2008	Charles de Chambea	5/15/2008	Denied
PP 18966		2	9/21/2005	10/13/2005	Amy Johnson	10/20/2005	Denied
PP 18966		1	10/27/2004	11/18/2004	Jennifer Otterson	12/6/2004	Denied
PP 18966			12/1/2005		Amy Johnson	1/12/2006	Denied
PP 18966			4/6/2006		Amy Johnson	5/9/2006	Denied
PP 18966			4/6/2006		Amy Johnson	5/9/2006	Approved
PP 18966			2/27/2006		Amy Johnson	3/27/2006	Denied
PP 18966			5/18/2006		Amy Johnson	5/30/2006	Approved
PP 18966		3	7/10/2006	7/27/2006	Michele Martin	10/24/2006	Denied
PP 18966		4	11/1/2006	11/16/2006	Michele Martin	12/5/2006	Approved
PP 19039		2	12/30/2004	1/27/2005	Shaheen Mooman	1/12/2005	Approved
PP 19044		1	4/24/2007	5/17/2007	Kris Flanigan	5/7/2007	Approved
PP 19064		2	11/4/2004	12/16/2004	Amy Johnson	1/28/2005	Denied
PP 19064		3	4/25/2005	5/26/2005	Amy Johnson	5/5/2005	Approved
PP 19064			10/29/2004		Amy Johnson	1/28/2005	Denied
PP 19064			2/22/2005		Amy Johnson	5/5/2005	Approved
PP 19064			12/17/2008			2/3/2009	Approved
PP 19089		3	10/5/2004	10/6/2004	Kris Flanigan	10/5/2004	Pass
PP 19089		4	10/27/2004	11/18/2004	Kris Flanigan	12/22/2004	Approved
PP 19112							
PP 19113							
PP 19121							
PP 19128		2	2/22/2005	3/24/2005	Jennifer Gale	3/22/2005	Approved
PP 19128		3	11/22/2005	12/15/2005	Jennifer Gale	1/4/2006	Denied
PP 19128		4	5/19/2006	6/8/2006	Jennifer Gale	6/1/2006	Approved
PP 19140		1	2/22/2005	3/24/2005	Shaheen Mooman	3/8/2005	Approved
PP 19143			10/16/2006		Shaheen Mooman	11/4/2008	Approved
PP 19168	S1		11/6/2007	11/29/2007	Shaheen Mooman	12/10/2007	Denied
PP 19185		1	6/24/2005	7/14/2005	Shaheen Mooman	6/28/2005	Approved
PP 19213	S1		4/4/2005	4/28/2005	Shaheen Mooman	4/12/2005	Approved
PP 19224		3	2/22/2005	3/24/2005	Shaheen Mooman	5/5/2005	Approved
PP 19224		2	10/27/2004	12/2/2004	Eric Russell	10/27/2004	Pass
PP 19295		2	10/20/2004	11/11/2004	Kris Flanigan	11/4/2004	Approved
PP 19296		1	5/23/2005	6/23/2005	Jennifer Otterson	5/23/2005	Approved
PP 19312		1	11/15/2004	12/9/2004	Jennifer Gale	12/8/2004	Approved
PP 19316			9/1/2005	9/22/2005	Eric Russell	9/23/2005	Denied
PP 19316		1	9/1/2005	9/22/2005	Eric Russell	9/23/2005	Denied
PP 19316		2	2/28/2006	3/23/2006	Eric Russell	3/23/2006	Denied
PP 19316		3	7/19/2006	8/10/2006	Eric Russell	8/10/2006	Denied
PP 19317		1	1/19/2005	2/17/2005	Shaheen Mooman	2/9/2005	Approved
PP 19317		2	5/4/2005	5/19/2005	Shaheen Mooman	5/10/2005	Approved
PP 19320		3	12/3/2004	1/6/2005	Shaheen Mooman	3/15/2005	Approved
PP 19320		4	5/9/2005	6/9/2005	Shaheen Mooman	5/24/2005	Approved
PP 19321		2	12/7/2004	1/13/2004	Shaheen Mooman	12/28/2004	Approved
PP 19347		2	8/11/2008	8/21/2008	Shaheen Mooman	8/21/2008	Approved
PP 19349		1	10/14/2004	11/4/2004	Jennifer Gale	10/28/2004	Approved
PP 19399		2	7/27/2005	8/18/2005	Jennifer Gale	8/23/2005	Denied
PP 19399		1	2/22/2005	3/24/2005	Jennifer Gale	3/29/2005	Denied
PP 19414			6/24/2005		Shaheen Mooman	8/19/2005	Approved
PP 19414		2	7/18/2005	8/4/2005	Shaheen Mooman	8/19/2005	Approved

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PP 19414		3	2/3/2006	2/23/2006	Shaheen Mooman	3/3/2006	Approved
PP 19414		4	8/28/2006	9/21/2006	Shaheen Mooman	9/7/2006	Approved
PP 19414			6/5/2009	7/23/2009	Shaheen Mooman	6/9/2009	Approved
PP 19422		1	5/16/2005	6/2/2005	Shaheen Mooman	5/17/2005	Approved
PP 19426		2	6/1/2005	6/23/2005	Shaheen Mooman	6/7/2005	Approved
PP 19426		3	1/25/2006	2/16/2006	Shaheen Mooman	2/1/2006	Approved
PP 19434		1	12/9/2004	1/6/2005	Shaheen Mooman	12/21/2004	Approved
PP 19437		2	10/27/2004	11/18/2004	Kris Flanigan	11/10/2004	Approved
PP 19438		2	10/27/2004	11/18/2004	Kris Flanigan	11/10/2004	Approved
PP 19442			11/4/2004	12/2/2004	Amy Johnson	11/30/2004	Denied
PP 19442		1	3/3/2005	3/31/2005	Kris Flanigan	4/4/2005	Denied
PP 19442		2	8/11/2005	9/1/2005	Amy Johnson	10/31/2005	Approved
PP 19469		2	12/7/2004	1/13/2005	Shaheen Mooman	12/28/2004	Approved
PP 19469	R1		10/7/2008	10/30/2008	Charles de Chambea	10/30/2008	Denied
PP 19469			12/3/2008		Charles de Chambea	12/24/2008	Approved
PP 19469	R1	1	2/17/2009	2/26/2009	Charles de Chambea	3/9/2009	Denied
PP 19469			2/17/2009	2/26/2009	Charles de Chambea	3/9/2009	Denied
PP 19469	R1	1	3/25/2009		Charles de Chambea	3/31/2009	Approved
PP 19479		1	12/22/2004	1/20/2005	David Garcia	1/19/2005	Approved
PP 19479		2	2/22/2005	3/24/2005	David Garcia	3/1/2005	Approved
PP 19479		3	4/18/2005	5/19/2005	Shaheen Mooman	5/10/2005	Approved
PP 19508		2	5/24/2005		Jennifer Gale	6/21/2005	Approved
PP 19515		2	5/18/2005	6/9/2005	Shaheen Mooman	6/21/2005	Approved
PP 19518		1	2/14/2005	3/17/2005	Eric Russell	3/17/2005	Approved
PP 19521		1	4/13/2006	5/4/2006	Shaheen Mooman	5/10/2006	Approved
PP 19589		1	2/23/2005	3/24/2005	Shaheen Mooman	3/4/2005	Approved
PP 19590			6/16/2005		Jennifer Gale	7/7/2005	Pass
PP 19590		1	11/18/2004	12/16/2004	Eric Russell	2/3/2005	Approved
PP 19595		1	6/21/2005	7/14/2005	Shaheen Mooman	6/28/2005	Approved
PP 19603			1/6/2009	1/29/2009	Eric Russell	1/29/2009	Denied
PP 19603			1/15/2009		Eric Russell	1/28/2009	Denied
PP 19603			6/17/2009		Eric Russell	7/21/2009	Denied
PP 19624			10/25/2004	12/2/2004	Shaheen Mooman	11/24/2004	Approved
PP 19624		1	4/13/2005	4/28/2005	Shaheen Mooman	4/13/2005	Approved
PP 19631		5	7/27/2005	8/18/2005	Shaheen Mooman	8/2/2005	No Route
PP 19631		3	6/9/2005	6/30/2005	Jennifer Gale	6/30/2005	Approved
PP 19631		1	2/2/2005	3/3/2005	Eric Russell	4/26/2005	Approved
PP 19631		2	4/1/2005	4/28/2005	Eric Russell	4/26/2005	Approved
PP 19631		4	7/7/2005	7/28/2005	Shaheen Mooman	7/12/2005	Approved
PP 19632		1	12/10/2004	1/27/2005	Leo Ferrando	1/12/2005	Approved
PP 19632		2	5/16/2005	6/16/2005	Shaheen Mooman	5/27/2005	Approved
PP 19654		1	10/1/2004	10/14/2004	Jennifer Gale	10/5/2004	Approved
PP 19673			10/5/2004	10/28/2004	Eric Russell	11/1/2004	Denied
PP 19711		1	5/5/2005	5/26/2005	Kris Flanigan	7/14/2005	Approved
PP 19711			6/16/2005		Amy Johnson	7/14/2005	Approved
PP 19723		2	10/5/2005	10/27/2005	Shaheen Mooman	10/13/2005	Approved
PP 19723		1	3/16/2005	4/14/2005	Shaheen Mooman	3/29/2005	Approved
PP 19728		1	3/16/2005	4/14/2005	Shaheen Mooman	4/20/2005	Approved
PP 19728		2	3/21/2006	4/13/2006	Shaheen Mooman	4/6/2006	Approved
PP 19728			2/4/2009	3/5/2009	Shaheen Mooman	2/19/2009	Approved
PP 19737		1	12/5/2007	12/20/2007	Shaheen Mooman	12/13/2007	Denied
PP 19737		2	5/5/2008	5/29/2008	Shaheen Mooman	5/29/2008	Denied
PP 19737			7/14/2008		Shaheen Mooman	8/6/2008	Approved
PP 19738		1	3/16/2005	4/14/2005	Shaheen Mooman	3/29/2005	Approved
PP 19747		1	2/28/2005	3/31/2005	Eric Russell	4/29/2005	Denied

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PP 19747		2	5/19/2005	6/9/2005	Shaheen Mooman	5/23/2005	Approved
PP 19763			10/20/2004	11/11/2004	Shaheen Mooman	11/12/2004	Approved
PP 19763		1	1/25/2005	2/24/2005	Shaheen Mooman	2/8/2005	Approved
PP 19763		2	4/1/2005	4/28/2005	Shaheen Mooman	4/12/2005	Approved
PP 19771			10/21/2004	11/11/2004	Amy Johnson	11/9/2004	Approved
PP 19771		1	12/7/2005	12/22/2005	Amy Johnson	12/21/2005	Denied
PP 19771		2	6/12/2006	6/29/2006	Michele Martin	6/28/2006	Approved
PP 19788			12/9/2004	1/6/2005	Eric Russell	1/13/2005	Denied
PP 19788		1	3/10/2005	4/7/2005	Eric Russell	4/12/2005	Approved
PP 19802		1	9/29/2005	10/20/2005	Amy Johnson	10/11/2005	Approved
PP 19802			10/13/2004	11/4/2004	Amy Johnson	11/9/2004	Approved
PP 19802		3	4/15/2009	5/7/2009	Shaheen Mooman	4/30/2009	Denied
PP 19802			4/15/2009	5/7/2009	Shaheen Mooman	4/30/2009	Denied
PP 19802		4	10/19/2009	11/12/2009	Shaheen Mooman	11/12/2009	Approved
PP 19802			10/19/2009	11/12/2009	Shaheen Mooman	11/12/2009	Approved
PP 19802		2	3/7/2007	3/29/2007	Shaheen Mooman	3/22/2007	Denied
PP 19802			11/5/2007		Shaheen Mooman	12/18/2007	Denied
PP 19802			7/24/2008		Shaheen Mooman	9/18/2008	Denied
PP 19809			10/27/2004	11/18/2004	Shaheen Mooman	11/12/2004	Approved
PP 19810			10/21/2004	11/4/2004	Shaheen Mooman	11/2/2004	Approved
PP 19818			10/13/2004	11/4/2004	Jennifer Otterson	11/9/2004	Approved
PP 19818		1	6/1/2005	6/23/2005	Shaheen Mooman	6/7/2005	Approved
PP 19818			6/30/2009	7/23/2009	Shaheen Mooman	7/23/2009	Denied
PP 19818		4	1/6/2010	2/4/2010	Shaheen Mooman		Pending
PP 19818			1/6/2010	2/4/2010	Shaheen Mooman		Pending
PP 19818		2	4/4/2007	4/26/2007	Kamyar Ghods	4/26/2007	Denied
PP 19818		3	6/30/2009	7/23/2009	Shaheen Mooman	7/23/2009	Denied
PP 19818			6/30/2009	7/23/2009	Shaheen Mooman	7/23/2009	Denied
PP 19832			3/21/2005	4/21/2005	Jennifer Gale	4/5/2005	Approved
PP 19832		2	5/15/2006	6/1/2006	Shaheen Mooman	5/16/2006	Approved
PP 19832		3	9/11/2006	10/5/2006	Shaheen Mooman	9/19/2006	Approved
PP 19856			10/27/2004	11/18/2004	Eric Russell	11/19/2004	Denied
PP 19856		1	2/22/2005	3/24/2005	Eric Russell	4/29/2005	Denied
PP 19856		2	5/9/2005	5/26/2005	Shaheen Mooman	5/21/2005	Approved
PP 19857			10/27/2004	11/18/2004	Eric Russell	11/19/2004	Approved
PP 19857		1	10/5/2005	10/27/2005	Shaheen Mooman	11/22/2005	Approved
PP 19858			11/15/2004	12/9/2004	Shaheen Mooman	12/8/2004	Approved
PP 19858		1	4/18/2005	5/5/2005	Shaheen Mooman	4/20/2005	Approved
PP 19863			11/1/2004	12/9/2004	Amy Johnson	12/9/2004	Approved
PP 19871		1	6/21/2005	7/14/2005	Shaheen Mooman	6/28/2005	Approved
PP 19871			10/27/2004	11/18/2004	Amy Johnson	11/8/2004	Approved
PP 19872		1	7/21/2005	8/11/2005	Shaheen Mooman	7/26/2005	Approved
PP 19872			11/3/2004	12/2/2004	David Garcia	12/2/2004	Approved
PP 19873		1	7/21/2005	8/11/2005	Shaheen Mooman	7/26/2005	Approved
PP 19873			10/27/2004	11/18/2004	Eric Russell	11/12/2004	Approved
PP 19889			11/4/2004	12/2/2004	Amy Johnson	11/29/2004	Approved
PP 19897			12/20/2004	1/27/2005	Amy Johnson	1/25/2005	Approved
PP 19904			11/15/2004	12/9/2004	Jennifer Gale	12/1/2004	Approved
PP 19909			12/13/2004	1/20/2005	Jennifer Gale	1/4/2005	Approved
PP 19909		1	10/21/2005	11/10/2005	Shaheen Mooman	10/25/2005	Approved
PP 19913			12/13/2004	1/20/2005	Jennifer Gale	1/4/2005	Approved
PP 19915			12/13/2004	1/20/2005	Amy Johnson	1/20/2005	Approved
PP 19915		1	5/23/2006	6/15/2006	Shaheen Mooman	5/30/2006	Approved
PP 19915		2	9/28/2006	10/19/2006	Shaheen Mooman	10/3/2006	Approved
PP 19915		3	1/25/2007	2/15/2007	Shaheen Mooman	2/22/2007	Approved

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PP 19918		1	8/24/2005	9/15/2005	Kris Flanigan	9/20/2005	Denied
PP 19918			3/7/2005	4/7/2005	Kris Flanigan	4/1/2005	Denied
PP 19918			10/5/2005		Amy Johnson	11/17/2005	Denied
PP 19918			10/5/2005		Amy Johnson	11/17/2005	Denied
PP 19918			2/27/2008	3/20/2008	Eric Russell	6/30/2008	Pass
PP 19918			2/27/2008	3/20/2008	Eric Russell	6/30/2008	Pass
PP 19918		2	6/30/2006	7/20/2006	Kris Flanigan	7/20/2006	Denied
PP 19918			6/5/2007		Kris Flanigan	6/20/2007	Denied
PP 19918			6/5/2007		Kris Flanigan	6/20/2007	Denied
PP 19918			8/3/2007				
PP 19918			10/25/2007		Kris Flanigan		
PP 19918		3	2/27/2008	3/20/2008	Eric Russell	6/30/2008	Approved
PP 19921			11/15/2004	12/9/2004	Eric Russell	12/6/2004	Approved
PP 19922			11/15/2004	12/9/2004	Jennifer Gale	12/8/2004	Approved
PP 19923			3/7/2005	4/7/2005	Amy Johnson	3/24/2005	Approved
PP 19923		1	6/14/2005	7/7/2005	Shaheen Mooman	6/21/2005	Approved
PP 19943		1	1/13/2005	2/17/2005	Eric Russell	2/9/2005	Approved
PP 19943		2	2/23/2005		Shaheen Mooman	3/1/2005	Approved
PP 19943		3	6/14/2005		Shaheen Mooman	6/21/2005	Approved
PP 19946			12/2/2004	12/30/2004	Kris Flanigan	1/3/2005	Approved
PP 19946		1	2/25/2005		David Garcia	2/25/2005	Approved
PP 19946		2	3/10/2005		David Garcia	3/16/2005	Approved
PP 19946			7/6/2009	7/30/2009	Shaheen Mooman	7/7/2009	Approved
PP 19946	S1		12/8/2009	1/27/2009	Eric Russell	1/14/2010	Approved
PP 19946			4/1/2009	4/23/2009	Shaheen Mooman	4/7/2009	Approved
PP 19946			6/5/2009	7/9/2009	Shaheen Mooman	6/9/2009	Approved
PP 19950			3/24/2005	4/21/2005	Jennifer Gale	4/6/2005	Approved
PP 19950		1	7/7/2005	7/28/2005	Shaheen Mooman	7/12/2005	Approved
PP 19962		2	10/5/2005	10/27/2005	Jennifer Gale	10/17/2005	Denied
PP 19962			11/18/2004	12/16/2004	Jennifer Gale	12/27/2004	Denied
PP 19962			10/31/2005		Jennifer Gale	11/2/2005	Approved
PP 19962			10/31/2005	11/2/2005	Jennifer Gale	11/2/2005	Approved
PP 19962			10/11/2005	10/31/2005	Jennifer Gale	10/17/2005	Denied
PP 19962		1	8/11/2005	9/1/2005	Jennifer Gale	9/13/2005	Denied
PP 19976			12/3/2004	1/6/2005	Eric Russell	12/28/2004	Denied
PP 19980			12/9/2004	1/6/2005	Kris Flanigan	1/4/2005	Denied
PP 19980		1	11/28/2005	12/15/2005	Kris Flanigan	12/21/2005	Denied
PP 19980		2	4/11/2006	4/27/2006	Kris Flanigan	5/24/2006	Approved
PP 19986			12/2/2004	12/30/2004	Jennifer Gale	12/16/2004	Approved
PP 19998			12/7/2004	1/13/2005	Eric Russell	1/14/2005	Approved
PP 19998		1	10/26/2006	11/16/2006	Eric Russell	11/14/2006	Denied
PP 19998		2	3/27/2007	4/19/2007	Eric Russell	4/12/2007	Denied
PP 19998		2A	4/21/2008		Eric Russell	5/20/2008	Denied
PP 19998		5	8/25/2008	9/4/2008	Eric Russell	9/9/2008	Approved
PP 19998		6	11/25/2008	12/18/2008	Eric Russell	12/3/2008	Approved
PP 19998			4/21/2008		Eric Russell	5/20/2008	Denied
PP 19998			4/21/2008		Eric Russell	5/20/2008	Denied
PP 19998		3	4/29/2008	5/2/2008	Eric Russell	5/20/2008	Denied
PP 19998			4/30/2008		Eric Russell	7/24/2008	Pass
PP 19998			4/30/2008		Eric Russell	7/24/2008	Pass
PP 19998		4	6/11/2008	6/26/2008	Eric Russell	7/24/2008	Approved
PP 20012			12/16/2004	1/13/2005	Jennifer Gale	1/13/2005	Approved
PP 20012		1	5/17/2005	6/2/2005	Shaheen Mooman		No Route
PP 20012		2	5/3/2007	5/24/2007	Shaheen Mooman	5/8/2007	Approved
PP 20016			12/16/2004	1/13/2005	Shaheen Mooman	1/13/2005	Approved

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PP 20021		2	9/1/2005	9/22/2005	Shaheen Mooman	9/7/2005	Approved
PP 20021			1/11/2005	2/10/2005	Amy Johnson	1/27/2005	Approved
PP 20021		1	4/18/2005	5/19/2005	Shaheen Mooman	5/10/2005	Approved
PP 20022			12/22/2004	1/20/2005	Jennifer Gale	1/4/2005	Approved
PP 20022		1	10/18/2006	11/9/2006	Shaheen Mooman	10/31/2006	Approved
PP 20024			12/16/2004	1/13/2005	Kris Flanigan	1/19/2005	Approved
PP 20024		1	5/27/2005	6/16/2005	Kris Flanigan	6/7/2005	Approved
PP 20024		2	9/15/2005	9/19/2005	Jennifer Gale	9/28/2005	Approved
PP 20063		1	8/15/2005	9/8/2005	Amy Johnson	9/15/2005	Approved
PP 20063			1/5/2005	2/3/2005	Amy Johnson	1/25/2005	Approved
PP 20063		2	9/20/2006	10/12/2006	Shaheen Mooman	10/12/2006	Approved
PP 20064			1/5/2005	2/10/2005	Amy Johnson	1/25/2005	Approved
PP 20076			3/4/2005	3/31/2005	Eric Russell	3/31/2005	Denied
PP 20088		1	9/29/2005	10/20/2005	Jennifer Gale	10/19/2005	Denied
PP 20088			1/13/2005	2/10/2005	Jennifer Gale	2/9/2005	Approved
PP 20088		2	2/21/2006	3/9/2006	Jennifer Gale	3/15/2006	Approved
PP 2009-033			4/21/2009		Shaheen Mooman	5/15/2009	Denied
PP 2009-033			4/21/2009		Shaheen Mooman	5/15/2009	Denied
PP 2009-033			4/21/2009		Shaheen Mooman	5/15/2009	Denied
PP 2009-033			9/1/2009		Shaheen Mooman	9/29/2009	Approved
PP 2009-033			9/1/2009		Shaheen Mooman	9/29/2009	Approved
PP 2009-101			8/18/2009	8/31/2009	Tina Hanson	9/8/2009	Denied
PP 20094			1/13/2005	2/10/2005	Eric Russell	2/9/2005	Approved
PP 20095			1/19/2005	2/17/2005	Eric Russell	2/9/2005	Approved
PP 2010-009			1/19/2010	2/8/2010	Tina Hanson		Pending
PP 20103			1/5/2005	2/3/2005	Kris Flanigan	1/24/2005	Denied
PP 20103		1	3/16/2005	4/14/2005	Kris Flanigan	4/6/2005	Denied
PP 20103		2	7/8/2005	7/11/2005	Kris Flanigan	7/8/2005	Approved
PP 20116			1/13/2005	2/10/2005	Jennifer Gale	3/10/2005	Approved
PP 20116		1	3/24/2005	4/21/2005	Shaheen Mooman	4/6/2005	Approved
PP 20116		2	6/1/2005	6/23/2005	Shaheen Mooman	6/7/2005	Approved
PP 20119		1	7/19/2005	8/11/2005	David Garcia	8/10/2005	Denied
PP 20119			2/2/2005	3/3/2005	Eric Russell	3/3/2005	Denied
PP 20123			1/25/2005	2/24/2005	Shaheen Mooman	2/23/2005	Approved
PP 20154			3/7/2005	4/7/2005	Amy Johnson	3/24/2005	Approved
PP 20157			1/25/2005	2/24/2005	Kris Flanigan	3/1/2005	Denied
PP 20157		1	4/19/2005	5/5/2005	Kris Flanigan	5/10/2005	Approved
PP 20157		2	6/9/2005	6/23/2005	Kris Flanigan	6/22/2005	Approved
PP 20158			1/19/2005	2/17/2005	Kris Flanigan	2/7/2005	Denied
PP 20158		1	7/10/2006	7/27/2006	Kris Flanigan	7/27/2006	Denied
PP 20158			3/19/2007		Kris Flanigan	4/5/2007	Denied
PP 20158			5/2/2007		Kris Flanigan	5/18/2007	Approved
PP 20158		2	11/7/2007	11/29/2007	Kris Flanigan	12/4/2007	Approved
PP 20158	A2				Shaheen Mooman	8/26/2008	No Route
PP 20161			5/2/2005	5/26/2005	Shaheen Mooman	5/24/2005	Denied
PP 20161		1	1/12/2006	2/2/2006	Shaheen Mooman	4/11/2006	Approved
PP 20161		2	1/25/2007	2/15/2007	Shaheen Mooman	2/22/2007	Denied
PP 20161			3/20/2007		Shaheen Mooman	5/3/2007	Approved
PP 20161			3/20/2007		Shaheen Mooman	5/3/2007	Approved
PP 20161		4	4/5/2007	4/26/2007	Shaheen Mooman	5/3/2007	Approved
PP 20172			2/2/2005	3/3/2005	Kris Flanigan	3/2/2005	Denied
PP 20173			2/9/2005	3/10/2005	Shaheen Mooman	3/8/2005	Approved
PP 20188			3/7/2005	4/7/2005	Shaheen Mooman	4/6/2005	Approved
PP 20190			2/2/2005	3/3/2005	Shaheen Mooman	3/1/2005	Denied
PP 20200			4/5/2005	5/5/2005	Jennifer Gale	4/25/2005	Approved

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PP 20201			4/5/2005	5/5/2005	Jennifer Gale	4/25/2005	Approved
PP 20201		1	10/17/2005	11/3/2005	Shaheen Mooman	10/20/2005	Approved
PP 20202			3/21/2005	4/21/2005	Jennifer Gale	4/20/2005	Approved
PP 20204			2/2/2005	3/3/2005	Jennifer Gale	2/15/2005	Approved
PP 20204		1	6/9/2005	6/30/2005	Shaheen Mooman	6/13/2005	Approved
PP 20208			2/16/2005	3/17/2005	Shaheen Mooman	3/10/2005	Denied
PP 20208		1	12/26/2006	1/11/2007	Shaheen Mooman	1/11/2007	Denied
PP 20217			3/4/2005	3/31/2005	Shaheen Mooman	3/29/2005	Approved
PP 20240			3/7/2005	4/7/2005	Jennifer Otterson	4/6/2005	Denied
PP 20240		1	1/22/2007	2/8/2007	David Garcia	2/8/2007	Denied
PP 20240			8/9/2007	8/30/2007	David Garcia	9/13/2007	Denied
PP 20240			8/9/2007	8/30/2007	David Garcia	9/13/2007	Denied
PP 20240		2	8/9/2007	8/30/2007	David Garcia	9/13/2007	Denied
PP 20240			11/21/2007		David Garcia	12/3/2007	Denied
PP 20240		3	2/4/2008	2/21/2008	Albert Martinez	2/25/2008	Denied
PP 20247			4/11/2005	5/5/2005	Kris Flanigan	4/11/2005	Locked
PP 20247		1	11/22/2005	12/15/2005	Michele Martin	12/8/2005	Denied
PP 20247		2	2/7/2007	3/1/2007	Michele Martin	3/26/2007	Denied
PP 20247			10/3/2007		Michele Martin	12/10/2007	Denied
PP 20247			10/3/2007		Michele Martin	12/10/2007	Denied
PP 20247			6/2/2009		Shaheen Mooman	6/22/2009	Denied
PP 20247			6/2/2009		Shaheen Mooman	6/22/2009	Denied
PP 20247		3	6/11/2009	7/9/2009	Shaheen Mooman	6/22/2009	Denied
PP 20263			3/14/2005	4/14/2005	Jennifer Otterson	5/12/2005	Denied
PP 20263		1	8/15/2005	9/8/2005	Kris Flanigan	9/13/2005	Denied
PP 20265			3/7/2005	4/7/2005	Eric Russell	4/29/2005	Denied
PP 20268			3/7/2005	4/7/2005	Jennifer Gale	4/6/2005	Approved
PP 20268		1	6/6/2005	7/7/2005	Shaheen Mooman	6/21/2005	Approved
PP 20268		2	2/3/2006	2/23/2006	Shaheen Mooman	2/28/2006	Approved
PP 20268		3	5/23/2006	6/15/2006	Shaheen Mooman	5/30/2006	Approved
PP 20269			3/7/2005	4/7/2005	Jennifer Gale	4/6/2005	Approved
PP 20272		1	9/21/2005	10/13/2005	Shaheen Mooman	12/7/2005	Denied
PP 20272			3/14/2005	4/14/2005	Shaheen Mooman	4/11/2005	Denied
PP 20272		2	3/21/2006	4/13/2006	Shaheen Mooman	4/18/2006	Denied
PP 20276			3/16/2005	4/14/2005	Shaheen Mooman	4/11/2005	Denied
PP 20276			3/2/2006		Shaheen Mooman	5/23/2006	Denied
PP 20276			6/14/2006	7/6/2006	Shaheen Mooman	7/18/2006	Denied
PP 20276		1	12/7/2007	1/3/2008	Shaheen Mooman	3/14/2008	Denied
PP 20276			12/7/2007	1/3/2008	Shaheen Mooman	3/14/2008	Denied
PP 20276		2	10/22/2008	11/13/2008	Shaheen Mooman	12/30/2008	Denied
PP 20276			3/13/2009		Shaheen Mooman	3/31/2009	Pass
PP 20276		3	6/2/2009	6/25/2009	Shaheen Mooman	6/16/2009	Approved
PP 20281			3/28/2005	4/28/2005	Jennifer Gale	4/26/2005	Approved
PP 20283		1	9/9/2005	9/29/2005	Shaheen Mooman	9/14/2005	Approved
PP 20283			3/10/2005	4/7/2005	Jennifer Gale	3/22/2005	Approved
PP 20284			3/16/2005	4/14/2005	Jennifer Gale	3/29/2005	Approved
PP 20297			3/21/2005	4/21/2005	Jennifer Gale	4/5/2005	Approved
PP 20298			3/16/2005	4/14/2005	Jennifer Gale	3/30/2005	Approved
PP 20316	S1		6/18/2007		Shaheen Mooman	6/19/2007	Approved
PP 20348			3/24/2005	4/21/2005	Jennifer Gale	4/19/2005	Approved
PP 20363			4/4/2005	4/28/2005	Jennifer Gale	4/26/2005	Approved
PP 20371			4/5/2005	5/5/2005	David Garcia	5/5/2005	Denied
PP 20371		1	9/14/2005	10/6/2005	David Garcia	10/14/2005	Denied
PP 20371			6/27/2006		David Garcia	7/31/2006	Approved
PP 20371		2	6/27/2006		David Garcia	7/31/2006	Approved

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PP 20371		3	11/1/2006	11/16/2006	David Garcia	11/8/2006	Approved
PP 20375			10/6/2006	10/26/2006	Michele Martin	11/6/2006	Denied
PP 20375		1	4/11/2007	5/3/2007	Michele Martin	4/26/2007	Denied
PP 20375		2	10/22/2007	11/8/2007	Michele Martin	12/3/2007	Denied
PP 20375			10/22/2007	11/8/2007	Michele Martin	12/3/2007	Denied
PP 20375		3			Charles de Chambea	12/1/2008	Approved
PP 20375			9/8/2008	9/25/2008	Michele Martin	9/24/2008	Approved
PP 20375	S1		1/6/2010		Tina Hanson	1/26/2010	Locked
PP 20378			4/4/2005	4/28/2005	Kris Flanigan	4/29/2005	Approved
PP 20378		1	5/9/2005	5/26/2005	Kris Flanigan	5/10/2005	Approved
PP 20384			8/10/2006	8/31/2006	Michele Martin	8/29/2006	Approved
PP 20384		1	7/15/2008	8/7/2008	Shaheen Mooman	7/22/2008	Approved
PP 20392		1	9/29/2005	10/20/2005	Kris Flanigan	10/14/2005	Approved
PP 20392			5/2/2005	5/26/2005	Kris Flanigan	5/17/2005	Approved
PP 20392		2	2/7/2006	3/2/2006	Kris Flanigan	3/3/2006	Approved
PP 20392		3	5/23/2006		Kris Flanigan		No Route
PP 20392			6/5/2009	7/16/2009	Shaheen Mooman	6/9/2009	Approved
PP 20392			12/31/2009	2/4/2010	Shaheen Mooman	1/28/2010	Approved
PP 20398			5/5/2005	5/26/2005	Shaheen Mooman	5/23/2005	Approved
PP 20404			5/4/2005	5/19/2005	Jennifer Gale	5/12/2005	Approved
PP 20405			5/4/2005	5/19/2005	Jennifer Gale	5/12/2005	Approved
PP 20407			5/4/2005	5/19/2005	Jennifer Gale	5/12/2005	Approved
PP 20409			5/4/2005	5/19/2005	Jennifer Gale	5/12/2005	Approved
PP 20411			5/9/2005	6/9/2005	Amy Johnson	6/1/2005	Approved
PP 20411		1	2/24/2006	3/16/2006	Amy Johnson	3/14/2006	Approved
PP 20414			4/14/2005	5/12/2005	Kris Flanigan	5/16/2005	Approved
PP 20418			4/25/2005	5/26/2005	Amy Johnson	5/13/2005	Denied
PP 20443			8/12/2005		Kris Flanigan	8/29/2005	Denied
PP 20443			5/23/2005	6/2/2005	Kris Flanigan	6/1/2005	Denied
PP 20443		1	2/3/2006	2/23/2006	Kris Flanigan		Locked
PP 20443		2	2/11/2008	2/28/2008	Kris Flanigan	2/28/2008	Denied
PP 20457			6/20/2005	7/7/2005	David Garcia	7/11/2005	Denied
PP 20457		1	5/15/2006	6/1/2006	David Garcia	7/20/2006	Approved
PP 20457			6/30/2006		David Garcia	7/20/2006	Approved
PP 20457		2	10/16/2006	11/2/2006	Shaheen Mooman	10/17/2006	Approved
PP 20457			6/2/2009	7/9/2009	Shaheen Mooman	6/9/2009	Approved
PP 20487		1	9/9/2005	9/29/2005	Kris Flanigan	10/3/2005	Approved
PP 20487			5/16/2005	6/2/2005	Kris Flanigan	5/31/2005	Denied
PP 20487		2	11/22/2005	12/15/2005	Kris Flanigan	12/7/2005	Approved
PP 20487		3	7/24/2006	8/10/2006	Shaheen Mooman	7/25/2006	Approved
PP 20490			5/9/2005	6/2/2005	Amy Johnson	5/31/2005	Denied
PP 20490		1	1/26/2006	2/16/2006	Amy Johnson	2/23/2006	Denied
PP 20490			1/26/2006		Amy Johnson	2/23/2006	Denied
PP 20520			7/18/2005	8/4/2005	Kris Flanigan	8/3/2005	Approved
PP 20520		1	1/12/2006	2/2/2006	Michele Martin	1/26/2006	Approved
PP 20520		2	2/28/2006	3/16/2006	Michele Martin	3/8/2006	Approved
PP 20549		1	9/9/2005	9/29/2005	Shaheen Mooman	9/14/2005	Approved
PP 20549			6/14/2005	6/30/2005	Shaheen Mooman	6/24/2005	Approved
PP 20563			6/17/2005	7/14/2005	Kris Flanigan	7/14/2005	Denied
PP 20563	A1		8/15/2007	9/13/2007	Kris Flanigan	9/12/2007	Approved
PP 20569			7/29/2005	8/18/2005	Jennifer Gale	8/4/2005	Approved
PP 20570			6/14/2005	8/18/2005	Jennifer Gale	6/14/2005	Pass
PP 20570			10/13/2005	11/3/2005	Shaheen Mooman		Pass
PP 20574			7/20/2005	8/11/2005	Jennifer Gale	9/7/2005	Denied
PP 20574		1	4/14/2008	5/1/2008	Eric Russell	6/2/2008	Denied

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PP 20574			4/14/2008	5/1/2008	Eric Russell	6/2/2008	Pass
PP 20574			4/14/2008	5/1/2008	Eric Russell	6/2/2008	Pass
PP 20645			8/4/2005	8/25/2005	Shaheen Mooman	8/18/2005	Approved
PP 20647			8/4/2005	8/25/2005	Shaheen Mooman	8/18/2005	Approved
PP 20647		1	10/13/2005	11/3/2005	Shaheen Mooman	10/20/2005	Approved
PP 20647		3	9/11/2006	10/5/2006	Shaheen Mooman	9/19/2006	Approved
PP 20648			8/4/2005	8/25/2005	Shaheen Mooman	8/18/2005	Approved
PP 20648		1	11/15/2005	12/8/2005	Shaheen Mooman	11/22/2005	Approved
PP 20649			8/3/2005	8/25/2005	Shaheen Mooman	8/18/2005	Approved
PP 20649		1	10/6/2005	10/27/2005	Shaheen Mooman	10/14/2005	Approved
PP 20663			8/11/2005	9/1/2005	Shaheen Mooman	8/22/2005	Approved
PP 20663		1	5/8/2007	5/31/2007	Shaheen Mooman	5/15/2007	Approved
PP 20664			11/8/2005		David Garcia		Pass
PP 20669			8/15/2005	9/8/2005	Jennifer Gale	9/13/2005	Denied
PP 20669		1	1/11/2006	2/2/2006	Jennifer Gale	3/2/2006	Approved
PP 20682			11/14/2005	12/8/2005	Jennifer Gale	12/23/2005	Denied
PP 20682			2/6/2007	3/29/2007	Jennifer Gale	2/27/2007	Denied
PP 20682		1	3/1/2007	3/22/2007	Jennifer Gale	3/29/2007	Denied
PP 20699			8/15/2005	9/8/2005	David Garcia	10/11/2005	Denied
PP 20699	S1		2/27/2006		David Garcia	3/20/2006	No Route
PP 20699		1	6/27/2006	7/13/2006	David Garcia	8/28/2006	Denied
PP 20699			6/27/2006		David Garcia	8/28/2006	Denied
PP 20699			1/24/2007		David Garcia	2/9/2007	Approved
PP 20699		2	3/14/2007	3/29/2007	David Garcia	4/2/2007	Denied
PP 20699		3	9/17/2007	10/4/2007	David Garcia	10/10/2007	Denied
PP 20699		4	1/10/2008	1/31/2008	Albert Martinez	1/28/2008	Denied
PP 20699		4A	3/18/2008		Eric Russell	5/2/2008	Approved
PP 20711			8/15/2005	9/8/2005	Kris Flanigan	9/13/2005	Denied
PP 20711			9/19/2005		Kris Flanigan	10/11/2005	Denied
PP 20711		1	5/1/2006	5/25/2006	Kris Flanigan	5/30/2006	Denied
PP 20711			7/18/2006		Kris Flanigan	8/14/2006	Denied
PP 20711			12/23/2008		Charles de Chambea	12/31/2008	Approved
PP 20711			7/18/2006		Kris Flanigan	8/14/2006	Denied
PP 20711		2	7/27/2006	8/17/2006	Kris Flanigan	4/30/2007	Approved
PP 20711		3	8/14/2008	9/4/2008	Charles de Chambea	8/29/2008	Denied
PP 20711			11/18/2008		Charles de Chambea	12/31/2008	Approved
PP 20711			11/18/2008		Charles de Chambea	12/31/2008	Approved
PP 20757			9/1/2005	9/22/2005	Eric Russell	9/23/2005	Denied
PP 20757		1	2/28/2006	3/23/2006	Eric Russell	3/22/2006	Denied
PP 20757			5/31/2007	6/21/2007	Eric Russell	6/13/2007	No Route
PP 20757		2	4/24/2008	5/15/2008	Eric Russell	6/30/2008	Denied
PP 20757			6/19/2008		Eric Russell	6/30/2008	No Route
PP 20784			5/25/2006	6/15/2006	Michele Martin	6/12/2006	Denied
PP 20784		1	3/12/2007	3/29/2007	Michele Martin	4/4/2007	Approved
PP 20784			3/12/2007	3/29/2007	Michele Martin	4/4/2007	Approved
PP 20784		2	7/12/2007	8/2/2007	Shaheen Mooman	7/17/2007	Approved
PP 20784			7/12/2007	8/2/2007	Shaheen Mooman	7/17/2007	Approved
PP 20784		3	10/25/2007	11/15/2007	Michele Martin	12/11/2007	Approved
PP 20821			9/9/2005	9/29/2005	Shaheen Mooman	9/29/2005	Approved
PP 20843			9/14/2005	10/6/2005	Jennifer Gale	10/6/2005	Denied
PP 20872			9/14/2005	10/6/2005	Shaheen Mooman	10/4/2005	Approved
PP 20873			10/11/2005	10/27/2005	Shaheen Mooman	11/2/2005	Denied
PP 20897			10/17/2005	11/3/2005	Michele Martin	11/7/2005	Denied
PP 20908			10/20/2005	11/10/2005	Michele Martin		Locked
PP 20908		1	3/22/2007	4/12/2007	Michele Martin	4/11/2007	Denied

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PP 20908			12/1/2008		Tina Hanson	12/30/2008	Denied
PP 20908			6/23/2009		Tina Hanson	7/20/2009	Approved
PP 20908			6/23/2008		Michele Martin	6/23/2008	Denied
PP 20908			7/9/2008		Michele Martin	9/3/2008	Denied
PP 20908		2	11/19/2007	11/29/2007	Michele Martin	1/8/2008	Denied
PP 20908			4/23/2008		Michele Martin	6/4/2008	Denied
PP 20909			10/20/2005	11/10/2005	Michele Martin	12/29/2005	Denied
PP 20909		1	6/22/2006	7/13/2006	Michele Martin	7/25/2006	Approved
PP 20914			2/20/2009	2/26/2009	Shaheen Mooman	2/11/2009	Approved
PP 20925			3/9/2006	3/30/2006	Kris Flanigan	3/17/2006	Approved
PP 20944			11/8/2005	12/1/2005	Amy Johnson	11/28/2005	Approved
PP 20952			11/14/2005	12/8/2005	Eric Russell	12/15/2005	Denied
PP 20957			11/8/2005	12/1/2005	Eric Russell	11/29/2005	Approved
PP 20972			11/22/2005	12/15/2005	Michele Martin	12/29/2005	Denied
PP 20972			9/14/2007	10/4/2007	Michele Martin	11/6/2007	Denied
PP 20972		1	9/14/2007	10/4/2007	Michele Martin	11/6/2007	Denied
PP 20972			1/28/2008		Michele Martin	2/18/2008	Denied
PP 20972		2	2/14/2008	2/28/2008	Michele Martin	4/22/2008	Denied
PP 20973			10/27/2005	11/17/2005	Shaheen Mooman	11/14/2005	Approved
PP 20982			2/14/2006	3/2/2006	Michele Martin	3/8/2006	Approved
PP 20984			11/7/2005	12/1/2005	Shaheen Mooman	11/23/2005	Approved
PP 20994			11/8/2005		David Garcia	11/23/2005	Denied
PP 20994			11/8/2005	12/1/2005	David Garcia	11/23/2005	Denied
PP 20994			4/28/2006		David Garcia	5/17/2006	Denied
PP 20994			6/1/2006		David Garcia	7/5/2006	Denied
PP 20994		1	6/29/2006	7/13/2006	David Garcia	7/12/2006	Denied
PP 20994			8/30/2006		David Garcia	9/27/2006	Denied
PP 20996			11/14/2005	12/8/2005	Kris Flanigan	12/15/2005	Denied
PP 20996		1	3/13/2006	3/13/2006	Kris Flanigan	3/29/2006	Denied
PP 20996		2	8/1/2006	8/17/2006	Kris Flanigan	9/26/2006	Approved
PP 20996			2/3/2009	3/5/2009	Shaheen Mooman	2/19/2009	Approved
PP 20999			1/3/2006	1/12/2006	Shaheen Mooman	1/18/2006	Approved
PP 21004			10/19/2006	11/9/2006	Michele Martin	11/7/2006	Approved
PP 21005			4/6/2006	4/27/2006	Jennifer Gale	4/27/2006	Denied
PP 21014			12/14/2005	12/29/2005	Amy Johnson	1/20/2006	Approved
PP 21014			1/5/2006		Amy Johnson	1/20/2006	Approved
PP 21014		1	11/16/2006	12/7/2006	Shaheen Mooman	11/21/2006	Approved
PP 21020			4/18/2006	5/4/2006	Jennifer Gale	4/20/2006	Approved
PP 21021			1/18/2006	2/9/2006	Jennifer Gale	2/9/2006	Denied
PP 21021		1	11/13/2007	11/29/2007	Shaheen Mooman	12/10/2007	Denied
PP 21022		1	11/5/2007	11/29/2007	Shaheen Mooman	12/3/2007	Denied
PP 21022		2	11/5/2008	12/4/2008	Shaheen Mooman	12/11/2008	Approved
PP 21022			11/5/2008	12/4/2008	Shaheen Mooman	12/11/2008	Approved
PP 21024			2/3/2006	2/23/2006	Jennifer Gale	6/23/2006	Pass
PP 21024		1	6/27/2006	7/13/2006	Jennifer Gale	8/29/2006	Pass
PP 21024		2	8/31/2006	9/21/2006	Jennifer Gale	11/20/2006	Pass
PP 21024		3	11/20/2006	12/14/2006	Jennifer Gale	12/21/2006	Denied
PP 21024			1/26/2007		Jennifer Gale	2/6/2007	Denied
PP 21024			2/14/2007		Jennifer Gale	2/22/2007	Denied
PP 21024		4	3/28/2007	4/19/2007	Jennifer Gale	4/20/2007	Approved
PP 21024			3/5/2007		Jennifer Gale	3/29/2007	Denied
PP 21027			12/19/2007	1/10/2008	Albert Martinez	1/8/2008	Denied
PP 21028			2/3/2006	2/23/2006	Jennifer Gale	3/6/2006	Approved
PP 21031			1/12/2006	2/2/2006	Jennifer Gale	1/30/2006	Approved
PP 21033			12/7/2005	12/22/2005	Shaheen Mooman	12/23/2005	Approved

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PP 21040			12/14/2005	12/29/2005	Shaheen Mooman	1/24/2006	Denied
PP 21040		1	4/13/2006	5/4/2006	Shaheen Mooman	5/11/2006	Approved
PP 21040		2	5/23/2006	6/15/2006	Shaheen Mooman	5/30/2006	No Route
PP 21040		3	6/5/2006	6/22/2006	Shaheen Mooman	6/7/2006	Approved
PP 21048			3/9/2006	3/30/2006	Michele Martin	3/27/2006	Approved
PP 21050			12/7/2005	12/22/2005	Michele Martin	12/29/2005	Denied
PP 21050		1	6/22/2006	7/13/2006	Michele Martin	7/19/2006	Denied
PP 21050			8/14/2008		Charles de Chambea	8/18/2008	Denied
PP 21050			8/14/2008		Charles de Chambea	8/18/2008	Denied
PP 21050		2	11/7/2007	11/29/2007	Michele Martin	1/10/2008	Denied
PP 21050			11/7/2007	11/29/2007	Michele Martin	1/10/2008	Denied
PP 21050			3/24/2008	4/14/2008	Charles de Chambea	6/16/2008	Denied
PP 21050			3/24/2008	4/14/2008	Charles de Chambea	6/16/2008	Denied
PP 21055			2/9/2006	3/2/2006	Jennifer Gale	3/7/2006	Approved
PP 21056			3/7/2006	3/23/2006	Amy Johnson	3/30/2006	Approved
PP 21058			1/6/2006	1/19/2006	Michele Martin	1/17/2006	Approved
PP 21068		1	1/8/2007	1/25/2007	David Garcia	1/29/2007	Denied
PP 21068			12/14/2005	12/29/2005	Michele Martin		Locked
PP 21069			10/23/2006	11/9/2006	Kamyar Ghods	11/1/2006	Denied
PP 21093			5/19/2006	7/20/2006	Shaheen Mooman	5/24/2006	Approved
PP 21128			12/7/2005	12/22/2005	Eric Russell	12/22/2005	Denied
PP 21129			10/25/2007	11/15/2007	Shaheen Mooman	11/14/2007	Denied
PP 21135			9/8/2006	9/28/2006	Shaheen Mooman	10/3/2006	Denied
PP 21136			12/14/2005	12/29/2005	Michele Martin	1/4/2006	Approved
PP 21136		1	10/16/2006	11/2/2006	Shaheen Mooman	10/17/2006	Approved
PP 21136		2	1/3/2007	1/25/2007	Shaheen Mooman	1/9/2007	Approved
PP 21137			3/21/2006	4/6/2006	Shaheen Mooman	3/30/2006	Approved
PP 21138			4/13/2006	5/4/2006	Shaheen Mooman	4/28/2006	Approved
PP 21140							Pending
PP 21140			9/8/2006	9/28/2006	Shaheen Mooman	10/3/2006	Denied
PP 21140		2	4/5/2007	4/26/2007	Shaheen Mooman	4/25/2007	Denied
PP 21140			5/8/2007		Shaheen Mooman	6/26/2007	Denied
PP 21140		3	6/18/2007	7/12/2007	Shaheen Mooman	6/27/2007	Denied
PP 21140			7/18/2007		Shaheen Mooman	8/7/2007	Approved
PP 21140			1/27/2010	3/4/2010	Shaheen Mooman		Pending
PP 21141			12/22/2005	1/12/2006	Eric Russell	1/11/2006	Denied
PP 21141		1	12/18/2006	1/11/2007	Eric Russell	1/11/2007	Locked
PP 21141		3	3/12/2007	3/29/2007	Eric Russell	5/7/2007	Denied
PP 21141			6/19/2008		Eric Russell	11/6/2008	Approved
PP 21149			9/24/2007	10/11/2007	Jennifer Gale	10/3/2007	Approved
PP 21150			4/18/2006	5/4/2006	Shaheen Mooman	4/28/2006	Approved
PP 21151			7/18/2006	8/10/2006	Jennifer Gale	7/26/2006	Approved
PP 21157			1/12/2006	2/2/2006	Eric Russell	2/2/2006	Denied
PP 21157		1	3/9/2006	3/30/2006	Eric Russell	4/27/2006	Approved
PP 21158			1/11/2006	2/2/2006	Jennifer Gale	2/2/2006	Approved
PP 21162			6/26/2006	7/13/2006	Eric Russell	7/14/2006	Denied
PP 21163			1/6/2006	1/19/2006	Michele Martin		Denied
PP 21163		1	1/8/2007	1/25/2007	Michele Martin	3/21/2007	Denied
PP 21163		2	7/24/2007	8/16/2007	Michele Martin	12/21/2007	Approved
PP 21163			7/24/2007	8/16/2007	Michele Martin	12/21/2007	Approved
PP 21163			7/24/2007	8/16/2007	Michele Martin	12/21/2007	Approved
PP 21163			2/3/2010	3/4/2010	Shaheen Mooman		Pending
PP 21164			7/17/2006	8/3/2006	David Garcia	8/3/2006	Approved
PP 21177			5/9/2007	5/31/2007	Shaheen Mooman	5/31/2007	Approved
PP 21177		1	9/26/2007		Shaheen Mooman	10/1/2007	No Route

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PP 21184			1/11/2006	2/2/2006	Michele Martin	2/2/2006	Denied
PP 21196			1/10/2006	2/2/2006	Amy Johnson	2/8/2006	Denied
PP 21196			7/7/2006		Michele Martin	8/16/2006	Denied
PP 21197			8/21/2006	9/14/2006	Shaheen Mooman	9/14/2006	Denied
PP 21197		1	1/25/2007	2/15/2007	Shaheen Mooman	2/14/2007	Denied
PP 21197		2	5/8/2007		Shaheen Mooman	5/8/2007	Approved
PP 21201			3/21/2006	4/13/2006	Jennifer Gale	3/27/2006	Pass
PP 21207			3/29/2006	4/20/2006	Kris Flanigan	4/18/2006	Denied
PP 21207		1	7/31/2006	8/17/2006	Kamyar Ghods	9/6/2006	Denied
PP 21207		2	12/8/2006	1/4/2006	Kamyar Ghods	12/27/2006	Denied
PP 21207		3	2/8/2007	3/1/2007	Kamyar Ghods	3/20/2007	Approved
PP 21229			1/11/2006	2/2/2006	Kris Flanigan	1/26/2006	Denied
PP 21238			10/24/2006	11/9/2006	Jennifer Gale	11/7/2006	Approved
PP 21238		1	6/4/2007	6/28/2007	Shaheen Mooman	6/12/2007	Approved
PP 21239			2/1/2010	3/4/2010			Pending
PP 21264			1/26/2006	2/16/2006	Eric Russell	3/7/2006	Denied
PP 21264			2/16/2006		Eric Russell	3/7/2006	Denied
PP 21264		1	5/19/2006	6/1/2006	Eric Russell	6/2/2006	Approved
PP 21264		1	5/19/2006		Eric Russell	6/2/2006	Approved
PP 21272			1/4/2007	1/25/2007	Eric Russell	1/25/2007	Denied
PP 21272		1	10/17/2007	11/8/2007	Eric Russell	12/5/2007	Approved
PP 21273			2/16/2006	3/9/2006	Shaheen Mooman	3/8/2006	Approved
PP 21277			1/26/2006	2/16/2006	Eric Russell	2/9/2006	Approved
PP 21277		1	3/9/2006	3/30/2006	Shaheen Mooman	3/14/2006	Approved
PP 21279			2/14/2006	3/2/2006	Shaheen Mooman	3/2/2006	Approved
PP 21317			3/21/2006	4/6/2006	Shaheen Mooman	3/30/2006	Approved
PP 21335			3/28/2006	4/20/2006	Michele Martin	4/18/2006	Approved
PP 21335		1	10/11/2006	11/2/2006	Shaheen Mooman	10/17/2006	Approved
PP 21337			2/9/2006	3/2/2006	Jennifer Gale	3/6/2006	Denied
PP 21337		1	5/15/2006	5/25/2006	Jennifer Gale	6/1/2006	Approved
PP 21337			5/15/2006	5/25/2006	Jennifer Gale	6/1/2006	Approved
PP 21352			2/14/2006	3/2/2006	Jennifer Gale	3/6/2006	Denied
PP 21352			2/14/2006	3/2/2006	Jennifer Gale	3/6/2006	Denied
PP 21352		1	7/24/2006	8/10/2006	Jennifer Gale	8/28/2006	Denied
PP 21352			3/14/2007		Jennifer Gale		Pass
PP 21352		2	3/20/2007	4/5/2007	Jennifer Gale	5/31/2007	Approved
PP 21352			3/21/2007	4/12/2007	Jennifer Gale		Pass
PP 21352			5/15/2007		Jennifer Gale	5/31/2007	Approved
PP 21352		3	6/27/2007	7/5/2007	Jennifer Gale	6/28/2007	Approved
PP 21371			5/16/2006	5/25/2006	Kris Flanigan	5/30/2006	Denied
PP 21371		1	10/11/2006	11/2/2006	Kris Flanigan	10/27/2006	Denied
PP 21371		2	1/30/2007	2/15/2007	Kris Flanigan	5/31/2007	Denied
PP 21371			2/22/2007		Kris Flanigan	3/15/2007	Approved
PP 21371			5/17/2007		Kris Flanigan	5/31/2007	Approved
PP 21371		3	5/29/2007	6/14/2007	Kris Flanigan	5/31/2007	Denied
PP 21371		4	7/19/2007				Pending
PP 21375			11/15/2007	12/6/2007	Kris Flanigan	12/6/2007	Denied
PP 21375			11/15/2007	12/6/2007	Kris Flanigan	12/6/2007	Denied
PP 21375			12/10/2008	1/8/2009	Charles de Chambea	1/5/2009	Denied
PP 21375			1/6/2009		Charles de Chambea	1/27/2009	Denied
PP 21376			2/9/2006	3/2/2006	Shaheen Mooman	3/2/2006	Approved
PP 21400			8/1/2006	8/17/2006	Kris Flanigan	8/21/2006	Denied
PP 21400			11/14/2006		Kris Flanigan		Pass
PP 21400			7/30/2008		Eric Russell	9/10/2008	Approved
PP 21400		5	10/20/2008	10/20/2008	Eric Russell	10/20/2008	Approved

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PP 21400		1	12/7/2006	12/21/2006	Kris Flanigan	12/18/2006	Denied
PP 21400		2	4/19/2007	5/3/2007	Kris Flanigan	7/17/2007	Denied
PP 21400		3	2/11/2008	2/21/2008	Kris Flanigan	2/29/2008	Denied
PP 21400		4	7/10/2008	7/17/2008	Eric Russell	9/10/2008	Approved
PP 21401			2/9/2006	3/23/2006	Eric Russell	3/7/2006	Approved
PP 21401		1	3/31/2006	4/21/2006	Eric Russell	4/19/2006	Approved
PP 21402			3/30/2006	4/20/2006	Shaheen Mooman	4/18/2006	Denied
PP 21402		1	10/30/2006	11/16/2006	Shaheen Mooman	11/13/2006	Denied
PP 21409			3/27/2006	4/13/2006	Michele Martin	4/12/2006	Denied
PP 21436			3/8/2006	4/13/2006	Michele Martin	3/27/2006	Denied
PP 21436		1	10/2/2006		Michele Martin	10/26/2006	Denied
PP 21436		2	1/2/2007		Michele Martin	1/22/2007	Denied
PP 21436		3	2/13/2007		Michele Martin		Denied
PP 21436		4	3/15/2007		Michele Martin	6/14/2007	Approved
PP 21436		5	11/16/2007		Michele Martin	12/12/2007	Approved
PP 21438			4/5/2006	4/27/2006	Michele Martin	4/25/2006	Approved
PP 21441			4/21/2006	5/11/2006	Shaheen Mooman	6/1/2006	Denied
PP 21441		1	10/25/2006	11/9/2006	Kamyar Ghods	11/15/2006	Denied
PP 21441		2	4/26/2007	5/17/2007	Kamyar Ghods	5/18/2007	Denied
PP 21441			9/12/2007	9/27/2007	Kamyar Ghods	10/1/2007	Approved
PP 21441		3	9/12/2007	9/27/2007	Kamyar Ghods	10/1/2007	Approved
PP 21447			7/27/2006	8/17/2006	David Garcia	8/16/2006	Denied
PP 21447		1	1/2/2007	1/18/2007	David Garcia	1/24/2007	Denied
PP 21447		2	4/9/2007	5/3/2007	David Garcia	5/3/2007	Denied
PP 21447	R1		6/13/2007		David Garcia	7/11/2007	Approved
PP 21447			7/6/2007		David Garcia	7/11/2007	Approved
PP 21452			3/21/2006	4/6/2006	Eric Russell	4/5/2006	Denied
PP 21452		1	3/7/2007	3/29/2007	Eric Russell	3/28/2007	Denied
PP 21452		2	1/2/2008	1/17/2008	Eric Russell	4/4/2008	Denied
PP 21452			1/2/2008	1/17/2008	Eric Russell	4/4/2008	Denied
PP 21452			1/2/2008	1/17/2008	Eric Russell	4/4/2008	Denied
PP 21452		3	9/24/2008	10/19/2008	Eric Russell	10/17/2008	Approved
PP 21452			9/24/2008	10/19/2008	Eric Russell	10/17/2008	Approved
PP 21452			9/24/2008	10/19/2008	Eric Russell	10/17/2008	Approved
PP 21454			4/10/2006	4/27/2006	Michele Martin	5/5/2006	Denied
PP 21466			7/13/2006	8/3/2006	Shaheen Mooman	8/2/2006	Approved
PP 21472			6/5/2006		Eric Russell	6/27/2006	Approved
PP 21472			6/21/2006	7/6/2006	Eric Russell	6/27/2006	Approved
PP 21472		1	8/8/2006	8/24/2006	Eric Russell	8/17/2006	Approved
PP 21473			3/29/2006	4/20/2006	Michele Martin	4/18/2006	Approved
PP 21497			3/30/2006	4/20/2006	Shaheen Mooman	4/13/2006	No Route
PP 21498			9/8/2006	9/28/2006	Michele Martin	9/27/2006	Denied
PP 21508			3/25/2008	4/17/2008	Shaheen Mooman	4/28/2008	Denied
PP 21517			8/31/2006	9/21/2006	Michele Martin	9/19/2006	Approved
PP 21517		1	6/11/2007	7/5/2007	Shaheen Mooman	6/19/2007	Approved
PP 21517		2	2/3/2009	2/26/2009	Tina Hanson	2/23/2009	Approved
PP 21517		3	10/6/2009	10/29/2009	Tina Hanson	10/26/2009	Approved
PP 21552			4/10/2006	4/27/2006	David Garcia	4/27/2006	Denied
PP 21552			4/10/2006		David Garcia	4/27/2006	Denied
PP 21552			4/10/2006		David Garcia	4/27/2006	Denied
PP 21552		1	6/21/2006	6/29/2006	David Garcia	7/11/2006	Denied
PP 21552		2	11/2/2006	11/16/2006	David Garcia	11/20/2006	Denied
PP 21552			11/29/2006	12/11/2006	David Garcia	12/11/2006	Pass
PP 21552		3	12/7/2006	12/11/2006	David Garcia	12/11/2006	Approved
PP 21554			5/31/2006	6/22/2006	Michele Martin	6/19/2006	Denied

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PP 21554		1	9/26/2006	10/19/2006	Michele Martin	10/24/2006	Approved
PP 21558			4/18/2006	5/4/2006	Amy Johnson	5/26/2006	Denied
PP 21558			4/18/2006		Amy Johnson	5/26/2006	Denied
PP 21558		1	8/8/2006	8/24/2006	Kamyar Ghods	8/23/2006	Denied
PP 21558			9/15/2006		Kamyar Ghods	10/11/2006	Approved
PP 21558		2	3/15/2007	4/5/2007	Kamyar Ghods	3/28/2007	Approved
PP 21570			4/18/2006	5/4/2006	Michele Martin	7/10/2006	Approved
PP 21570		1	9/14/2006	10/5/2006	Michele Martin	9/19/2006	Approved
PP 21570		2	8/4/2008	8/28/2008	Michele Martin	9/18/2008	Denied
PP 21570		3	3/10/2009	4/2/2009	Eric Russell	4/7/2009	Approved
PP 21570		4	6/16/2009	7/9/2009	Eric Russell	7/7/2009	Approved
PP 21585			4/21/2006	5/11/2006	Shaheen Mooman	5/23/2006	Denied
PP 21585		1	3/15/2007	2/26/2007	Shaheen Mooman	3/16/2007	Denied
PP 21585		2	7/16/2007	8/9/2007	Shaheen Mooman	7/19/2007	Approved
PP 21591			5/1/2006	5/18/2006	Shaheen Mooman	5/22/2006	Denied
PP 21591		1	8/24/2006	9/14/2006	Shaheen Mooman	10/12/2006	Approved
PP 21591		2	5/8/2007	5/31/2007	Shaheen Mooman	6/6/2007	Denied
PP 21591			7/24/2007		Shaheen Mooman	8/30/2007	Approved
PP 21595			4/27/2006	4/13/2006	Eric Russell	5/16/2006	Denied
PP 21598			7/24/2006	8/10/2006	Jennifer Gale	7/26/2006	Approved
PP 21598		1	9/20/2006	10/12/2006	Shaheen Mooman	9/26/2006	Approved
PP 21599			5/24/2006	6/15/2006	Eric Russell	6/13/2006	Approved
PP 21599		1	4/26/2007	5/17/2007	Eric Russell	5/21/2007	Approved
PP 21599		2	8/21/2007	9/13/2007	Shaheen Mooman	8/30/2007	Approved
PP 21603			4/21/2006	5/11/2006	David Garcia	5/16/2006	Denied
PP 21603			4/21/2006		David Garcia	5/16/2006	Denied
PP 21603		1	12/26/2007	1/17/2008	Albert Martinez	1/15/2008	Denied
PP 21603		2	5/14/2008	5/29/2008	Charles de Chambea	6/9/2008	Denied
PP 21605			8/14/2006	8/31/2006	Jennifer Gale	8/17/2006	Approved
PP 21653			6/12/2006	6/29/2006	Michele Martin	7/10/2006	Denied
PP 21653			6/12/2006	6/29/2006	Michele Martin	7/10/2006	Denied
PP 21653			6/12/2006	6/29/2006	Michele Martin	7/10/2006	Denied
PP 21653		1	2/1/2007	2/22/2007	Michele Martin	4/18/2007	Denied
PP 21653			2/1/2007	2/22/2007	Michele Martin	4/18/2007	Denied
PP 21659			12/18/2006	1/11/2007	Shaheen Mooman	1/11/2007	Pass
PP 21665			6/1/2006	6/22/2006	Shaheen Mooman	6/21/2006	Denied
PP 21699			5/15/2006	6/1/2006	Jennifer Gale	6/1/2006	Approved
PP 21699		1	10/14/2008	10/30/2008	Shaheen Mooman	10/29/2008	Approved
PP 21713			5/19/2006	6/8/2006	Kris Flanigan	6/8/2006	Denied
PP 21713			7/7/2006		Kris Flanigan	7/19/2006	Denied
PP 21713		1	2/20/2007	3/8/2007	Kris Flanigan	3/12/2007	Denied
PP 21713		1	4/19/2007		David Garcia	5/9/2007	Denied
PP 21714			5/31/2006	6/22/2006	Michele Martin	6/20/2006	Approved
PP 21715			5/24/2006	6/15/2006	Jennifer Gale	6/15/2006	Approved
PP 21715		1	9/20/2006	10/12/2006	Shaheen Mooman	9/26/2006	Approved
PP 21731			6/20/2006	7/6/2006	Michele Martin	7/13/2006	Denied
PP 21731			8/17/2006		Michele Martin		Locked
PP 21731		1	8/17/2006	9/7/2006	Michele Martin		Locked
PP 21733			6/20/2006	7/6/2006	Michele Martin	7/13/2006	Denied
PP 21733			8/17/2006		Michele Martin		Locked
PP 21733		1	8/17/2006	9/7/2006	Michele Martin		Locked
PP 21737			5/24/2006	6/15/2006	Jennifer Gale	6/1/2006	Approved
PP 21745			6/20/2006	7/6/2006	Shaheen Mooman	7/7/2006	Denied
PP 21748			5/25/2006	6/15/2006	Michele Martin	6/14/2006	Approved
PP 21748		1	7/12/2007	8/2/2007	Michele Martin	8/17/2007	Denied

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PP 21748			7/12/2007	8/2/2007	Michele Martin	8/17/2007	Denied
PP 21748		2	11/7/2007	11/29/2007	Michele Martin	12/11/2007	Approved
PP 21750			6/6/2006	6/22/2006	David Garcia	6/26/2006	Denied
PP 21750			10/30/2008		Charles de Chambea	11/19/2008	Denied
PP 21750			10/30/2008		Charles de Chambea	11/19/2008	Denied
PP 21750		1	11/10/2008	12/4/2008	Charles de Chambea	11/19/2008	Denied
PP 21751			5/25/2006	6/15/2006	Jennifer Gale	6/2/2006	Approved
PP 21764			7/24/2006	8/10/2006	Michele Martin	8/8/2006	Approved
PP 21764		1	12/27/2006	1/18/2007	Shaheen Mooman	1/2/2007	Approved
PP 21764		2	2/27/2007	3/22/2007	Shaheen Mooman	3/8/2007	Approved
PP 21786			11/1/2006	11/16/2006	Michele Martin	11/14/2006	Denied
PP 21786			11/1/2006	11/16/2006	Michele Martin	11/14/2006	Denied
PP 21786		1	3/26/2007	4/19/2007	Michele Martin	4/18/2007	Denied
PP 21813			6/15/2006	6/22/2006	Kris Flanigan	7/6/2006	Denied
PP 21813			9/12/2006		Kris Flanigan	10/31/2006	Approved
PP 21813		1	10/16/2006	11/2/2006	Kris Flanigan	10/31/2006	Approved
PP 21813		2	1/18/2007	2/1/2007	Kris Flanigan	1/31/2007	Approved
PP 21813			7/21/2009	8/20/2009	Shaheen Mooman	7/22/2009	Approved
PP 21824			7/11/2006	7/27/2006	Kamyar Ghods	7/18/2006	Denied
PP 21824		1	3/5/2007	3/22/2007	Kamyar Ghods	3/22/2007	Denied
PP 21824			9/14/2007		Kamyar Ghods	11/19/2007	Denied
PP 21824		2	10/22/2007	11/8/2007	Kamyar Ghods	11/19/2007	Denied
PP 21824			3/12/2008		Michele Martin	5/19/2008	Approved
PP 21874			8/14/2006	8/31/2006	Eric Russell	11/3/2006	Denied
PP 21874			12/7/2006		Eric Russell	3/1/2007	Approved
PP 21874		1	1/8/2007	2/1/2007	Eric Russell	3/1/2007	Approved
PP 21874		2	4/3/2007	4/26/2007	Shaheen Mooman	4/10/2007	Approved
PP 21893			8/9/2006	8/31/2006	Shaheen Mooman	9/6/2006	Approved
PP 21893		1	4/18/2007	5/10/2007	Shaheen Mooman	5/17/2007	Approved
PP 21893			7/13/2007		Shaheen Mooman	7/17/2007	Pass
PP 21893		2	8/31/2007	9/20/2007	Shaheen Mooman	9/20/2007	Approved
PP 21894			7/17/2006	8/3/2006	Kamyar Ghods	8/2/2006	Pass
PP 21897			9/14/2006	10/5/2006	David Garcia	10/12/2006	Denied
PP 21912			7/25/2006	8/10/2006	Michele Martin	8/16/2006	Approved
PP 21927			8/14/2006	8/31/2006	Jennifer Gale	8/17/2006	Approved
PP 21953			9/19/2006	10/12/2006	Michele Martin	10/11/2006	Denied
PP 21953		1	4/7/2008	4/24/2008	Shaheen Mooman	4/19/2008	Denied
PP 21953			4/7/2008	4/24/2008	Shaheen Mooman	5/19/2008	Denied
PP 21953			4/7/2008	4/24/2008	Shaheen Mooman	5/19/2008	Denied
PP 21987			9/8/2006	9/28/2006	Michele Martin	9/27/2006	Approved
PP 21987			9/8/2006	9/28/2006	Michele Martin	9/27/2006	Approved
PP 21987		1	2/14/2007	3/1/2007	Michele Martin	3/27/2007	Approved
PP 21987		2	6/26/2007	7/19/2007	Shaheen Mooman	7/3/2007	Approved
PP 21990			8/1/2006	9/7/2006	Jennifer Gale	8/29/2006	Approved
PP 21990	A1		4/10/2007		Jennifer Gale	4/10/2007	Approved
PP 21990	A2	2	11/30/2007		Shaheen Mooman	12/13/2007	Approved
PP 21990		3	1/2/2008		Shaheen Mooman	1/8/2008	No Route
PP 21996			2/28/2007	3/22/2007	Shaheen Mooman	3/8/2007	Approved
PP 22005			8/16/2006	9/7/2006	Kamyar Ghods	8/29/2006	Denied
PP 22027			9/8/2006	9/28/2006	Shaheen Mooman	10/13/2006	Denied
PP 22027		1	12/26/2006	1/11/2007	Shaheen Mooman	1/11/2007	Denied
PP 22027		2	10/22/2007	11/8/2007	Shaheen Mooman	11/20/2007	Approved
PP 22037			9/14/2006	10/5/2006	Kris Flanigan	10/12/2006	Denied
PP 22037		1	4/28/2008	5/15/2008	Shaheen Mooman	5/28/2008	Denied
PP 22042			9/8/2006	9/28/2006	Kamyar Ghods	9/14/2006	Denied

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PP 22042		1	5/17/2007	6/14/2007	Kamyar Ghods	6/18/2007	Denied
PP 22062			8/31/2006	9/21/2006	Jennifer Gale	9/19/2006	Approved
PP 22086			9/6/2006	10/5/2006	Michele Martin	10/10/2006	Approved
PP 22086		1	12/11/2006		Shaheen Mooman	12/12/2006	Approved
PP 22086		2	1/17/2007		Michele Martin	3/22/2007	Approved
PP 22086			12/15/2006		Michele Martin		Pass
PP 22086		4	11/30/2007		Michele Martin	12/5/2007	Approved
PP 22086		5	4/11/2008		Shaheen Mooman	4/15/2008	Approved
PP 22089			9/26/2006	10/19/2006	Jennifer Gale	10/19/2006	Approved
PP 22089		1	3/1/2007	3/22/2007	Shaheen Mooman	3/8/2007	Approved
PP 22089		2	5/31/2007	6/21/2007	Shaheen Mooman	6/6/2007	Approved
PP 22100			2/20/2007	3/8/2007	Jennifer Gale	3/7/2007	Approved
PP 22100		1	4/14/2008	5/1/2008	Charles de Chambea	4/23/2008	Approved
PP 22100		2	11/25/2008	12/18/2008	Charles de Chambea	12/17/2008	Denied
PP 22100		3	9/9/2009	10/1/2009	Tina Hanson	9/28/2009	Denied
PP 22114			9/8/2006	9/28/2006	Jennifer Gale	9/14/2006	Approved
PP 22114		1	12/14/2006	1/4/2007	Shaheen Mooman	12/19/2006	Approved
PP 22147			9/26/2006	10/19/2006	Michele Martin	10/24/2006	Approved
PP 22147		1	2/26/2007	3/15/2007	Shaheen Mooman	3/5/2007	Approved
PP 22176			11/21/2006	12/7/2006	Michele Martin	12/13/2006	Denied
PP 22176			11/21/2006	12/7/2006	Michele Martin	12/13/2006	Denied
PP 22176		1	10/31/2007	11/22/2007	Michele Martin	12/11/2007	Denied
PP 22176			8/14/2008		Michele Martin		Locked
PP 22184			12/26/2006	1/11/2007	Shaheen Mooman	1/11/2007	Approved
PP 22194			10/24/2006	11/9/2006	Shaheen Mooman	11/13/2006	Denied
PP 22194		1	2/22/2007	3/15/2007	Shaheen Mooman	3/27/2006	Approved
PP 22194		2	4/26/2007	5/17/2007	Shaheen Mooman	5/1/2007	Approved
PP 22202			11/16/2006	12/7/2006	Shaheen Mooman	12/7/2006	Approved
PP 22212			4/26/2007	5/17/2007	Shaheen Mooman	5/17/2007	Approved
PP 22212		1	9/18/2008	10/16/2008	Shaheen Mooman	10/23/2008	Denied
PP 22212		1A	2/20/2009		Shaheen Mooman	3/12/2009	Approved
PP 22217			11/7/2006	11/30/2006	Eric Russell	11/30/2006	Denied
PP 22217		1	9/25/2007	10/18/2007	Eric Russell	10/23/2007	Approved
PP 22217		2	12/23/2008	1/15/2009	Eric Russell	1/7/2009	Approved
PP 22217		1	6/9/2009	6/29/2009	Shaheen Mooman	6/16/2009	No Route
PP 22219			10/30/2006	11/16/2006	Shaheen Mooman	11/13/2006	Approved
PP 22219		1	4/9/2007	5/3/2007	Shaheen Mooman	4/17/2007	Approved
PP 22220			4/5/2007	4/26/2007	Kris Flanigan	4/24/2007	Denied
PP 22221			12/28/2006	1/18/2007	Shaheen Mooman	1/18/2007	Denied
PP 22221			9/11/2007		Shaheen Mooman	10/15/2007	Denied
PP 22221			9/11/2007		Shaheen Mooman	10/15/2007	Denied
PP 22221		1	9/25/2007	10/18/2007	Shaheen Mooman	10/15/2007	Denied
PP 22221			1/24/2008		Shaheen Mooman	3/20/2008	Approved
PP 22221			1/24/2008		Shaheen Mooman	3/20/2008	Approved
PP 22229			11/1/2006				Pass
PP 22229			11/15/2006	12/7/2006	Kamyar Ghods	12/7/2006	Denied
PP 22229			12/4/2006		Kamyar Ghods	12/7/2006	Denied
PP 22229			6/21/2007		Kamyar Ghods	7/16/2007	Denied
PP 22229		1	7/12/2007	8/2/2007	Kamyar Ghods	7/26/2007	Denied
PP 22229			8/14/2007		Kamyar Ghods	9/21/2007	Approved
PP 22229			12/3/2007		Albert Martinez	12/27/2007	Pass
PP 22229			12/10/2007		Albert Martinez	12/27/2007	Pass
PP 22241			11/15/2006	12/7/2006	Eric Russell	12/11/2006	Denied
PP 22241			2/23/2007		Eric Russell		Pass
PP 22241		1	5/22/2007	6/14/2007	Eric Russell	6/25/2007	Approved

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PP 22245			11/7/2006	11/30/2006	Shaheen Mooman	12/5/2006	Denied
PP 22245		1	5/1/2007	5/17/2007	Shaheen Mooman	5/30/2007	Denied
PP 22245		2	8/31/2007	9/20/2007	Shaheen Mooman	9/25/2007	Approved
PP 22245			9/24/2007	9/20/2007	Shaheen Mooman	9/25/2007	Approved
PP 22249			12/14/2006	1/4/2007	Michele Martin	1/4/2007	Denied
PP 22249			1/9/2008		Michele Martin		Approved
PP 22249		1	1/23/2008	2/14/2008	Michele Martin	3/3/2008	Approved
PP 22254			11/8/2006	11/30/2006	Kris Flanigan	11/20/2006	Denied
PP 22254		1	1/23/2007	2/8/2007	Kris Flanigan	2/13/2007	Approved
PP 22255			11/28/2006	12/14/2006	Michele Martin	12/18/2006	Denied
PP 22255		2	5/2/2007	5/24/2007	Michele Martin	5/11/2007	Denied
PP 22255			11/28/2006	12/14/2006	Michele Martin	12/18/2006	Denied
PP 22255		3	8/6/2007	8/23/2007	Michele Martin	8/30/2007	Approved
PP 22256			12/7/2006	12/21/2006	Kamyar Ghods	12/19/2006	Denied
PP 22256		1	5/10/2007	5/31/2007	Kamyar Ghods	6/6/2007	Denied
PP 22256		2	9/20/2007	10/11/2007	Kamyar Ghods	10/16/2007	Denied
PP 22256			9/20/2007	10/11/2007	Kamyar Ghods	10/16/2007	Denied
PP 22256			9/20/2007	10/11/2007	Kamyar Ghods	10/16/2007	Denied
PP 22262			1/18/2007	2/1/2007	Jennifer Gale	1/31/2007	Denied
PP 22262		1	7/3/2007	7/26/2007	Jennifer Gale	9/7/2007	Denied
PP 22262			8/28/2007		Jennifer Gale	9/7/2007	Denied
PP 22262	A1	1	9/11/2007		Jennifer Gale	9/11/2007	Denied
PP 22262			10/22/2007		Jennifer Gale	11/1/2007	Approved
PP 22263			11/21/2006	12/14/2006	Shaheen Mooman	12/13/2006	Approved
PP 22263		1	6/6/2007	7/5/2007	Shaheen Mooman	7/20/2007	Approved
PP 22263			7/13/2007		Shaheen Mooman	7/20/2007	Approved
PP 22264			11/16/2006	12/7/2006	Shaheen Mooman	12/8/2006	Pass
PP 22266			1/2/2007	1/18/2007	Kris Flanigan	1/25/2007	Denied
PP 22271			11/29/2006	12/14/2006	Shaheen Mooman	12/13/2006	Approved
PP 22271		1	3/7/2007	3/29/2007	Shaheen Mooman	3/14/2007	Approved
PP 22271		2	7/3/2007	7/26/2007	Shaheen Mooman	7/10/2007	Approved
PP 22271			7/13/2007		Shaheen Mooman	7/17/2007	Pass
PP 22271		3	6/23/2009	7/16/2009	Shaheen Mooman	7/6/2009	Approved
PP 22277			11/21/2006	12/7/2006	Kris Flanigan	12/11/2006	Denied
PP 22277		1	4/24/2007	5/10/2007	Kris Flanigan	5/8/2007	Denied
PP 22277			5/1/2007		Kris Flanigan	5/8/2007	Denied
PP 22277			5/1/2007		Kris Flanigan	5/8/2007	Denied
PP 22277	R1		2/13/2009	2/26/2009	Eric Russell	3/18/2009	Approved
PP 22277		2	8/31/2007	8/30/2007	Kris Flanigan	9/19/2007	Approved
PP 22277		2A	10/3/2007		Shaheen Mooman	10/10/2007	Approved
PP 22277	S1		5/15/2008	6/5/2008	Shaheen Mooman	5/28/2008	Approved
PP 22277	S2		12/4/2008	1/8/2009	Eric Russell	1/7/2009	Denied
PP 22278			11/9/2006	12/7/2006	Kris Flanigan	12/7/2006	Denied
PP 22278		1	4/12/2007	4/26/2007	Kris Flanigan	4/26/2007	Approved
PP 22278		2	6/13/2007	7/5/2007	Shaheen Mooman	6/19/2007	Approved
PP 22279			9/11/2007	9/27/2007	Eric Russell	9/26/2007	Denied
PP 22279		2	5/15/2008	5/29/2008	Eric Russell	6/13/2008	Approved
PP 22279			5/15/2008	5/29/2008	Eric Russell	6/13/2008	Approved
PP 22279		2	9/10/2008		Eric Russell	10/30/2008	Pass
PP 22279			9/11/2007	9/27/2007	Eric Russell	10/2/2007	Pass
PP 22279			9/11/2007	9/27/2007	Eric Russell	10/2/2007	Pass
PP 22279			10/9/2007		Eric Russell	1/29/2008	Pass
PP 22279		1	1/8/2008	1/31/2008	Eric Russell	3/28/2008	Denied
PP 22279			1/8/2008	1/31/2008	Eric Russell	1/29/2008	Pass
PP 22279					Eric Russell	1/29/2008	Approved

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PP 22280			12/26/2007	1/17/2008	Eric Russell	3/24/2008	Denied
PP 22280			12/26/2007	1/17/2008	Eric Russell	3/24/2008	Denied
PP 22280			12/26/2007	1/17/2007	Eric Russell	3/24/2008	Denied
PP 22280			9/30/2008	10/23/2008	Eric Russell	10/30/2008	Approved
PP 22280		1	10/1/2008	10/23/2008	Eric Russell	12/12/2008	Approved
PP 22280			10/1/2008	10/23/2008	Eric Russell	10/30/2008	Approved
PP 22282			2/5/2009	3/5/2009	Tina Hanson	3/18/2009	Pass
PP 22284			3/15/2007	4/5/2007	Kamyar Ghods	3/29/2007	Denied
PP 22286			11/29/2006	12/14/2006	Kamyar Ghods	12/13/2006	Approved
PP 22306			2/13/2007	3/1/2007	Jennifer Gale	3/6/2007	Denied
PP 22306		1	7/17/2007	8/9/2007	Jennifer Gale	9/7/2007	Denied
PP 22306		2	11/19/2007	12/6/2007	Shaheen Mooman	12/6/2007	Approved
PP 22306	S1		10/28/2008		Shaheen Mooman	11/4/2008	Approved
PP 22312			1/30/2007	2/22/2007	Michele Martin	2/26/2007	Denied
PP 22337			12/7/2006	12/21/2006	Michele Martin	12/12/2006	Approved
PP 22338			8/13/2007	9/20/2007	Michele Martin	9/27/2007	Approved
PP 22338		2	8/29/2007	9/20/2007	Michele Martin	9/27/2007	Approved
PP 22338			12/26/2006	1/11/2007	Michele Martin	4/2/2007	Denied
PP 22338			12/26/2006	1/11/2007	Michele Martin		Approved
PP 22338			5/2/2007		David Garcia	6/19/2007	Denied
PP 22338		1	6/5/2007	6/28/2007	David Garcia	6/19/2007	Denied
PP 22338			7/19/2007	9/20/2007	Michele Martin	8/2/2007	Denied
PP 22339			1/17/2007	2/8/2007	Shaheen Mooman	2/14/2007	Approved
PP 22340			12/4/2006	12/21/2006	Kamyar Ghods	12/13/2006	Approved
PP 22340		1	5/19/2009	6/11/2009	Shaheen Mooman	6/8/2009	Approved
PP 22344			1/30/2007	2/22/2007	Michele Martin	2/26/2007	Denied
PP 22352			4/16/2007	5/10/2007	Eric Russell	5/7/2007	Denied
PP 22352		1	7/30/2007	8/16/2007			Pending
PP 22352		2	9/14/2007	10/4/2007	Kris Flanigan	11/15/2007	Approved
PP 22354			12/14/2006	1/4/2007	Michele Martin	1/5/2007	Denied
PP 22354		1	12/3/2007	12/20/2007	Michele Martin	2/13/2008	Approved
PP 22355			1/23/2007	2/8/2007	Michele Martin	2/13/2007	Denied
PP 22355			1/23/2007	2/8/2007	Michele Martin	2/13/2007	Denied
PP 22355		1	10/4/2007	10/25/2007	Michele Martin	12/10/2007	Denied
PP 22355		2	11/13/2008	12/4/2008	Tina Hanson	12/23/2008	Denied
PP 22355		3	8/31/2009	9/24/2009	Tina Hanson		Denied
PP 22355			9/23/2009		Tina Hanson	10/20/2009	Locked
PP 22362			11/14/2007	12/6/2007	Shaheen Mooman	12/10/2007	Approved
PP 22372			1/17/2007	2/1/2007	Kamyar Ghods	1/29/2007	Denied
PP 22372		1	4/25/2007	5/17/2007	Kamyar Ghods	5/10/2007	Denied
PP 22372			8/10/2007		Kamyar Ghods		Pass
PP 22372		2	10/3/2007	10/25/2007	Kamyar Ghods	11/19/2007	Approved
PP 22414			2/1/2007	2/22/2007	Shaheen Mooman	3/6/2007	Denied
PP 22414		1	8/16/2007	9/6/2007	Shaheen Mooman	9/14/2007	Denied
PP 22414			8/16/2007	9/6/2007	Shaheen Mooman	9/14/2007	Denied
PP 22414			10/18/2007		Shaheen Mooman	11/8/2007	Approved
PP 22414			10/18/2007		Shaheen Mooman	11/8/2007	Approved
PP 22414		2	1/7/2008	1/24/2008	Shaheen Mooman	1/9/2008	Approved
PP 22415			2/1/2007	2/22/2007	Shaheen Mooman	3/14/2007	Denied
PP 22415		1	5/16/2007	6/7/2007	Shaheen Mooman	6/14/2007	Denied
PP 22415			6/21/2007		Shaheen Mooman	7/31/2007	Approved
PP 22415		2	7/16/2007	8/9/2007	Shaheen Mooman	7/30/2007	Approved
PP 22423			1/18/2007	2/8/2007	Shaheen Mooman	2/14/2007	Denied
PP 22423		1	3/29/2007	4/19/2007	Shaheen Mooman	4/17/2007	Denied
PP 22423		2	6/25/2007	7/12/2007	Shaheen Mooman	7/9/2007	Approved

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PP 22443			4/24/2007	5/17/2007	Jennifer Gale	5/24/2007	Approved
PP 22451			1/9/2007	1/15/2007	Kris Flanigan	2/21/2007	Denied
PP 22451		1	5/4/2007		Kris Flanigan	5/7/2007	Approved
PP 22451		2	5/25/2007		Amy Johnson	5/29/2007	Approved
PP 22451		3	6/12/2007		Shaheen Mooman	6/19/2007	Approved
PP 22456			1/30/2007	2/15/2007	Jennifer Gale	3/6/2007	Denied
PP 22456			1/30/2007	2/15/2007	Jennifer Gale	3/6/2007	Denied
PP 22456			8/27/2007	9/20/2007	Jennifer Gale	10/11/2007	Denied
PP 22456		1	8/27/2007	9/20/2007	Jennifer Gale	10/11/2007	Denied
PP 22456		2	12/17/2007	1/3/2008	Albert Martinez	1/10/2008	Approved
PP 22456			12/17/2007	1/3/2008	Albert Martinez	1/10/2008	Approved
PP 22456			12/17/2007	1/3/2008	Albert Martinez	1/10/2008	Approved
PP 22461			1/30/2007	2/15/2007	Kamyar Ghods	2/13/2007	Denied
PP 22461		1	5/17/2007	6/7/2007	Kamyar Ghods	6/6/2007	Denied
PP 22461		2	8/27/2007	9/13/2007	Kamyar Ghods	9/17/2007	Denied
PP 22461			10/2/2007		Kamyar Ghods	11/14/2007	Approved
PP 22461			10/2/2007		Kamyar Ghods	11/14/2007	Approved
PP 22463			2/13/2007	3/1/2007	Kris Flanigan	3/8/2007	Denied
PP 22463		1	1/2/2008	1/17/2008	Kris Flanigan	1/31/2008	Denied
PP 22463			5/19/2008		Charles de Chambea	6/18/2008	Denied
PP 22469			1/30/2007	2/22/2007	Jennifer Gale	2/14/2007	Approved
PP 22469		1	4/25/2007	5/17/2007	Shaheen Mooman	5/1/2007	Approved
PP 22493			2/20/2007	3/8/2007	Kamyar Ghods	3/7/2007	Denied
PP 22493		1	8/1/2007	8/23/2007	Kamyar Ghods	3/25/2008	Approved
PP 22493			12/5/2007		Kris Flanigan	1/9/2008	Denied
PP 22493			2/20/2008		Kris Flanigan	3/25/2008	Approved
PP 22497			3/5/2007	3/22/2007	David Garcia	3/22/2007	Denied
PP 22503			2/20/2007	3/8/2007	Eric Russell	3/29/2007	Denied
PP 22503		1	1/31/2008	2/21/2008	Eric Russell	2/26/2008	Approved
PP 22503		2	7/30/2008	8/21/2008	Eric Russell	8/8/2008	Approved
PP 22503			7/30/2008	8/21/2008	Eric Russell	8/8/2008	Approved
PP 22503		3	11/13/2008	12/4/2008	Eric Russell	12/12/2008	Approved
PP 22503		3	11/21/2008		Eric Russell	12/12/2008	Pass
PP 22503		3	12/3/2008		Eric Russell	12/12/2008	Pass
PP 22513			3/20/2007	4/5/2007	Kris Flanigan	4/4/2007	Denied
PP 22513			3/20/2007	4/5/2007	Kris Flanigan	4/4/2007	Denied
PP 22513		1	5/24/2007	6/14/2007	Kris Flanigan	6/7/2007	Denied
PP 22513		2	8/2/2007	8/23/2007	Kris Flanigan	8/31/2007	Approved
PP 22513			1/27/2010	11/19/2010	Shaheen Mooman		Pending
PP 22515			2/20/2007	3/8/2007	Eric Russell	3/15/2007	Approved
PP 22515		1	5/23/2007	6/14/2007	Shaheen Mooman	5/29/2007	Approved
PP 22517			4/18/2007	5/10/2007	Jennifer Gale	6/1/2007	Denied
PP 22517		1	1/8/2008	1/31/2008	Albert Martinez	1/23/2008	Denied
PP 22517		2	5/19/2008	6/5/2008	Michele Martin		Pass
PP 22517		2A	7/14/2008	7/31/2008	Michele Martin	7/24/2008	Approved
PP 22521			3/5/2007	3/22/2007	Shaheen Mooman	4/12/2007	Approved
PP 22524			3/27/2007	4/19/2007	Shaheen Mooman	4/18/2007	Approved
PP 22524		1	7/30/2007				Pending
PP 22526	R1	1	7/8/2009	7/23/2009	Tina Hanson	7/22/2009	Denied
PP 22526	R1	2	8/27/2009		Tina Hanson	9/28/2009	Denied
PP 22526	R1		11/17/2009		Tina Hanson	12/21/2009	Approved
PP 22532			2/20/2007	3/8/2007	Kris Flanigan	3/8/2007	Denied
PP 22532		1	5/24/2007	6/14/2007	Kris Flanigan	10/10/2007	Approved
PP 22532			7/18/2007		Kris Flanigan	10/10/2007	Approved
PP 22532			7/18/2007		Kris Flanigan	10/10/2007	Approved

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PP 22540			2/27/2007	3/22/2007	Michele Martin	3/26/2007	Approved
PP 22569			3/12/2007	3/29/2007	David Garcia	3/29/2007	Approved
PP 22569		1	11/19/2008	12/11/2008	Eric Russell	12/12/2008	Approved
PP 22569		2	4/27/2009	5/21/2009	Eric Russell	6/9/2009	Denied
PP 22569		2	8/4/2009	8/27/2009	Eric Russell	8/27/2009	Approved
PP 22570			3/8/2007	3/29/2007	Jennifer Gale	3/27/2007	Denied
PP 22570		1	11/5/2007	11/29/2007	Jennifer Gale	11/15/2007	Approved
PP 22570			11/5/2007	11/29/2007	Jennifer Gale	11/15/2007	Approved
PP 22570		2	5/1/2008	5/22/2008	Eric Russell	6/2/2008	Approved
PP 22575			3/20/2007	4/5/2007	David Garcia	4/10/2007	Denied
PP 22575		1	6/7/2007	7/5/2007	David Garcia	7/16/2007	Approved
PP 22577		1	10/16/2008		Shaheen Mooman	11/4/2008	Pass
PP 22577			10/16/2008		Shaheen Mooman	11/4/2008	Pass
PP 22590			3/23/2007	4/12/2007	Jennifer Gale	4/9/2007	Approved
PP 22595			3/9/2007	4/26/2007	Michele Martin	4/4/2007	Denied
PP 22628			3/29/2007	4/19/2007	Kris Flanigan	4/12/2007	Denied
PP 22628			3/29/2007	4/19/2007	Kris Flanigan	4/12/2007	Denied
PP 22628			3/29/2007	4/19/2007	Kris Flanigan	4/12/2007	Denied
PP 22628		1	11/19/2007	12/6/2007	Kris Flanigan	12/12/2007	Denied
PP 22628			11/19/2007	12/6/2007	Kris Flanigan	12/12/2007	Denied
PP 22628		2	5/13/2008	5/29/2008	Shaheen Mooman	7/14/2008	Approved
PP 22636			4/11/2007	5/3/2007	Kamyar Ghods	5/3/2007	Denied
PP 22636		1	12/11/2007	1/3/2008	Shaheen Mooman	1/24/2008	Denied
PP 22636		2	4/9/2008	4/24/2008	Shaheen Mooman	5/5/2008	Denied
PP 22636		3	6/11/2008	6/19/2008	Shaheen Mooman	6/20/2008	Approved
PP 22636			6/11/2008	6/19/2008	Shaheen Mooman	6/20/2008	Approved
PP 22636			6/11/2008	6/19/2008	Shaheen Mooman	6/20/2008	Approved
PP 22648			1/14/2008	2/7/2008	Michele Martin	2/14/2008	Approved
PP 22650			4/4/2007	4/26/2007	David Garcia	5/7/2007	Denied
PP 22650					David Garcia	6/19/2007	Denied
PP 22650		1	7/17/2007	8/9/2007	David Garcia	8/10/2007	Denied
PP 22650			8/13/2007		David Garcia		Denied
PP 22650			9/4/2007		David Garcia	9/20/2007	Approved
PP 22650		2	9/25/2007	10/18/2007	David Garcia	10/15/2007	Approved
PP 22656			6/4/2007	6/28/2007	Jennifer Gale	6/18/2007	Approved
PP 22667			12/3/2007	12/20/2007	Shaheen Mooman	12/21/2007	Denied
PP 22670			5/9/2007	5/31/2007	Eric Russell	5/31/2007	Denied
PP 22670		1	2/13/2009	3/5/2009	Eric Russell	6/11/2009	Approved
PP 22673			5/3/2007	5/24/2007	David Garcia	5/24/2007	Denied
PP 22674			4/4/2007		David Garcia		Denied
PP 22674			4/4/2007		David Garcia		Denied
PP 22674			4/25/2007	5/17/2007	David Garcia	5/23/2007	Denied
PP 22674			5/12/2008		Eric Russell	7/24/2008	Approved
PP 22674			5/12/2008		Eric Russell	7/24/2008	Approved
PP 22674		1	6/2/2008	6/19/2008	Eric Russell	7/24/2008	Approved
PP 22674		2	1/23/2009	2/19/2009	Eric Russell	2/20/2009	Approved
PP 22674		3	5/4/2009	5/28/2009	Eric Russell	5/29/2009	Approved
PP 22674			12/15/2009		Eric Russell	12/29/2009	Pass
PP 22679			5/15/2007	6/7/2007	Kamyar Ghods	6/7/2007	Denied
PP 22682			5/7/2007	5/24/2007	Kamyar Ghods	5/30/2007	Denied
PP 22682		1	1/14/2008	2/7/2008	Albert Martinez	1/29/2008	Denied
PP 22682		2	3/4/2008	3/27/2008	Albert Martinez	3/24/2008	Approved
PP 22682			3/4/2008	3/27/2008	Albert Martinez	3/24/2008	Approved
PP 22685			5/24/2007	6/14/2007	Eric Russell	6/14/2007	Denied
PP 22687			2/11/2008	2/28/2008	Shaheen Mooman	2/27/2008	Denied

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PP 22687		1	8/18/2008	9/4/2008	Shaheen Mooman	9/8/2008	Denied
PP 22698			10/26/2007	11/15/2007	Shaheen Mooman	11/26/2007	Approved
PP 22698			5/1/2007	5/17/2007	Shaheen Mooman	5/23/2007	Denied
PP 22698		1	10/26/2007	11/15/2007	Shaheen Mooman	11/26/2007	Approved
PP 22699			6/7/2007	7/5/2007	Jennifer Gale	6/26/2007	Approved
PP 22699		2	11/5/2009	12/10/2009	Shaheen Mooman	11/12/2009	Approved
PP 22701			8/13/2007	8/30/2007			Pending
PP 22718			4/30/2007	5/17/2007	Shaheen Mooman	5/23/2007	Approved
PP 22718		1	7/12/2007	8/2/2007	Shaheen Mooman	7/20/2007	Approved
PP 22718			2/9/2010	3/18/2010	Shaheen Mooman		Pending
PP 22728			5/21/2007	6/14/2007	David Garcia	6/14/2007	Denied
PP 22744			5/23/2007	6/14/2007	Jennifer Gale	6/7/2007	Approved
PP 22757			5/2/2007	5/24/2007	David Garcia	5/9/2007	Approved
PP 22759			5/9/2007	6/21/2007	Kamyar Ghods	6/14/2007	Approved
PP 22762			7/24/2007	8/16/2007	Jennifer Gale	8/22/2007	Denied
PP 22763			6/20/2007	7/12/2007	Kamyar Ghods	7/16/2007	Denied
PP 22763		1	2/19/2008	3/13/2008	Albert Martinez	3/4/2008	Denied
PP 22763			2/19/2008	3/13/2008	Albert Martinez	3/4/2008	Denied
PP 22768			6/5/2007	6/28/2007	David Garcia	6/27/2007	Denied
PP 22768		1	11/8/2007	11/29/2007	David Garcia	11/28/2007	Approved
PP 22768			11/8/2007	11/29/2007	David Garcia	11/28/2007	Denied
PP 22768			12/17/2007		Eric Russell	1/23/2008	Denied
PP 22768			1/31/2008		Eric Russell	2/26/2008	Approved
PP 22790			8/22/2007	9/13/2007	Eric Russell	9/26/2007	Denied
PP 22790		1	6/5/2008	6/26/2008	Eric Russell	10/8/2008	Denied
PP 22794			9/10/2007	9/27/2007	Eric Russell	9/26/2007	Denied
PP 22794		1	4/21/2008	5/8/2008	Eric Russell	10/8/2008	Denied
PP 22794		2	5/27/2009	6/18/2009	Eric Russell	6/3/2009	Approved
PP 22794			5/26/2009	6/18/2009	Eric Russell	6/3/2009	Approved
PP 22807			6/12/2007	7/5/2007	Kris Flanigan	6/27/2007	Denied
PP 22807		1	1/28/2008	2/14/2008	Kris Flanigan	2/19/2008	Approved
PP 22807			1/28/2008	2/14/2008	Kris Flanigan	2/19/2008	Approved
PP 22807			1/28/2008	2/14/2008	Kris Flanigan	2/19/2008	Pass
PP 22807		2	9/30/2008	10/23/2008	Charles de Chambea	10/22/2008	Denied
PP 22811			5/19/2008	6/5/2008	Eric Russell	6/5/2008	Denied
PP 22811			6/13/2008		Eric Russell	8/1/2008	Pass
PP 22811			6/13/2008		Tina Hanson	8/1/2008	Denied
PP 22811			5/19/2008	6/5/2008	Eric Russell	6/5/2008	Denied
PP 22819			8/2/2007	8/23/2007	Jennifer Gale	8/16/2007	Approved
PP 22827			6/12/2007	7/12/2007	Jennifer Gale	7/10/2007	Denied
PP 22830			6/27/2007	7/12/2007	Kamyar Ghods	7/24/2007	Denied
PP 22830		1	3/17/2008		Shaheen Mooman	4/15/2008	Denied
PP 22834			7/25/2007	8/16/2007	Kamyar Ghods	8/14/2007	Denied
PP 22849			7/30/2007	8/16/2007	Michele Martin	8/17/2007	Denied
PP 22852			8/16/2007	9/6/2007	Jennifer Gale	9/10/2007	Approved
PP 22852		1	2/11/2008	2/28/2008	Shaheen Mooman	2/13/2008	No Route
PP 22854		1	6/19/2008	7/10/2008	Shaheen Mooman	6/24/2008	Approved
PP 22854			8/27/2007	9/20/2007	Shaheen Mooman	9/20/2007	Approved
PP 22861			7/23/2007	8/9/2007	Shaheen Mooman	8/8/2007	Denied
PP 22861		1	1/30/2008	2/21/2008	Shaheen Mooman	3/4/2008	Denied
PP 22861			1/30/2008	2/21/2008	Shaheen Mooman	3/4/2008	Denied
PP 22861		2	5/5/2008	5/29/2008	Shaheen Mooman	6/3/2008	Denied
PP 22861			5/5/2008	5/29/2008	Shaheen Mooman	6/3/2008	Denied
PP 22861			7/9/2008		Shaheen Mooman	7/28/2008	Approved
PP 22874			7/19/2007	8/9/2007	Kamyar Ghods	8/1/2007	Approved

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PP 22874			7/19/2007	8/9/2007	Kamyar Ghods	8/1/2007	Approved
PP 22888			8/2/2007	8/23/2007	Michele Martin	8/22/2007	Denied
PP 22888			8/2/2007	8/23/2007	Michele Martin	8/22/2007	Denied
PP 22888			9/24/2007		Michele Martin	1/8/2008	Approved
PP 22888		1	12/3/2007	12/20/2007	Michele Martin		Pass
PP 22888		2	12/12/2007	1/3/2008	Michele Martin	1/8/2008	Approved
PP 22906		1	12/27/2007	1/17/2008	Shaheen Mooman	1/29/2008	Denied
PP 22906			2/7/2008		Shaheen Mooman	2/28/2008	Denied
PP 22906			7/30/2007	8/16/2007	David Garcia	8/17/2007	Denied
PP 22906			7/30/2007	8/16/2007	David Garcia	8/17/2007	Approved
PP 22925		2	10/14/2008	10/23/2008	Eric Russell	11/12/2008	Denied
PP 22925		2	5/7/2009		Eric Russell	6/26/2009	Approved
PP 22925			7/26/2007	8/16/2007	David Garcia	8/17/2007	Denied
PP 22925		1	12/19/2007	1/3/2008	Kris Flanigan	1/17/2008	Denied
PP 22940		2	7/16/2009	8/6/2009	Shaheen Mooman	7/29/2009	Approved
PP 22940			7/16/2009	8/6/2009	Shaheen Mooman	7/29/2009	Approved
PP 22940			7/16/2009	8/6/2009	Shaheen Mooman	7/29/2009	Approved
PP 22940			8/16/2007	9/6/2007	Shaheen Mooman	9/14/2007	Denied
PP 22940			8/16/2007	9/6/2007	Shaheen Mooman	9/14/2007	Denied
PP 22940			8/16/2007	9/6/2007	Shaheen Mooman	9/14/2007	Denied
PP 22940		1	1/16/2008	2/7/2008	Shaheen Mooman	2/15/2008	Denied
PP 22940			1/16/2008	2/7/2008	Shaheen Mooman	2/15/2008	Denied
PP 22940			1/16/2008	2/7/2008	Shaheen Mooman	2/15/2008	Denied
PP 22946			8/9/2007	8/30/2007	Eric Russell		Pass
PP 22946		1	1/8/2008	1/31/2008	Eric Russell	3/4/2008	Denied
PP 22946			3/13/2008		Eric Russell	3/26/2008	Pass
PP 22946		2			Eric Russell	6/13/2008	Approved
PP 22947			8/13/2007	8/30/2007	Shaheen Mooman	8/30/2007	Denied
PP 22947			4/11/2008		Charles de Chambea	5/5/2008	Denied
PP 22947		1	4/21/2008	5/8/2008	Charles de Chambea	5/5/2008	Denied
PP 22947		2	10/19/2009	11/12/2009	Shaheen Mooman	11/12/2009	Approved
PP 22947			10/19/2009	11/12/2009	Shaheen Mooman	11/12/2009	Approved
PP 22951			1/28/2008	2/21/2008	Shaheen Mooman	2/21/2008	Denied
PP 22954			8/16/2007	9/6/2007	Jennifer Gale	9/10/2007	Approved
PP 22954		1	5/19/2008		Shaheen Mooman	5/23/2008	No Route
PP 22957			8/8/2007	9/13/2007	Kamyar Ghods	9/21/2007	Denied
PP 22957			1/25/2008		Albert Martinez	2/13/2008	Denied
PP 22957		1	3/20/2008		Eric Russell	8/12/2008	Denied
PP 22961		3	9/30/2008	10/23/2008	Charles de Chambea	10/22/2008	Approved
PP 22961			11/13/2007	11/29/2007	Albert Martinez	11/28/2007	Denied
PP 22961					Albert Martinez	2/29/2008	Denied
PP 22961		1	4/21/2008	5/8/2008	Charles de Chambea	5/5/2008	Denied
PP 22961			5/29/2008		Charles de Chambea	6/18/2008	Approved
PP 22961		2	7/15/2008	8/7/2008	Shaheen Mooman	7/22/2008	Approved
PP 22974			9/10/2007	9/27/2007	Jennifer Gale	10/15/2007	Approved
PP 22990			8/28/2007	9/20/2007	Kamyar Ghods	9/27/2007	Approved
PP 23017			8/29/2007	9/20/2007	Kris Flanigan	9/20/2007	Denied
PP 23017			10/30/2008	11/30/2008	Tina Hanson	12/31/2008	Approved
PP 23017		1	11/5/2009	12/10/2009	Tina Hanson	12/15/2009	Denied
PP 23017			11/5/2009	12/10/2009	Tina Hanson	12/15/2009	Denied
PP 23017			11/5/2009	12/10/2009	Tina Hanson	12/15/2009	Denied
PP 23020			9/13/2007	10/4/2007	Shaheen Mooman	9/29/2007	Denied
PP 23022			9/12/2007	10/4/2007	Kamyar Ghods	10/3/2007	Denied
PP 23022		1	8/20/2008	9/11/2008	Tina Hanson	9/11/2008	Denied
PP 23022			8/20/2008	9/11/2008	Tina Hanson	9/11/2008	Denied

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PP 23022		2	12/4/2008	1/8/2009	Tina Hanson	1/20/2009	Denied
PP 23022			12/4/2008	1/8/2009	Tina Hanson	1/20/2009	Denied
PP 23022			5/14/2009		Tina Hanson	5/22/2009	Denied
PP 23022			7/8/2009	7/30/2009	Tina Hanson	7/22/2009	Approved
PP 23022		3	7/8/2009	7/30/2009	Tina Hanson	7/22/2009	Approved
PP 23076			10/17/2007	11/8/2007	Shaheen Mooman	11/8/2007	Approved
PP 23079			11/5/2007	11/29/2007	Shaheen Mooman	12/3/2007	Denied
PP 23085			10/10/2007	11/1/2007	Shaheen Mooman	11/1/2007	Denied
PP 23093			11/15/2007	12/6/2007	Albert Martinez	12/4/2007	Denied
PP 23093		1	4/16/2008	5/8/2008	Michele Martin	5/28/2008	Denied
PP 23093		2	10/30/2008	11/20/2008	Shaheen Mooman	11/18/2008	Denied
PP 23093			12/4/2008		Shaheen Mooman	12/18/2008	Denied
PP 23093			12/4/2008		Shaheen Mooman	12/18/2008	Denied
PP 23096			10/22/2007	11/8/2007	Jennifer Gale	10/25/2007	Approved
PP 23128			1/16/2009		Charles de Chambea	1/30/2009	Denied
PP 23128		1	3/19/2009		Charles de Chambea	3/31/2009	Approved
PP 23128			5/5/2008		Michele Martin	5/25/2008	Denied
PP 23128			5/5/2008		Michele Martin	5/25/2008	Approved
PP 23128			9/3/2008		Charles de Chambea	10/8/2008	Denied
PP 23128			10/22/2008		Charles de Chambea	11/12/2008	Denied
PP 23128		1	11/13/2008	12/4/2008	Charles de Chambea	11/26/2008	Denied
PP 23128			2/26/2008	3/20/2008	Michele Martin	3/26/2008	Denied
PP 23146			11/20/2007	11/29/2007	Kris Flanigan	12/13/2007	Denied
PP 23155			11/7/2007	12/20/2007	Michele Martin	3/3/2008	Denied
PP 23155			11/27/2007		Michele Martin		Denied
PP 23155		1	4/21/2008		Michele Martin	7/17/2008	Approved
PP 23155			6/2/2008		Michele Martin	7/17/2008	Pass
PP 23155			6/2/2008		Michele Martin	7/17/2008	Pass
PP 23155		2	8/5/2008		Michele Martin	8/14/2008	Approved
PP 23155		3	8/11/2008		Michele Martin		Pass
PP 23165			11/26/2007	12/13/2007	Eric Russell	1/9/2008	Denied
PP 23166			12/23/2008	1/15/2009	Shaheen Mooman	1/22/2009	Denied
PP 23166		2	4/6/2009	4/30/2009	Shaheen Mooman	4/22/2009	Denied
PP 23166		3	6/30/2009	7/23/2009	Shaheen Mooman	7/31/2009	Approved
PP 23166			6/30/2009	7/23/2009	Shaheen Mooman	7/31/2009	Approved
PP 23166			12/17/2007	1/3/2008	Shaheen Mooman	1/7/2008	Denied
PP 23166		1	12/23/2008	1/15/2009	Shaheen Mooman	1/22/2009	Denied
PP 23166			12/23/2008	1/15/2009	Shaheen Mooman	1/22/2009	Denied
PP 23168			5/27/2008		Everett Duckworth	7/11/2008	Denied
PP 23168			5/27/2008		Everett Duckworth	7/11/2008	Approved
PP 23168		1	6/9/2008	6/26/2008	Everett Duckworth	7/11/2008	Denied
PP 23168			11/25/2008	12/18/2008	Everett Duckworth	12/18/2008	Approved
PP 23168			11/25/2008	12/18/2008	Everett Duckworth	12/18/2008	Approved
PP 23168		2	11/25/2008	12/18/2008	Everett Duckworth	12/18/2008	Approved
PP 23168			11/13/2007		Eric Russell		Pass
PP 23168			11/13/2007		Eric Russell		Pass
PP 23168			11/28/2007	12/13/2007	Eric Russell	3/3/2008	Denied
PP 23169			12/4/2007	12/20/2007	Michele Martin	1/30/2008	Approved
PP 23169			12/4/2007	12/20/2007	Michele Martin	1/30/2008	Approved
PP 23169			3/21/2008		Michele Martin	4/3/2008	Approved
PP 23169		1	3/21/2008		Michele Martin	4/3/2008	Approved
PP 23170			11/21/2007	12/6/2007	Mark Wills	12/13/2007	
PP 23170			11/21/2007	12/6/2007			
PP 23170		1	2/4/2008	2/21/2008	Albert Martinez	2/13/2008	Denied
PP 23170			2/4/2008	2/21/2008	Mark Wills		Denied

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PP 23170			3/12/2008		Albert Martinez	3/27/2008	Denied
PP 23170		2	3/31/2008	4/10/2008	Michele Martin	5/19/2008	Approved
PP 23170			3/31/2008	4/10/2008	Michele Martin	5/19/2008	Approved
PP 23175			12/10/2008	1/8/2009	Shaheen Mooman	12/30/2008	No Route
PP 23179			2/26/2008	3/20/2008	Eric Russell	4/7/2008	Approved
PP 23179			2/26/2008	3/20/2008	Eric Russell	4/7/2008	Pass
PP 23180			12/17/2007	1/3/2008	Albert Martinez	1/8/2008	Denied
PP 23180			12/17/2007	1/3/2008	Albert Martinez	1/8/2008	Denied
PP 23180			12/17/2007	1/3/2008	Albert Martinez	1/8/2008	Denied
PP 23180		1	7/29/2008	8/21/2008	Tina Hanson	8/29/2008	Approved
PP 23182			12/7/2007	12/27/2007	Eric Russell	3/3/2008	Denied
PP 23182			12/7/2007	12/27/2007	Eric Russell		Denied
PP 23182			12/7/2007	12/27/2007	Eric Russell		Denied
PP 23182			10/21/2008		Eric Russell	12/23/2008	Approved
PP 23182			10/21/2008		Eric Russell	12/23/2008	Approved
PP 23182			10/30/2008	11/20/2008	Eric Russell	12/23/2008	Approved
PP 23182		1	10/30/2008	11/20/2008	Eric Russell	2/23/2009	Approved
PP 23186			12/7/2007	12/27/2007	Shaheen Mooman	1/7/2008	Denied
PP 23186			12/18/2007		Shaheen Mooman	1/7/2008	Denied
PP 23186			8/7/2008	8/28/2008	Shaheen Mooman	10/2/2008	Denied
PP 23186		4	11/25/2008	12/18/2008	Shaheen Mooman	12/19/2008	Denied
PP 23186			12/5/2008		Shaheen Mooman	12/19/2008	Denied
PP 23186		5	6/23/2009	7/16/2009	Shaheen Mooman	7/9/2009	Approved
PP 23186		5	9/9/2009		Shaheen Mooman	9/17/2009	No Route
PP 23186		1	3/6/2008	4/3/2008	Shaheen Mooman	4/15/2008	Denied
PP 23186			3/6/2008	4/3/2008	Shaheen Mooman	4/15/2008	Denied
PP 23186		2	5/19/2008	6/5/2008	Shaheen Mooman	6/9/2008	Denied
PP 23186			6/13/2008		Shaheen Mooman	7/4/2008	Denied
PP 23186		3	8/7/2008	8/28/2008	Shaheen Mooman	10/2/2008	Denied
PP 23188			12/17/2007	1/3/2008	Albert Martinez	1/4/2008	Denied
PP 23188			12/17/2007	1/3/2008	Albert Martinez	1/4/2008	Denied
PP 23188		1	3/11/2008	3/25/2008	Albert Martinez	3/21/2008	Denied
PP 23188			3/11/2008	3/25/2008	Albert Martinez		Denied
PP 23188			3/11/2008	3/25/2008	Albert Martinez		Denied
PP 23188			4/15/2008		Michele Martin	5/2/2008	Approved
PP 23188			4/15/2008		Michele Martin	5/2/2008	Approved
PP 23193			12/17/2007	1/10/2008	Albert Martinez	1/8/2008	Denied
PP 23193		1	5/29/2008	6/19/2008	Charles de Chambea	6/16/2008	Approved
PP 23201			1/30/2008	2/21/2008	Michele Martin	2/21/2008	Approved
PP 23203			5/11/2009	6/4/2009	Tina Hanson	6/9/2009	Denied
PP 23203			12/26/2007	1/17/2008	Michele Martin	1/15/2008	Denied
PP 23203			12/26/2007	1/17/2008	Michele Martin	1/15/2008	Denied
PP 23203		1	7/8/2008	7/24/2008	Michele Martin	7/14/2008	Denied
PP 23203			10/28/2008		Tina Hanson	12/16/2008	Denied
PP 23203		2	11/10/2008	12/4/2008	Tina Hanson	12/16/2008	Denied
PP 23203		3	5/11/2009	6/4/2009	Tina Hanson	6/9/2009	Denied
PP 23206			2/6/2008	2/28/2008	Shaheen Mooman	2/29/2008	Denied
PP 23215			1/9/2008	1/31/2008	Shaheen Mooman	1/30/2008	Denied
PP 23215		1	3/3/2009	3/26/2009	Shaheen Mooman	3/25/2009	Approved
PP 23215		2	8/31/2009	9/24/2009	Shaheen Mooman	9/24/2009	Approved
PP 23215		3	2/1/2010		Shaheen Mooman		Pending
PP 23218			1/17/2008	2/14/2008	Shaheen Mooman	2/15/2008	Approved
PP 23219			12/19/2007		Eric Russell	1/9/2008	Approved
PP 23219			12/19/2007		Eric Russell	1/9/2008	Approved
PP 23219			2/7/2008	2/28/2008	Eric Russell	3/11/2008	Denied

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PP 23219			2/7/2008	2/28/2008	Eric Russell	3/11/2008	Denied
PP 23219			2/7/2008	2/28/2008	Eric Russell	3/11/2008	Denied
PP 23219		2	1/29/2009	2/19/2009	Eric Russell	2/20/2009	Approved
PP 23219			8/28/2008		Eric Russell	10/21/2008	Approved
PP 23219			8/28/2008		Eric Russell	10/21/2008	Approved
PP 23219		1	9/17/2008	10/16/2008	Eric Russell	10/21/2008	Approved
PP 23219			9/17/2008	10/16/2008	Eric Russell	10/21/2008	Approved
PP 23219		2	1/22/2009	2/19/2009	Eric Russell	2/20/2009	Pass
PP 23225			1/9/2008	1/31/2008	Michele Martin	1/30/2008	Approved
PP 23226			1/23/2008	2/14/2008	Eric Russell	2/7/2008	Denied
PP 23233			1/31/2008	2/21/2008	Everett Duckworth	7/15/2008	Denied
PP 23233			1/31/2008	2/21/2008	Everett Duckworth	7/15/2008	Denied
PP 23239			1/15/2008	2/7/2008	Shaheen Mooman	2/7/2008	Approved
PP 23239		1	6/19/2008	7/10/2008	Shaheen Mooman	6/24/2008	No Route
PP 23241			1/16/2008	2/7/2008	Eric Russell	2/7/2008	Approved
PP 23256			1/29/2008	2/7/2008	Michele Martin	2/19/2008	Denied
PP 23256			1/29/2008	2/7/2008	Michele Martin	2/19/2008	Denied
PP 23256			1/29/2008	2/7/2008	Michele Martin	2/19/2008	Denied
PP 23256			3/28/2008		Michele Martin	5/16/2008	Approved
PP 23256		1	6/30/2008	7/10/2008	Michele Martin	7/1/2008	No Route
PP 23257			2/14/2008	2/28/2008	Eric Russell	2/25/2008	Approved
PP 23259			1/28/2008	2/7/2008	Michele Martin	2/5/2008	Denied
PP 23259			1/28/2008	2/7/2008	Michele Martin	2/5/2008	Denied
PP 23259			4/2/2008		Michele Martin		Denied
PP 23259			4/2/2008		Michele Martin		Denied
PP 23259			7/11/2008		Michele Martin	8/21/2008	Approved
PP 23259			7/11/2008		Michele Martin	8/21/2008	Approved
PP 23260			1/30/2008	2/21/2008	Kris Flanigan	2/19/2008	Denied
PP 23260			1/30/2008	2/21/2008	Kris Flanigan	2/19/2008	Denied
PP 23260		1	1/29/2009	2/19/2009	Shaheen Mooman	3/2/2009	Denied
PP 23260			1/29/2009	2/19/2009	Shaheen Mooman	3/2/2009	Denied
PP 23269			5/5/2008	5/29/2008	Michele Martin	5/30/2008	Denied
PP 23269			5/5/2008	5/29/2008	Michele Martin	5/30/2008	Denied
PP 23272			2/20/2008	3/6/2008	Shaheen Mooman	3/6/2008	Denied
PP 23272			2/20/2008	3/6/2008	Shaheen Mooman	3/12/2008	Denied
PP 23272			7/3/2008		Shaheen Mooman	9/8/2008	Approved
PP 23272		1	8/12/2008	9/4/2008	Shaheen Mooman	9/8/2008	Approved
PP 23277			2/21/2008	3/13/2008	Eric Russell	3/20/2008	Denied
PP 23277			2/21/2008	3/13/2008	Eric Russell	3/20/2008	Denied
PP 23277			2/21/2008	3/13/2008	Eric Russell	3/20/2008	Denied
PP 23277		1	7/23/2008	8/14/2008	Everett Duckworth	8/8/2008	Denied
PP 23277			7/23/2008	8/14/2008	Everett Duckworth	8/8/2008	Denied
PP 23277			7/23/2008	8/14/2008	Everett Duckworth	8/8/2008	Denied
PP 23277			1/28/2009		Eric Russell	3/10/2009	Pass
PP 23277		2	2/17/2009	3/5/2009	Eric Russell	3/10/2009	Approved
PP 23277			2/13/2009	3/5/2009	Eric Russell	3/10/2009	Approved
PP 23278			8/20/2008	9/11/2008	Shaheen Mooman	9/15/2008	Approved
PP 23279			2/25/2008	3/20/2008	Michele Martin	3/6/2008	Approved
PP 23285			2/14/2008	3/6/2008	Shaheen Mooman	3/6/2008	Denied
PP 23285		1	4/9/2008	5/1/2008	Shaheen Mooman	4/30/2008	Approved
PP 23289			3/4/2008	3/20/2008	Albert Martinez	3/19/2008	Denied
PP 23289			3/5/2008	3/20/2008	Albert Martinez	3/19/2008	Denied
PP 23289			3/5/2008	3/20/2008	Albert Martinez	3/19/2008	Denied
PP 23289		1	5/5/2008	5/29/2008	Charles de Chambea	5/23/2008	Denied
PP 23289	A1		5/23/2008		Charles de Chambea	7/10/2008	Approved

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PP 23291			3/10/2008	4/3/2008	Shaheen Mooman	4/1/2008	Denied
PP 23291		1	8/7/2008	8/28/2008	Shaheen Mooman	9/3/2008	Approved
PP 23299			5/19/2008	6/5/2008	Shaheen Mooman	6/6/2008	Denied
PP 23299		1	11/19/2008	12/11/2008	Shaheen Mooman	12/11/2008	Denied
PP 23299			3/3/2009		Shaheen Mooman	3/26/2009	Approved
PP 23299		2	3/3/2009	3/26/2009	Shaheen Mooman	3/26/2009	Approved
PP 23301			3/27/2008	4/17/2008	Eric Russell	4/21/2008	Denied
PP 23311			3/10/2008	4/3/2008	Shaheen Mooman	4/2/2008	Denied
PP 23311		1	3/23/2009	4/16/2009	Shaheen Mooman	4/9/2009	Denied
PP 23318			3/10/2008	4/3/2008	Michele Martin	4/11/2008	Approved
PP 23318			3/10/2008	4/3/2008	Michele Martin	4/11/2008	Approved
PP 23318			3/10/2008	4/3/2008	Michele Martin	4/11/2008	Approved
PP 23318		1	7/14/2008	7/31/2008	Michele Martin	7/15/2008	Approved
PP 23318		2	10/15/2008	11/6/2008	Shaheen Mooman	11/3/2008	Approved
PP 23318		3	10/6/2009	10/29/2009	Shaheen Mooman	11/4/2009	No Route
PP 23319			3/10/2008	4/3/2008	Michele Martin	4/14/2008	Approved
PP 23319		1	7/14/2008	7/31/2008	Michele Martin	7/15/2008	Approved
PP 23319			3/10/2008	4/3/2008	Michele Martin	4/14/2008	Approved
PP 23319		2	10/15/2008	11/6/2008	Shaheen Mooman	11/3/2008	Approved
PP 23320			3/10/2008	4/3/2008	Michele Martin	4/24/2008	Approved
PP 23320		1	7/14/2008	7/31/2008	Michele Martin	7/15/2008	Approved
PP 23320			3/10/2008	4/3/2008	Michele Martin	4/24/2008	Approved
PP 23320		2	10/15/2008	11/6/2008	Shaheen Mooman	11/3/2008	Approved
PP 23321			3/25/2008	4/17/2008	Shaheen Mooman	4/28/2008	Denied
PP 23321		1	12/9/2008	1/8/2009	Shaheen Mooman	12/30/2008	Approved
PP 23321			12/9/2008	1/8/2009	Shaheen Mooman	12/30/2008	Approved
PP 23326			3/27/2008	4/17/2008	Michele Martin	4/22/2008	Denied
PP 23327		1	4/6/2009	4/30/2009	Shaheen Mooman	4/21/2009	Denied
PP 23327			3/24/2008	4/10/2008	Shaheen Mooman	4/15/2008	Denied
PP 23328			3/20/2008	4/10/2008	Shaheen Mooman	4/15/2008	Approved
PP 23328		1	7/16/2008	8/7/2008	Shaheen Mooman	7/22/2008	No Route
PP 23328		2	4/30/2009		Shaheen Mooman	5/6/2009	Approved
PP 23332			6/16/2008	6/26/2008	Michele Martin	8/8/2008	Approved
PP 23332			6/16/2008	6/26/2008	Michele Martin	8/8/2008	Approved
PP 23332			6/16/2008	6/26/2008	Michele Martin	8/8/2008	Approved
PP 23332		3A	3/25/2009		Tina Hanson	4/8/2009	Approved
PP 23332	A3		10/6/2009	10/29/2009	Tina Hanson	10/22/2009	Approved
PP 23332		1	10/8/2008	10/16/2008	Tina Hanson	10/22/2008	Denied
PP 23332			10/20/2008		Tina Hanson	10/22/2008	Denied
PP 23332		2	12/8/2008	12/18/2008	Tina Hanson	1/28/2009	Denied
PP 23332			12/8/2008	12/18/2008	Tina Hanson	1/28/2009	Denied
PP 23332			12/8/2008	12/18/2008	Tina Hanson	1/28/2009	Denied
PP 23332		3	2/18/2009	2/26/2009	Tina Hanson	2/26/2009	Denied
PP 23333			4/2/2008	4/17/2008	Eric Russell	7/3/2008	Locked
PP 23333			4/2/2008	4/17/2008	Eric Russell	7/3/2008	Locked
PP 23333			4/2/2008	4/17/2008	Eric Russell	7/3/2008	Locked
PP 23333			6/12/2008		Eric Russell	7/3/2008	Locked
PP 23342			4/3/2008	4/17/2008	Eric Russell	6/25/2008	Approved
PP 23342			4/3/2008	4/17/2008	Eric Russell	6/25/2008	Approved
PP 23342			6/4/2008		Eric Russell	6/25/2008	Approved
PP 23343			4/7/2008	4/24/2008	Michele Martin	6/11/2008	Denied
PP 23343			4/7/2008	4/24/2008	Michele Martin	6/11/2008	Denied
PP 23343		1	11/18/2008	12/11/2008	Tina Hanson	12/17/2008	Denied
PP 23346			4/14/2008	5/1/2008	Michele Martin	4/15/2008	Approved
PP 23346		1	8/20/2008	9/11/2008	Shaheen Mooman	8/26/2008	Approved

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PP 23346		3	6/16/2009	7/9/2009	Shaheen Mooman	7/6/2009	Approved
PP 23351			4/23/2008	5/15/2008	Shaheen Mooman	5/19/2008	Denied
PP 23351			5/15/2008		Shaheen Mooman	5/19/2008	Denied
PP 23353			4/11/2008	5/22/2008	Michele Martin	6/13/2008	Denied
PP 23353		1	10/27/2008		Charles de Chambea	11/18/2008	Denied
PP 23358			4/9/2008	4/24/2008	Michele Martin	4/28/2008	Denied
PP 23358			4/9/2008	4/24/2008	Michele Martin	4/28/2008	Denied
PP 23358			4/9/2008	4/24/2008	Michele Martin	4/28/2008	Denied
PP 23358			9/24/2009		Eric Russell	11/4/2009	Approved
PP 23363			4/24/2008	5/15/2008	Eric Russell	11/6/2008	Denied
PP 23376			5/12/2008	5/29/2008	Shaheen Mooman	6/2/2008	Denied
PP 23376		1	11/25/2008	12/18/2008	Shaheen Mooman	12/19/2008	Denied
PP 23376			11/25/2008	12/18/2008	Shaheen Mooman	12/19/2008	Denied
PP 23376			11/25/2008	12/18/2008	Shaheen Mooman	12/19/2008	Denied
PP 23376			4/29/2009	5/18/2009	Shaheen Mooman	5/28/2009	Denied
PP 23376			4/29/2009	5/18/2009	Shaheen Mooman	5/28/2009	Denied
PP 23376		2	5/26/2009	6/18/2009	Shaheen Mooman	6/2/2009	Denied
PP 23376		2A	6/23/2009	4/13/2009	Shaheen Mooman	7/10/2009	Approved
PP 23376		3	1/14/2010	1/18/2010	Shaheen Mooman	2/8/2010	Denied
PP 23385			5/5/2008	5/29/2008	Charles de Chambea	5/19/2008	Denied
PP 23385		1	10/19/2009	11/12/2009	Shaheen Mooman	10/21/2009	Denied
PP 23390		1	10/6/2009	10/29/2009	Tina Hanson	10/28/2009	Approved
PP 23390			10/6/2009	10/29/2009	Tina Hanson	10/28/2009	Approved
PP 23390			5/13/2008	5/29/2008	Michele Martin	5/28/2008	Denied
PP 23390			5/13/2008	5/29/2008	Michele Martin	5/28/2008	Denied
PP 23398			5/7/2008	5/29/2008	Charles de Chambea	6/2/2008	Denied
PP 23398			5/7/2008	5/29/2008	Charles de Chambea	6/2/2008	Denied
PP 23404			5/1/2008	5/15/2008	Charles de Chambea	5/19/2008	Denied
PP 23404			5/1/2008	5/15/2008	Charles de Chambea	5/19/2008	Denied
PP 23404			5/1/2008	5/15/2008	Charles de Chambea	5/19/2008	Denied
PP 23404		1	12/4/2008	12/18/2008	Charles de Chambea	12/17/2008	Denied
PP 23404			12/4/2008	12/18/2008	Charles de Chambea	12/17/2008	Denied
PP 23404			12/4/2008	12/18/2008	Charles de Chambea	12/17/2008	Denied
PP 23411			7/28/2008	8/14/2008	Tina Hanson	7/31/2008	Locked
PP 23419			6/5/2008	6/26/2008	Shaheen Mooman	7/10/2008	Denied
PP 23425			6/2/2008	6/19/2008	Shaheen Mooman	6/19/2008	Denied
PP 23450			6/17/2008	7/10/2008	Eric Russell	7/14/2008	Approved
PP 23450		1	10/16/2008	11/11/2008	Shaheen Mooman	10/22/2008	No Route
PP 23454			6/9/2008	6/26/2008	Michele Martin	7/29/2008	Denied
PP 23454			6/9/2008	6/26/2008	Michele Martin	7/29/2008	Denied
PP 23454			6/9/2008	6/26/2008	Michele Martin		Pass
PP 23480			7/10/2008	7/31/2008	Tina Hanson	7/28/2008	Denied
PP 23480			7/10/2008	7/31/2008	Tina Hanson	7/28/2008	Denied
PP 23483			6/30/2008	7/17/2008	Charles de Chambea	7/18/2008	Approved
PP 23483		1	6/23/2009	7/16/2009	Tina Hanson	7/14/2009	Approved
PP 23492			7/16/2008	8/7/2008	Tina Hanson	8/6/2008	Approved
PP 23532			7/1/2008	7/24/2008	Tina Hanson	7/24/2008	Denied
PP 23532			7/1/2008	7/24/2008	Tina Hanson	7/24/2008	Denied
PP 23534			8/5/2008		Tina Hanson	9/10/2008	Denied
PP 23535			7/2/2008	7/24/2008	Charles de Chambea	7/23/2008	Denied
PP 23535			7/2/2008	7/24/2008	Charles de Chambea	7/23/2008	Denied
PP 23535			11/12/2008		Charles de Chambea	12/1/2008	Approved
PP 23535		1	12/11/2008	1/8/2009	Charles de Chambea	12/29/2008	Approved
PP 23545			7/21/2008	8/7/2008	Charles de Chambea	8/6/2008	Denied
PP 23545		1	11/25/2008	12/18/2008	Charles de Chambea	12/17/2008	Approved

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PP 23547			7/21/2008	8/7/2008	Tina Hanson	8/6/2008	Approved
PP 23567			7/31/2008	8/21/2008	Tina Hanson	8/27/2008	Denied
PP 23567			7/31/2008	8/21/2008	Tina Hanson	8/27/2008	Denied
PP 23567			7/31/2008	8/21/2008	Tina Hanson	8/27/2008	Denied
PP 23577			7/21/2008	8/21/2008	Shaheen Mooman	9/3/2008	Denied
PP 23577		1	10/17/2008		Shaheen Mooman	11/6/2008	Approved
PP 23577	A1	2	1/26/2009		Shaheen Mooman	1/28/2009	Approved
PP 23577	R1		2/4/2010	2/11/2010	Shaheen Mooman		Pending
PP 23580			8/19/2008	9/4/2008	Tina Hanson	9/4/2008	Denied
PP 23580			8/19/2008	9/4/2008	Tina Hanson	9/4/2008	Denied
PP 23580		1	10/6/2009	10/29/2009	Tina Hanson	11/19/2009	Denied
PP 23596			8/19/2008	9/11/2008	Shaheen Mooman	9/17/2008	Denied
PP 23596			8/19/2008	9/11/2008	Shaheen Mooman	9/17/2008	Denied
PP 23596			8/19/2008	9/11/2008	Shaheen Mooman	9/17/2008	Denied
PP 23626			8/21/2008	9/18/2008	Tina Hanson	9/22/2008	Approved
PP 23635			8/13/2008	9/18/2008	Michele Martin	9/16/2008	Denied
PP 23635			8/13/2008	9/18/2008	Michele Martin	9/16/2008	Denied
PP 23635			9/18/2008		Michele Martin	9/18/2008	Denied
PP 23635		1	11/10/2008		Eric Russell	11/25/2008	Approved
PP 23635			11/13/2008		Eric Russell	11/25/2008	Approved
PP 23638			9/15/2008	10/9/2008	Shaheen Mooman	10/9/2008	Denied
PP 23638			9/15/2008	10/9/2008	Shaheen Mooman	10/9/2008	Denied
PP 23638			9/15/2008	10/9/2008	Shaheen Mooman	10/9/2008	Denied
PP 23638		1	5/26/2009	6/18/2009	Shaheen Mooman	6/16/2009	Denied
PP 23642			9/2/2008	9/18/2008	Charles de Chambea	9/15/2008	Approved
PP 23704			9/9/2008	10/16/2008	Tina Hanson	10/16/2008	Approved
PP 23711		1	1/13/2009		Tina Hanson	2/2/2009	Approved
PP 23712			9/15/2008	10/16/2008	Tina Hanson	10/16/2008	Approved
PP 23712		1	1/22/2009		Tina Hanson	2/2/2009	Approved
PP 23744			10/14/2008	10/30/2008	Charles de Chambea	10/29/2008	Approved
PP 23778			10/8/2008	10/30/2008	Tina Hanson	10/30/2008	Denied
PP 23786			10/14/2008	10/30/2008	Shaheen Mooman	10/27/2008	Approved
PP 23792			10/20/2008	11/6/2008	Shaheen Mooman	11/6/2008	Approved
PP 23792		1	2/13/2009		Eric Russell	2/23/2009	Pass
PP 23798			5/19/2009	6/11/2009	Tina Hanson	6/9/2009	Approved
PP 23799			10/14/2008	10/30/2008	Tina Hanson	11/3/2008	Approved
PP 23819			10/15/2008	11/6/2008	Charles de Chambea	11/5/2008	Denied
PP 23819			10/15/2008	11/6/2008	Charles de Chambea	11/5/2008	Denied
PP 23819		2	8/4/2009	8/27/2009	Shaheen Mooman	8/27/2009	Approved
PP 23819			8/13/2009		Shaheen Mooman	10/21/2009	Approved
PP 23819			8/19/2009		Shaheen Mooman	10/21/2009	Approved
PP 23819		3	10/27/2009		Shaheen Mooman	11/17/2009	Approved
PP 23819		1	5/4/2009	5/28/2009	Charles de Chambea	5/20/2009	Denied
PP 23819			5/4/2009	5/28/2009	Charles de Chambea	5/20/2009	Denied
PP 23819			5/4/2009	5/28/2009	Charles de Chambea	5/20/2009	Denied
PP 23819			5/19/2009	5/28/2009	Charles de Chambea	5/20/2009	Denied
PP 23821			10/29/2008	11/6/2008	Charles de Chambea	11/6/2008	Denied
PP 23821			10/29/2008	11/6/2008	Charles de Chambea	11/6/2008	Denied
PP 23821		1	4/27/2009	5/21/2009	Charles de Chambea	5/6/2009	Denied
PP 23843			10/27/2008	11/6/2008	Tina Hanson	1/12/2009	Pass
PP 23843			10/27/2008	11/6/2008	Tina Hanson	1/12/2009	Approved
PP 23843		1	1/5/2009	1/29/2009	Tina Hanson	1/12/2009	Approved
PP 23854			12/23/2008	1/15/2009	Charles de Chambea	1/14/2009	Approved
PP 23860			11/25/2008	12/18/2008	Tina Hanson	12/17/2008	Approved
PP 23865			11/25/2008	12/18/2008	Tina Hanson	12/17/2008	Approved

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PP 23871			11/25/2008	12/18/2008	Shaheen Mooman	12/17/2008	Approved
PP 23876			11/21/2008		Shaheen Mooman	12/16/2008	Approved
PP 23881			12/23/2008	1/15/2009	Shaheen Mooman	1/15/2009	Denied
PP 23882			12/8/2008	1/22/2008	Tina Hanson	1/22/2009	Approved
PP 23885			12/3/2008	1/22/2009	Shaheen Mooman	1/28/2009	Approved
PP 23885		1	3/20/2009	3/26/2009	Shaheen Mooman	4/6/2009	Approved
PP 23885		2	4/13/2009	4/23/2009	Shaheen Mooman	4/15/2009	Approved
PP 23891			1/22/2009	2/19/2009	Shaheen Mooman	2/23/2009	Locked
PP 23892			1/13/2009	2/5/2009	Tina Hanson	2/4/2009	Denied
PP 23896			12/2/2009	1/7/2010	Shaheen Mooman	12/24/2009	Denied
PP 23896			2/2/2010		Shaheen Mooman		Pending
PP 23896			12/8/2008	1/8/2009	Shaheen Mooman	12/30/2008	Denied
PP 23896		1	6/16/2009	7/9/2009	Shaheen Mooman	7/8/2009	Denied
PP 23896			10/13/2009		Shaheen Mooman	10/22/2009	Pass
PP 23896		2	12/2/2009	1/7/2010	Shaheen Mooman	12/24/2009	Denied
PP 23899			12/18/2008	1/8/2009	Charles de Chambea	1/5/2009	Denied
PP 23900			12/18/2008	1/8/2009	Charles de Chambea	1/5/2009	Denied
PP 23916			12/23/2008	1/15/2009	Tina Hanson	1/15/2009	Approved
PP 23924			12/29/2008	1/22/2009	Shaheen Mooman	1/22/2009	Denied
PP 23924			7/14/2009		Shaheen Mooman	7/29/2009	Approved
PP 23924		1	10/19/2009	11/12/2009	Shaheen Mooman	10/21/2009	Approved
PP 23952			2/5/2009	2/26/2009	Tina Hanson	2/19/2009	Denied
PP 23955			2/13/2009	3/26/2009	Charles de Chambea	3/18/2009	Approved
PP 23955		1	11/10/2009	11/19/2009	Shaheen Mooman	12/7/2009	Approved
PP 23975			2/17/2009	2/26/2009	Eric Russell	2/26/2009	Approved
PP 23975			2/17/2009	2/26/2009	Eric Russell	2/26/2009	Approved
PP 23975		1	6/2/2009	6/25/2009	Eric Russell	6/25/2009	Approved
PP 23976			3/17/2009	4/9/2009	Eric Russell	4/1/2009	Approved
PP 24002			3/17/2009	4/9/2009	Eric Russell	4/7/2009	Denied
PP 24009			3/10/2009	4/2/2009	Shaheen Mooman	4/6/2009	Denied
PP 24009			3/10/2009	4/2/2009	Shaheen Mooman	4/6/2009	Denied
PP 24014			2/1/2010	3/4/2010			Pending
PP 24022			3/23/2009	4/16/2009	Shaheen Mooman	4/14/2009	Denied
PP 24022			3/23/2009	4/16/2009	Shaheen Mooman	4/14/2009	Denied
PP 24046			4/20/2009	5/14/2009	Shaheen Mooman	5/14/2009	Approved
PP 24047			4/15/2009	5/7/2009	Tina Hanson	5/7/2009	Denied
PP 24047			4/15/2009	5/7/2009	Tina Hanson	5/7/2009	Denied
PP 24047		1	11/10/2009	12/10/2009	Tina Hanson	12/7/2009	Denied
PP 24047			11/10/2009	12/10/2009	Tina Hanson	12/7/2009	Denied
PP 24047			12/31/2009		Tina Hanson	1/12/2010	Denied
PP 24050			4/20/2009	5/14/2009	Eric Russell	5/14/2009	Denied
PP 24054			4/27/2009	5/21/2009	Eric Russell	5/14/2009	Approved
PP 24068			5/8/2009	6/18/2009	Eric Russell	5/27/2009	Approved
PP 24075			6/11/2009	7/9/2009	Shaheen Mooman	7/31/2009	Denied
PP 24075		1	8/10/2009	9/3/2009	Shaheen Mooman	8/31/2009	Approved
PP 24075			8/10/2009	9/3/2009	Shaheen Mooman	8/31/2009	Approved
PP 24075		2	9/17/2009	10/15/2009	Shaheen Mooman	9/28/2009	Approved
PP 24076			5/19/2009	6/11/2009	Charles de Chambea	6/1/2009	Denied
PP 24077			5/11/2009	6/4/2009	Charles de Chambea	5/28/2009	Approved
PP 24083			4/30/2009	6/18/2009	Tina Hanson	5/20/2009	Approved
PP 24086			5/11/2009	6/4/2009	Shaheen Mooman	6/5/2009	Denied
PP 24087			5/14/2009	6/18/2009	Tina Hanson	5/28/2009	Approved
PP 24098			6/11/2009	7/9/2009	Tina Hanson	7/23/2009	Denied
PP 24098			6/11/2009	7/9/2009	Tina Hanson	7/23/2009	Denied
PP 24098			6/11/2009	7/9/2009	Tina Hanson	7/23/2009	Denied

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PP 24098			11/16/2009		Tina Hanson	12/28/2009	Approved
PP 24098			11/16/2009		Tina Hanson	12/28/2009	Approved
PP 24098		1	11/30/2009	1/7/2010	Tina Hanson	12/28/2009	Approved
PP 24098			11/30/2009	1/7/2010	Tina Hanson	12/28/2009	Approved
PP 24098			11/30/2009	1/7/2010	Tina Hanson	12/28/2009	Approved
PP 24107			10/19/2009	11/12/2009	Shaheen Mooman	11/4/2009	Denied
PP 24107			12/10/2009		Shaheen Mooman	1/12/2010	Approved
PP 24107		2	1/6/2010	2/4/2010	Shaheen Mooman	1/12/2010	Approved
PP 24107			6/10/2009	7/9/2009	Shaheen Mooman	6/18/2009	Denied
PP 24107			6/10/2009	7/9/2009	Shaheen Mooman	6/18/2009	Denied
PP 24107			6/10/2009	7/9/2009	Shaheen Mooman	6/18/2009	Denied
PP 24107		1	10/19/2009	11/12/2009	Shaheen Mooman	11/4/2009	Denied
PP 24138			6/30/2009	7/23/2009	Tina Hanson	7/15/2009	Denied
PP 24150			6/26/2009	7/30/2009	Tina Hanson	7/20/2009	Approved
PP 24153			7/8/2009	7/30/2009	Eric Russell	7/20/2009	Denied
PP 24159			7/22/2009	8/13/2009	Shaheen Mooman	8/19/2009	Approved
PP 24161			7/22/2009	8/13/2009	Shaheen Mooman	8/3/2009	Denied
PP 24161			9/29/2009		Shaheen Mooman	11/2/2009	Approved
PP 24161		1	10/6/2009	10/29/2009	Shaheen Mooman	11/2/2009	Approved
PP 24201			8/26/2009	9/17/2009	Shaheen Mooman	9/3/2009	Approved
PP 24216			9/17/2009	10/15/2009	Shaheen Mooman	10/1/2009	Approved
PP 24217			8/31/2009	9/24/2009	Tina Hanson	9/24/2009	Denied
PP 24217			8/31/2009	9/24/2009	Tina Hanson	9/24/2009	Denied
PP 24217			8/31/2009	8/24/2009	Tina Hanson	9/24/2009	Denied
PP 24219			9/17/2009	10/15/2009	Shaheen Mooman	10/1/2009	Approved
PP 24226			9/15/2009	10/15/2009	Shaheen Mooman	11/4/2009	Denied
PP 24226			9/15/2009	10/15/2009	Shaheen Mooman	11/4/2009	Denied
PP 24226			9/15/2009	10/15/2009	Shaheen Mooman	11/4/2009	Denied
PP 24227			9/17/2009	10/15/2009	Eric Russell	9/24/2009	Approved
PP 24230			9/17/2009	10/15/2009	Shaheen Mooman	10/5/2009	Denied
PP 24230			9/17/2009	10/15/2009	Shaheen Mooman	10/5/2009	Denied
PP 24234			10/6/2009	10/29/2009	Eric Russell	10/28/2009	Denied
PP 24234			10/6/2009	10/29/2009	Eric Russell	10/28/2009	Denied
PP 24245			10/6/2009	10/29/2009	Tina Hanson	10/28/2009	Denied
PP 24267			10/8/2009	10/15/2009	Shaheen Mooman	10/19/2009	Approved
PP 24268			10/8/2009	10/15/2009	Shaheen Mooman	10/19/2009	Approved
PP 24278			1/26/2010				Pending
PP 24279			11/10/2009	12/10/2009	Tina Hanson	12/7/2009	Denied
PP 24279			11/10/2009	12/10/2009	Tina Hanson	12/7/2009	Denied
PP 24287			11/10/2009	12/10/2009	Shaheen Mooman	12/8/2009	Denied
PP 24289			11/30/2009	1/7/2010	Eric Russell	12/29/2009	Approved
PP 24290			11/10/2009	12/10/2009	Shaheen Mooman	12/9/2009	Denied
PP 24294			1/6/2010	2/4/2010	Shaheen Mooman	1/12/2010	No Route
PP 24299			11/30/2009	1/7/2010	Shaheen Mooman	12/22/2009	Approved
PP 24306			1/6/2010	2/4/2010	Shaheen Mooman	2/8/2010	Approved
PP 24306			1/6/2010	2/4/2010	Shaheen Mooman	2/8/2010	Approved
PP 24306			1/6/2010	2/4/2010	Shaheen Mooman	2/8/2010	Approved
PP 24327			12/21/2009	1/21/2010	Shaheen Mooman	1/5/2010	Approved
PP 24330			12/2/2009	1/7/2010	Eric Russell	12/15/2009	Approved
PP 24346			1/14/2010	2/18/2010	Tina Hanson		Pending
PP 24346			1/14/2010	2/18/2010	Tina Hanson		Pending
PP 24352			12/21/2009	1/21/2010	Tina Hanson	1/20/2010	Denied
PP 24355			1/6/2010	2/4/2010	Shaheen Mooman		Pending
PP 24368			1/6/2010	2/4/2010	Tina Hanson		Pending
PP 24372			1/6/2010	2/4/2010	Shaheen Mooman	2/8/2010	Denied

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PP 24373			1/14/2010	2/18/2010	Tina Hanson		Pending
PP 24374			1/14/2010	2/18/2010	Shaheen Mooman		Pending
PP 24387			1/14/2010	2/18/2010	Shaheen Mooman		Pending
PP 24393			1/20/2010	1/21/2010	Tina Hanson	1/26/2010	Denied
PP 24393			1/20/2010	1/21/2010	Tina Hanson	1/26/2010	Denied
PP 24393			2/8/2010		Tina Hanson		Pending
PP 24395			1/14/2010	1/21/2010	Shaheen Mooman	1/21/2010	Denied
PP 24395			1/14/2010	1/21/2010	Shaheen Mooman	1/21/2010	Denied
PP 24405			2/1/2010	3/4/2010			Pending
PP 24405			2/1/2010	3/4/2010			Pending
PP ME2009-1			9/17/2009		Tina Hanson	10/1/2009	Denied
PP MN2009-1			10/21/2009		Eric Russell	11/16/2009	Approved
PP MN2009-1			11/16/2009	12/1/2009	Eric Russell	12/9/2009	Denied
PP MN2009-1			11/24/2009		Eric Russell	12/9/2009	Denied
PP MN2009-1			1/19/2010		Shaheen Mooman	2/3/2010	Approved
PUP 00163	S1		10/27/2005	11/17/2005	Eric Russell	11/16/2005	Approved
PUP 00163	S1	1	2/22/2007	3/15/2007	Eric Russell	3/27/2006	Approved
PUP 00302	R1		1/31/2006	2/23/2006	Michele Martin	2/23/2006	Approved
PUP 00302						12/18/1974	
PUP 00302	R1	1	5/15/2006	6/1/2006	Michele Martin	5/17/2006	Approved
PUP 00302	R1	2	2/28/2007	3/15/2007	Michele Martin	3/5/2007	Approved
PUP 00369	R3		2/2/2005	3/3/2005	Eric Russell	3/2/2005	Approved
PUP 00453	S2		7/10/2006	7/27/2006	Michele Martin		Locked
PUP 00472	S1	1	2/22/2005	3/24/2005	Shaheen Mooman	3/15/2005	Locked
PUP 00496	R1		3/16/2005	4/14/2005	Jennifer Otterson	8/1/2005	Denied
PUP 00496	R1	1	12/29/2005	1/12/2006	Jennifer Gale	1/27/2006	Approved
PUP 00496			12/29/2005	1/12/2006	Jennifer Gale	1/27/2006	Approved
PUP 00496	R1		12/29/2005	1/12/2006	Jennifer Gale	1/13/2006	Approved
PUP 00496	R1	2	4/10/2006	4/27/2006	Jennifer Gale	5/2/2006	Approved
PUP 00501	R2		5/15/2006	6/1/2006	Shaheen Mooman	6/1/2006	Approved
PUP 00501	R2	1	6/27/2006	7/20/2006	Shaheen Mooman	7/17/2006	Approved
PUP 00501	R2	2	7/31/2006	8/17/2006	Shaheen Mooman	8/2/2006	Approved
PUP 00501	R3		2/11/2008	2/28/2008	Albert Martinez	2/26/2008	Denied
PUP 00543	S1		4/26/2006	5/18/2006	David Garcia	6/7/2006	Denied
PUP 00556	R1	1	12/13/2004	1/20/2005	Kris Flanigan	3/17/2005	Approved
PUP 00556	R3		11/10/2005	12/1/2005	Jennifer Gale	11/23/2005	Denied
PUP 00556	R3	1	1/12/2006	2/2/2006	Jennifer Gale	2/6/2006	Denied
PUP 00556	R3	3	8/29/2006	9/21/2006	Jennifer Gale	9/8/2006	Approved
PUP 00556	R3	2	4/3/2006	4/27/2006	Jennifer Gale	5/9/2006	Denied
PUP 00556	R3		3/30/2006		Jennifer Gale	5/9/2006	Denied
PUP 00556	R3		8/1/2006		Jennifer Gale	8/22/2006	Approved
PUP 00556	R3	2a	8/22/2006		Jennifer Gale	8/22/2006	Approved
PUP 00593	R2		1/6/2009	1/29/2009	Eric Russell	2/4/2009	Denied
PUP 00644	R1		1/4/2007	1/25/2007	Michele Martin	3/14/2007	Approved
PUP 00644			8/25/1988	9/15/1988	Kris Flanigan	10/13/1988	Approved
PUP 00644		1	9/30/1988	10/13/1988	Kris Flanigan	11/14/1988	Approved
PUP 00659	R1		9/13/2007	10/4/2007	Kamyar Ghods	10/3/2007	Approved
PUP 00705	R4		12/29/2005	1/12/2006	Michele Martin	1/11/2006	Denied
PUP 00705	R4	1	4/4/2006	4/27/2006	Michele Martin	4/13/2006	Denied
PUP 00705	R4		5/4/2006		Michele Martin	5/16/2006	Approved
PUP 00705	R4	1.5	5/4/2006		Michele Martin	5/16/2006	Approved
PUP 00705	R4	2	7/18/2006	8/10/2006	Shaheen Mooman	7/25/2006	Approved
PUP 00751	R1		3/19/2007	4/5/2007	Eric Russell	4/12/2007	Denied
PUP 00759	R2		2/1/2010	3/4/2010			Pending
PUP 00778	R3		12/7/2005	12/22/2005	Kris Flanigan	1/4/2006	Denied

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PUP 00778	R3	2	1/9/2007	2/1/2007	Kris Flanigan	2/6/2007	Denied
PUP 00778	R3	4	10/17/2007	11/8/2007	Kris Flanigan	11/15/2008	Denied
PUP 00778			1/15/2008		Kris Flanigan	2/1/2008	Approved
PUP 00778			1/28/2008		Kris Flanigan	2/1/2008	Approved
PUP 00778	R3	3	5/9/2007	5/31/2007	Kris Flanigan	5/29/2007	Denied
PUP 00778			10/3/2007		Kris Flanigan	11/15/2008	Denied
PUP 00779	R2		2/20/2007	3/15/2007	Kamyar Ghods	3/15/2007	Denied
PUP 00781	R2		3/23/2009	4/16/2009	Shaheen Mooman	4/1/2009	No Route
PUP 00789	R1		10/13/2005	11/3/2005	Shaheen Mooman	10/20/2005	Approved
PUP 00789	R1	1	3/22/2006	4/13/2006	Amy Johnson	4/13/2006	Denied
PUP 00789	R1	1	5/30/2006	6/9/2006	Amy Johnson	6/9/2006	Approved
PUP 00789	R1	2	7/17/2006	8/3/2006	Shaheen Mooman	7/20/2006	Approved
PUP 00799	R2		12/26/2006	1/11/2007	Eric Russell	1/11/2007	Locked
PUP 00799	R2	1	3/20/2007	4/5/2007	Eric Russell	3/28/2007	Approved
PUP 00802	R1		2/11/2008	2/28/2008	Shaheen Mooman	2/27/2008	Denied
PUP 00802	R1	1	8/5/2008	8/28/2008	Shaheen Mooman	8/25/2008	Approved
PUP 00802			8/5/2008	8/28/2008	Shaheen Mooman	8/25/2008	Approved
PUP 00856	R1		7/15/2008	7/31/2008	Shaheen Mooman	7/29/2008	Approved
PUP 00856		1	3/26/2009	4/9/2009	Shaheen Mooman	4/8/2009	Denied
PUP 00856		2	6/3/2009	6/11/2009	Shaheen Mooman	6/16/2009	Approved
PUP 00856			6/3/2009	6/11/2009	Shaheen Mooman	6/16/2009	Approved
PUP 00868		1	12/30/2004	1/27/2005	Shaheen Mooman	1/12/2005	Approved
PUP 00871		1	10/20/2004	11/11/2004	Kris Flanigan	11/12/2004	Approved
PUP 00872		1	11/24/2004	12/23/2004	Shaheen Mooman	12/15/2004	Approved
PUP 00875			11/3/2004	12/2/2004	Eric Russell	11/23/2004	Approved
PUP 00878			9/14/2005	9/15/2005	Amy Johnson	9/15/2005	Approved
PUP 00878	S1		10/4/2006	10/26/2006	Shaheen Mooman	10/10/2006	Approved
PUP 00879			10/5/2005	11/17/2005	Shaheen Mooman	11/14/2005	Approved
PUP 00879		1	12/7/2005	12/22/2005	Shaheen Mooman	12/8/2005	Approved
PUP 00880			3/30/2006	4/20/2006	Shaheen Mooman	4/13/2006	Approved
PUP 00881			11/22/2005	12/15/2005	Jennifer Gale	12/21/2005	Denied
PUP 00881			12/4/2006		Jennifer Gale	2/22/2007	Denied
PUP 00881		1	12/21/2006	1/11/2007	Jennifer Gale	2/26/2007	Denied
PUP 00881			11/1/2007		Jennifer Gale	11/26/2007	Approved
PUP 00881		2	11/13/2007	11/29/2007	Jennifer Gale	11/26/2007	Approved
PUP 00882			5/15/2006	6/1/2006	Jennifer Gale	9/25/2006	Pass
PUP 00882		1	9/25/2006	10/12/2006	Jennifer Gale	10/20/2006	Denied
PUP 00882			5/15/2006		Jennifer Gale	10/20/2006	Denied
PUP 00882			5/15/2006		Jennifer Gale	10/20/2006	Approved
PUP 00883			7/16/2007	8/9/2007	David Garcia	8/9/2007	Denied
PUP 00883			8/14/2007		David Garcia		Pass
PUP 00883		1	10/7/2008	10/30/2008	Shaheen Mooman	10/30/2008	Denied
PUP 00884			9/14/2006	10/5/2006	Kamyar Ghods	9/27/2006	Denied
PUP 00884		1	4/5/2007	4/26/2007	Kamyar Ghods	4/26/2007	Denied
PUP 00884			6/21/2007		Kamyar Ghods	7/5/2007	Approved
PUP 00885			9/20/2006	10/12/2006	Kamyar Ghods	10/11/2006	Denied
PUP 00885		1	1/30/2007	2/15/2007	Kamyar Ghods	2/13/2007	Denied
PUP 00885		2	6/4/2007	6/21/2007	Kamyar Ghods	6/21/2007	Denied
PUP 00885			6/20/2007		Kamyar Ghods	6/21/2007	Denied
PUP 00885			8/9/2007	8/30/2007	Kamyar Ghods	9/10/2007	Approved
PUP 00885			8/9/2007	8/30/2007	Kamyar Ghods	9/10/2007	Approved
PUP 00885		3	8/9/2007	8/30/2007	Kamyar Ghods	9/10/2007	Approved
PUP 00887			5/16/2007	6/14/2007	Kamyar Ghods	6/14/2007	Denied
PUP 00888			8/27/2007	9/13/2007	Shaheen Mooman	8/30/2007	Approved
PUP 00889			8/28/2007	9/13/2007	Shaheen Mooman	8/30/2007	Approved

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PUP 00890			8/1/2007	8/23/2007	Eric Russell	10/24/2007	Denied
PUP 00890			3/18/2008		Everett Duckworth	7/11/2008	Denied
PUP 00890		1	3/27/2008	4/17/2008	Everett Duckworth	7/8/2008	Denied
PUP 00890			9/15/2008		Everett Duckworth	9/25/2008	Approved
PUP 00890			9/22/2008		Everett Duckworth	9/25/2008	Approved
PUP 00891			5/1/2008	5/22/2008	Shaheen Mooman	6/2/2008	Denied
PUP 00892			8/6/2007	8/23/2007	Shaheen Mooman	8/30/2007	Approved
PUP 00893			9/24/2007	10/11/2007	Shaheen Mooman	10/10/2007	Denied
PUP 00894			9/27/2007	10/25/2007	Shaheen Mooman	10/25/2008	Pass
PUP 00894		1	1/24/2008	2/7/2008	Shaheen Mooman	2/15/2008	Approved
PUP 00894		2	4/7/2008	4/24/2008	Shaheen Mooman	4/15/2008	No Route
PUP 00895			6/2/2008	6/19/2008	Shaheen Mooman	6/20/2008	Denied
PUP 00895		1	4/1/2009	4/23/2009	Shaheen Mooman	5/28/2009	Approved
PUP 00895			4/1/2009	4/23/2009	Shaheen Mooman	5/28/2009	Approved
PUP 00896			12/7/2007	1/3/2008	Shaheen Mooman	1/8/2008	Approved
PUP 00897			3/11/2008		Eric Russell	4/23/2008	Denied
PUP 00897			5/6/2008		Eric Russell	7/7/2008	Pass
PUP 00898			2/19/2008	3/6/2008	Shaheen Mooman	3/4/2008	Denied
PUP 00899			2/20/2008	2/28/2008	Kris Flanigan	2/27/2008	Denied
PUP 00901		2	5/4/2009	5/28/2009	Shaheen Mooman	5/14/2009	Approved
PUP 00901			7/2/2008	7/24/2008	Shaheen Mooman	7/22/2008	Denied
PUP 00901			7/2/2008	7/24/2008	Shaheen Mooman	7/22/2008	Denied
PUP 00901			9/17/2008		Shaheen Mooman	12/24/2008	Denied
PUP 00901	A1		10/29/2008		Shaheen Mooman	12/24/2008	Denied
PUP 00901		1	2/17/2009	3/5/2009	Shaheen Mooman	3/2/2009	Approved
PUP 00904			3/17/2009	4/9/2009	Tina Hanson	4/14/2009	Denied
PUP 00904			3/17/2009	4/9/2009	Tina Hanson	4/14/2009	Denied
PUP 00904			3/17/2009	4/9/2009	Tina Hanson	4/14/2009	Denied
PUP 00905			9/9/2009	10/1/2009	Shaheen Mooman	10/5/2009	Denied
PUP 00905			9/9/2009	10/1/2009	Shaheen Mooman	10/5/2009	Denied
PUP 2009-0077			8/20/2009		Shaheen Mooman	9/9/2009	Denied
PUP 2009-0077			8/20/2009		Shaheen Mooman	9/9/2009	Denied
PUP 2009-0077			10/28/2009		Shaheen Mooman	11/19/2009	Denied
PUP 2009-0077			10/28/2009		Shaheen Mooman	11/19/2009	Denied
PUP 2009-0077			1/14/2010		Shaheen Mooman		Pending
PUP 2009-0077			1/14/2010		Shaheen Mooman		Pending
RCL 00106	S1		8/29/2006	9/21/2006	Kris Flanigan	9/27/2006	Denied
RCL 00106	S1	1	3/13/2007	4/5/2007	Kris Flanigan	3/28/2007	Denied
RCL 00106	S1		4/19/2007		Kris Flanigan	4/26/2007	Approved
RCL 00110			7/12/2007	8/2/2007	Shaheen Mooman	7/19/2007	Approved
RCL 00165			11/15/2004	12/9/2004	Eric Russell	3/17/2005	Approved
SMP 00119	S1		5/18/2005	6/9/2005	Kris Flanigan	6/6/2005	Approved
SMP 00161	R4		2/21/2006	3/9/2006	Jennifer Gale	4/27/2006	Approved
SMP 00161	R5		8/11/2008	8/28/2008	Shaheen Mooman	9/15/2008	Denied
SMP 00161	R6		5/8/2009		Shaheen Mooman	5/27/2009	Denied
SMP 00162	R2		2/15/2005	3/17/2005	Kris Flanigan	3/17/2005	Denied
SMP 00162	R2	3	2/9/2006	3/2/2006	Kris Flanigan	3/7/2006	Approved
SMP 00176	R2		8/29/2007	9/20/2007	Kamyar Ghods	10/16/2007	Approved
SMP 00193	R1		8/25/2006	10/5/2006	Jennifer Gale	1/29/2007	Denied
SMP 00193	R1	1	4/17/2007	5/10/2007	Jennifer Gale	5/3/2007	Approved
SMP 00196	R1		12/15/2005	12/8/2005	Kris Flanigan	12/20/2005	Approved
SMP 00197	R1		8/16/2007	9/6/2007	Kris Flanigan	9/6/2007	Denied
SMP 00200	R1		10/10/2006	11/9/2006	Kris Flanigan	11/14/2006	Denied
SMP 00206		2	11/23/2004	12/23/2004	Kris Flanigan	1/7/2005	Approved
SMP 00211			8/12/2003	9/3/2003	Jennifer Gale	4/27/2006	Approved

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SMP 00213			6/1/2005	6/16/2005	Kris Flanigan	6/16/2005	Approved
SMP 00213		1	8/14/2007	8/30/2007	Kris Flanigan	9/4/2007	Denied
SMP 00213			4/17/2009		Charles de Chambea	4/28/2009	Approved
SMP 00213			10/1/2009	11/24/2009	Eric Russell	11/10/2009	Approved
SMP 00214			6/27/2007	7/12/2007	Kamyar Ghods	7/24/2007	Denied
SMP 00215			7/17/2007	8/2/2007	Kris Flanigan	8/6/2007	Denied
SMP 00215			6/26/2008		Charles de Chambea	7/17/2008	Denied
SMP 00215			12/9/2008		Charles de Chambea	12/30/2008	Approved
SP 00106		F	11/14/2005	12/8/2005	Jennifer Gale	1/27/2006	Approved
SP 00106		G	11/15/2005	12/8/2005	David Garcia	12/27/2005	Approved
SP 00106	A15		9/8/2006	9/28/2006	Kris Flanigan	9/20/2006	Approved
SP 00106	S1	15	3/1/2007	3/22/2007	David Garcia	4/18/2007	Approved
SP 00106		17	3/31/2008	4/17/2008	Mekbib Degaga	7/15/2008	Approved
SP 00106	S2	17	5/22/2008	6/12/2008	Charles de Chambea	7/3/2008	Approved
SP 00106		1	6/17/2008	7/3/2008	Charles de Chambea	7/7/2008	Approved
SP 00106	AF		7/7/2008	7/28/2008	Tina Hanson	9/17/2008	Denied
SP 00106	A18		12/4/2008	12/18/2008	Charles de Chambea	12/17/2008	Approved
SP 00158	A6		2/14/2006	3/2/2006	Michele Martin		Pass
SP 00177		1	3/14/2005	4/14/2005	Jennifer Otterson	5/12/2005	Approved
SP 00184	S3	2	12/4/2007	12/27/2007			Pending
SP 00198	S1		10/5/2005	10/27/2005	Amy Johnson	10/20/2005	Approved
SP 00198	S1	1	4/18/2006	5/4/2006	Amy Johnson		Approved
SP 00208		2	4/25/2005	5/26/2005	Jennifer Gale	5/25/2005	Approved
SP 00210		1	11/7/2006	11/30/2006	David Garcia	12/5/2006	Approved
SP 00212		1	6/20/2005	7/14/2005	Jennifer Gale	12/21/2005	Denied
SP 00212	S5	1	11/7/2006	12/7/2006	Jennifer Gale	1/18/2007	Denied
SP 00212	S7	1	2/5/2009	2/19/2009	Tina Hanson	3/2/2009	Approved
SP 00212	S6	1	12/19/2007	1/10/2008	Kris Flanigan	1/22/2008	Denied
SP 00212			12/19/2007	1/10/2008	Kris Flanigan	1/22/2008	Denied
SP 00239	S1		4/13/2005	5/5/2005	David Garcia	5/5/2005	Approved
SP 00239	S1A		2/6/2007		David Garcia		No Route
SP 00243	A1		3/22/2006		Kris Flanigan	4/14/2006	Denied
SP 00243	S1	1	6/5/2006	6/22/2006	Kris Flanigan	6/26/2006	Denied
SP 00243	S2	1	6/29/2007	7/26/2007	Kris Flanigan	7/24/2007	Denied
SP 00243	S3	1	4/21/2008	5/8/2008	Charles de Chambea	5/5/2008	Denied
SP 00243			6/16/2008		Charles de Chambea	7/7/2008	Approved
SP 00246	A1		10/27/2004	11/18/2004	Jennifer Otterson	12/17/2004	Approved
SP 00246	A1	1	1/10/2006		David Garcia	1/10/2006	No Route
SP 00246	S1	2	8/7/2007	8/23/2007	Kamyar Ghods	9/10/2007	Approved
SP 00251	A1	1	8/2/2005	8/25/2005	David Garcia	8/25/2005	Approved
SP 00251	A1	2	4/26/2006	6/5/2006	David Garcia		Denied
SP 00256	A2		4/18/2006	5/4/2006	Michele Martin		Pass
SP 00256	A2	1	11/16/2006	12/7/2006	Michele Martin		Pass
SP 00260	S1		11/3/2004	12/9/2004	Eric Russell	12/7/2004	Pass
SP 00260	S3	1	12/16/2004	1/13/2005	Kris Flanigan	2/15/2005	Denied
SP 00260	S4	1	2/3/2006	2/23/2006	Kris Flanigan	3/2/2006	Denied
SP 00260	S1	2	2/9/2006	3/2/2006	Kris Flanigan	3/3/2006	Denied
SP 00260	S2	2	6/12/2006	6/29/2006	Kris Flanigan	6/20/2006	Denied
SP 00260	A1	S5	4/10/2006		Kris Flanigan	11/13/2006	Approved
SP 00260	S3	2	2/13/2007	3/1/2007	Kris Flanigan	2/27/2007	Denied
SP 00260	S4	2	7/17/2007	8/2/2007	Kris Flanigan	8/6/2007	Approved
SP 00260	S1	SC	6/16/2008	7/3/2008	Shaheen Mooman	6/18/2008	Approved
SP 00266		2	3/12/2007	3/29/2007	Kris Flanigan	3/21/2007	Approved
SP 00270		2	4/1/2005	4/28/2005	David Garcia	5/2/2005	Denied
SP 00270	S1	2	3/21/2006	4/13/2006	David Garcia	4/27/2006	Approved

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SP 00284		2	12/22/2004	1/20/2005	Jennifer Gale	2/10/2005	Approved
SP 00284		3	11/20/2007	11/29/2007			Pending
SP 00286		5	11/18/2004	12/16/2004	Amy Johnson	12/22/2004	Approved
SP 00293		2	4/4/2005	4/28/2005	Shaheen Mooman	4/13/2005	Approved
SP 00293		4	4/13/2006	5/4/2006	Jennifer Gale	5/31/2006	Approved
SP 00293	S2	4	7/24/2006	8/10/2006	Jennifer Gale	8/29/2006	Approved
SP 00293	S3	4	9/26/2006	10/19/2006	Jennifer Gale	10/19/2006	Approved
SP 00293		5	8/20/2007	9/6/2007	Jennifer Gale	9/13/2007	Denied
SP 00293	S2	5	1/10/2008	1/31/2008	Kris Flanigan	2/4/2008	Denied
SP 00301	A2		10/5/2005	10/27/2005	Jennifer Gale	10/20/2005	Approved
SP 00301		2	7/6/2005	7/28/2005	Kris Flanigan	7/26/2005	Approved
SP 00301	S1		2/6/2008	2/21/2008	Albert Martinez	2/25/2008	Approved
SP 00308	S2	1	4/19/2007	5/10/2007	Kris Flanigan	4/27/2007	Denied
SP 00308	S3	1	1/9/2008	1/24/2008	Kris Flanigan	2/5/2008	Denied
SP 00310							Pending
SP 00312	S1		1/19/2005	2/17/2005	Jennifer Gale	2/3/2005	Approved
SP 00317	A1	3	8/10/2005	9/1/2005	Amy Johnson	10/5/2005	Approved
SP 00317	S4	1	7/20/2006	8/3/2006	Kris Flanigan	7/27/2006	Approved
SP 00323			8/31/2006	9/21/2006			Pending
SP 00323		1	2/7/2007	2/21/2007	Kris Flanigan	2/8/2007	Pass
SP 00327		3	8/31/2005		Eric Russell	10/14/2005	Approved
SP 00327			9/15/2006		Eric Russell	10/18/2006	Pass
SP 00327			9/9/2008		Mekbib Degaga	9/24/2008	Denied
SP 00334			10/7/2004	10/28/2004	Amy Johnson	11/14/2004	Denied
SP 00336			9/22/2004		David Garcia	10/25/2004	Denied
SP 00336		1	6/1/2005		Bob Cullen	6/17/2005	Approved
SP 00339	A1		2/6/2007	3/5/2007	Kris Flanigan	3/8/2007	Denied
SP 00339	S1		12/11/2007	1/10/2008	Kris Flanigan	1/29/2008	Denied
SP 00339			8/5/2008		Mekbib Degaga	9/24/2008	Denied
SP 00339			9/9/2008		Mekbib Degaga	9/24/2008	Approved
SP 00339			9/16/2008		Mekbib Degaga	9/24/2008	Denied
SP 00339			10/2/2008	12/4/2008	Mekbib Degaga	12/24/2008	Denied
SP 00339			11/3/2009	1/21/2010	Mekbib Degaga	1/20/2010	Denied
SP 00340			9/22/2005	10/6/2005	Amy Johnson	10/20/2005	Denied
SP 00340			12/1/2005		Amy Johnson	1/12/2006	Denied
SP 00340			2/27/2006		Amy Johnson	3/27/2006	Denied
SP 00340			4/6/2006		Amy Johnson	5/9/2006	Denied
SP 00340			4/6/2006		Amy Johnson	5/9/2006	Approved
SP 00340			5/18/2006		Amy Johnson	5/30/2006	Approved
SP 00340	S2		11/1/2006	11/16/2006	Michele Martin	1/22/2007	Approved
SP 00341			1/31/2005	2/7/2005	David Garcia	2/17/2005	Approved
SP 00342			3/29/2007	4/19/2007	David Garcia	5/7/2007	Denied
SP 00342			5/31/2007		David Garcia	7/5/2007	Denied
SP 00342			5/31/2007		David Garcia	7/5/2007	Denied
SP 00342			4/7/2008		Mekbib Degaga	5/29/2008	Denied
SP 00342			4/7/2008		Mekbib Degaga	5/29/2008	Denied
SP 00342	S1		4/15/2008	5/15/2008	Mekbib Degaga	5/29/2008	Denied
SP 00342			9/23/2008		Mekbib Degaga	2/20/2009	Approved
SP 00342			9/23/2008		Mekbib Degaga	2/20/2009	Approved
SP 00342	S2		1/27/2009	2/26/2009	Mekbib Degaga	6/11/2009	Approved
SP 00344	S1		10/25/2006	11/9/2006	Jennifer Gale	11/9/2006	Approved
SP 00344			10/25/2006	11/9/2006	Jennifer Gale	11/9/2006	Denied
SP 00344	S2		8/6/2008	6/12/2008	Charles de Chambea	8/12/2008	Denied
SP 00344	S3		2/3/2009		Eric Russell	10/27/2009	Approved
SP 00346			2/3/2006	2/23/2006	Jennifer Gale	8/16/2006	Denied

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Case Number	Ext	Amend	Recieved Date	Planning Due Date	Engineer Name	Responded Date	Status
SP 00346	S2		10/5/2006	10/26/2006	Jennifer Gale	10/26/2006	Denied
SP 00349			2/16/2006	3/9/2006	Jennifer Gale	2/24/2006	Pass
SP 00350			2/22/2006	3/9/2006	Kris Flanigan	4/18/2006	Pass
SP 00350		1	6/12/2007	7/5/2007	Kris Flanigan		Pass
SP 00352			3/9/2006	3/30/2006	David Garcia	7/25/2006	Denied
SP 00353			9/28/2006	10/19/2006	Kris Flanigan	10/27/2006	Denied
SP 00353	S2		1/22/2008	2/7/2008	Kris Flanigan	2/15/2008	Denied
SP 00353			3/26/2008		Mekbib Degaga	9/18/2008	Denied
SP 00353			3/26/2008		Mekbib Degaga	4/16/2008	Denied
SP 00353			2/19/2009	3/5/2009	Charles de Chambea	4/2/2009	Denied
SP 00353	S3		2/19/2009	3/5/2009	Charles de Chambea	4/2/2009	Denied
SP 00353			2/19/2009	3/5/2009	Charles de Chambea	4/2/2009	Denied
SP 00353			2/24/2009	3/5/2009	Charles de Chambea	4/2/2009	Denied
SP 00353		1	5/27/2009		Charles de Chambea	6/2/2009	Denied
SP 00353		2	6/3/2009		Mekbib Degaga	6/10/2009	Approved
SP 00354			8/9/2006	8/28/2006			Pending
SP 00357	S1		8/16/2006	9/7/2006	Eric Russell	1/17/2007	Denied
SP 00358	S1		2/26/2007	3/15/2007	Jennifer Gale	3/13/2007	Denied
SP 00358			5/24/2007		Jennifer Gale	7/13/2007	Denied
SP 00358	S2		1/14/2008	1/31/2008	Eric Russell	2/7/2008	Denied
SP 00358	S3		6/18/2008	7/10/2008	Eric Russell	8/8/2008	Approved
SP 00374					Eric Russell		Pass
SP 00376			11/9/2009	12/10/2009	Eric Russell	12/31/2009	Denied
SP 01091			5/1/2006	5/18/2006			Pending
SP LE2006-02			6/12/2006	7/7/2006			Pending
SP MV200							Pending
SUP 00330	S1		9/27/2005	10/13/2005	Shaheen Mooman	9/30/2005	Approved
SUP 00724			7/8/2009	8/6/2009	Eric Russell	7/20/2009	Approved
SUP 00741	S1		11/30/2004	12/23/2004	Shaheen Mooman	12/21/2004	Approved
SUP 00802		1	5/25/2005	6/16/2005	Shaheen Mooman	5/27/2005	Approved
SUP 00877		2	11/9/2004	12/16/2004	Shaheen Mooman	12/8/2004	Approved
SUP 00881		1	10/13/2004	11/4/2004	Shaheen Mooman	10/26/2004	Approved
SUP 00882		1	11/24/2004	12/30/2004	Shaheen Mooman	12/16/2004	Approved
SUP 00883					Leo Ferrando	9/1/2004	Approved
SUP 00884			10/13/2004		Shaheen Mooman	11/1/2004	Approved
SUP 00885		1	4/11/2005	5/5/2005	David Garcia	5/5/2005	Approved
SUP 00887		1	4/11/2005	4/28/2005	Shaheen Mooman	4/12/2005	Approved
SUP 00888			11/4/2004	12/30/2004	Eric Russell	1/13/2005	Approved
SUP 00890			10/18/2004	11/18/2004	Kris Flanigan	11/4/2004	Approved
SUP 00891			10/13/2004	11/4/2004	David Garcia	1/5/2005	Approved
SUP 00892			10/14/2004	11/18/2004	Shaheen Mooman	11/16/2004	Approved
SUP 00892		1	1/11/2005	2/10/2005	Shaheen Mooman	1/25/2005	Approved
SUP 00893			10/19/2004	11/18/2004	Shaheen Mooman	11/12/2004	Approved
SUP 00894			11/9/2004	12/16/2004	Amy Johnson	12/10/2004	Approved
SUP 00895			10/21/2004	11/18/2004	Eric Russell	11/12/2004	Approved
SUP 00895		1	1/11/2005	2/10/2005	Shaheen Mooman	1/25/2005	Approved
SUP 00896		4	8/4/2005	8/18/2005	Shaheen Mooman	8/9/2005	Approved
SUP 00896			10/18/2004	10/28/2004	Shaheen Mooman	10/25/2004	Approved
SUP 00896		1	3/10/2005	4/7/2005	Shaheen Mooman	3/18/2005	Approved
SUP 00896		2	5/24/2005	4/7/2005	Shaheen Mooman	5/25/2005	Approved
SUP 00897			10/25/2004	12/2/2004	Shaheen Mooman	1/12/2005	Approved
SUP 00897		1	12/20/2004	1/27/2005	Shaheen Mooman	1/12/2005	Approved
SUP 00899			11/1/2004	12/9/2004	Shaheen Mooman	12/7/2004	Approved
SUP 00900			11/9/2004	12/16/2004	Eric Russell	12/16/2004	Approved
SUP 00901			10/20/2004	11/11/2004	Kris Flanigan	11/4/2004	Approved

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SUP 00902			11/1/2004	12/9/2004	Kris Flanigan	12/7/2004	Denied
SUP 00902		1	12/13/2004	1/20/2005	Kris Flanigan	12/14/2004	Approved
SUP 00903			3/10/2005	4/7/2005	Amy Johnson	3/23/2005	Approved
SUP 00903		1	4/27/2005	5/12/2005	Shaheen Mooman	4/28/2005	Approved
SUP 00904			11/12/2004	12/9/2004	Eric Russell	12/6/2004	Approved
SUP 00906			12/1/2004	12/30/2004	Shaheen Mooman	12/28/2004	Approved
SUP 00907			12/13/2004	1/20/2005	Shaheen Mooman	1/20/2005	Approved
SUP 00908			12/23/2004	1/27/2005	Amy Johnson	1/24/2005	Approved
SUP 00908		1	4/15/2005	5/5/2005	Shaheen Mooman	4/25/2005	Approved
SUP 00909			11/24/2004	12/30/2004	Amy Johnson	12/29/2004	Approved
SUP 00911			1/14/2005	2/17/2005	Shaheen Mooman	2/10/2005	Approved
SUP 00912			7/12/2005	8/2/2005	Shaheen Mooman	7/12/2005	Approved
SUP 00912			12/20/2004	1/27/2005	Amy Johnson	1/25/2005	Approved
SUP 00912		1	4/11/2005	5/12/2005	Shaheen Mooman	5/17/2005	Approved
SUP 00913			12/9/2004	1/14/2005	Shaheen Mooman	1/13/2005	Approved
SUP 00914			1/7/2005	2/10/2005	Eric Russell	2/9/2005	Approved
SUP 00915			12/13/2004	1/20/2005	Amy Johnson	1/18/2005	Approved
SUP 00916			12/20/2004	1/27/2005	Amy Johnson	1/25/2005	Approved
SUP 00916		1	4/11/2005	4/28/2005	Shaheen Mooman	4/12/2005	Approved
SUP 00917			12/20/2004	1/27/2005	Shaheen Mooman	1/25/2005	Approved
SUP 00918			12/14/2004	1/13/2005	David Garcia	12/30/2004	Approved
SUP 00919			1/11/2005	2/10/2005	Amy Johnson	1/31/2005	Approved
SUP 00920			12/23/2004	1/21/2005	Amy Johnson	1/25/2005	Approved
SUP 00920		1	3/15/2005	4/7/2005	Shaheen Mooman	3/18/2005	Approved
SUP 00922			1/25/2005	2/10/2005	Shaheen Mooman	1/27/2005	Approved
SUP 00923			2/1/2005	3/3/2005	Kris Flanigan	2/24/2005	Denied
SUP 00923		1	4/13/2005	5/5/2005	Kris Flanigan	5/2/2005	Approved
SUP 00924			4/8/2005	3/3/2005	Shaheen Mooman	4/26/2005	Approved
SUP 00925			1/5/2005	2/14/2005	Amy Johnson	2/18/2005	Approved
SUP 00926			2/7/2005	3/10/2005	Shaheen Mooman	3/8/2005	Approved
SUP 00927			2/7/2005	3/10/2005	Amy Johnson	2/18/2005	Approved
SUP 00928			4/8/2005	2/17/2005	Jennifer Gale	4/19/2005	Approved
SUP 00929			1/24/2005	2/24/2005	Amy Johnson	2/23/2005	Approved
SUP 00930			2/1/2005	3/5/2005	Shaheen Mooman	2/22/2005	Approved
SUP 00932		2	7/14/2005	8/4/2005	Shaheen Mooman	7/19/2005	Approved
SUP 00932			3/7/2005	3/17/2005	Shaheen Mooman	3/15/2005	Approved
SUP 00932		1	5/18/2005	6/2/2005	Shaheen Mooman	5/19/2005	Approved
SUP 00933		1	7/5/2005	7/28/2005	Shaheen Mooman	7/12/2005	Approved
SUP 00933			3/7/2005	3/17/2005	Shaheen Mooman	3/15/2005	Approved
SUP 00935			2/22/2005	3/17/2005	Shaheen Mooman	3/10/2005	Approved
SUP 00935		1	4/13/2005	5/5/2005	Shaheen Mooman	4/20/2005	Approved
SUP 00936			3/7/2005	4/7/2005	David Garcia	4/5/2005	Approved
SUP 00937			3/7/2005	4/7/2005	Shaheen Mooman	4/4/2005	Approved
SUP 00938			3/21/2005	4/21/2005	Shaheen Mooman	4/15/2005	Approved
SUP 00939			3/28/2005	4/28/2005	Jennifer Otterson	4/26/2005	Approved
SUP 00940			3/8/2005	4/7/2005	Shaheen Mooman	4/11/2005	Approved
SUP 00940		1	5/2/2005	5/19/2005	Shaheen Mooman	5/10/2005	Approved
SUP 00941			3/21/2005	4/21/2005	Shaheen Mooman	4/15/2005	Approved
SUP 00941		1	6/9/2005	6/30/2005	Shaheen Mooman	6/13/2005	Approved
SUP 00942			3/16/2005	4/7/2005	David Garcia	3/31/2005	Approved
SUP 00942		1	4/13/2005	5/5/2005	Shaheen Mooman	4/20/2005	Approved
SUP 00943			3/28/2005	4/28/2005	David Garcia	5/2/2005	Approved
SUP 00944			3/10/2005	4/7/2005	Amy Johnson	3/22/2005	Approved
SUP 00945			3/21/2005	4/21/2005	Shaheen Mooman	4/15/2005	Approved
SUP 00945		1	5/18/2005	6/9/2005	Shaheen Mooman	5/24/2005	Approved

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SUP 00946			3/28/2005	4/28/2005	David Garcia	4/27/2005	Approved
SUP 00946		1	5/23/2005		Shaheen Mooman	5/24/2005	Approved
SUP 00947			3/28/2005	4/28/2005	Jennifer Otterson	4/26/2005	Approved
SUP 00948			3/28/2005	4/28/2005	Jennifer Otterson	4/28/2005	Approved
SUP 00949			3/28/2005	4/28/2005	Jennifer Otterson	4/26/2005	Approved
SUP 00950		2	9/19/2005	10/6/2005	Shaheen Mooman	9/21/2005	Approved
SUP 00950		1	7/29/2005	8/26/2005	Shaheen Mooman	8/9/2005	Approved
SUP 00950			5/18/2005	6/2/2005	Shaheen Mooman	6/6/2005	Approved
SUP 00951			5/24/2005	6/9/2005	Shaheen Mooman	5/31/2005	Approved
SUP 00952			4/8/2005	5/5/2005	Jennifer Gale	5/2/2005	Approved
SUP 00953			4/18/2005	5/5/2005	Jennifer Otterson	5/11/2005	Approved
SUP 00954			5/9/2005	6/9/2005	Amy Johnson	5/25/2005	Approved
SUP 00955			5/9/2005	6/9/2005	David Garcia	6/2/2005	Approved
SUP 00956			4/28/2005	5/12/2005	Shaheen Mooman	5/12/2005	Approved
SUP 00957			5/9/2005	6/9/2005	Amy Johnson	5/18/2005	Approved
SUP 00957		1	5/31/2006	6/15/2006	Shaheen Mooman	6/7/2006	Approved
SUP 00958		1	10/14/2005	11/3/2005	Amy Johnson	11/3/2005	Approved
SUP 00958			5/2/2005	6/6/2005	Amy Johnson	5/26/2005	Denied
SUP 00959			4/28/2005	5/12/2005	Shaheen Mooman	5/12/2005	Approved
SUP 00960		1	7/20/2005	8/11/2005	Shaheen Mooman	7/26/2005	Approved
SUP 00960			5/5/2005	5/26/2005	Shaheen Mooman	5/19/2005	Approved
SUP 00960	S1		4/5/2007	4/26/2007	Jennifer Gale	4/11/2007	Approved
SUP 00962		1	7/29/2005	8/18/2005	David Garcia	8/24/2005	Approved
SUP 00962			5/9/2005	6/9/2005	Kris Flanigan	6/9/2005	Denied
SUP 00963			6/23/2005	7/7/2005	Shaheen Mooman	7/7/2005	Approved
SUP 00965			9/9/2005	9/29/2005	Jennifer Gale	9/29/2005	Denied
SUP 00965		1	12/7/2005	12/22/2005	Jennifer Gale	12/13/2005	Approved
SUP 00966			7/5/2005	7/28/2005	Shaheen Mooman	7/21/2005	Approved
SUP 00967			5/24/2005	6/16/2005	Jennifer Gale	6/20/2005	Approved
SUP 00968			5/25/2005	6/16/2005	Shaheen Mooman	6/16/2005	Approved
SUP 00969			7/13/2006		Shaheen Mooman	7/20/2006	Approved
SUP 00970			7/5/2005	7/28/2005	Jennifer Gale	7/28/2005	Approved
SUP 00971			6/23/2005	7/14/2005	Shaheen Mooman	7/8/2005	Approved
SUP 00971		1	8/9/2005	9/1/2005	Shaheen Mooman	8/16/2005	Approved
SUP 00972			7/21/2005	8/4/2005	Jennifer Gale	7/28/2005	Approved
SUP 00973			7/27/2005	8/18/2005	Shaheen Mooman	8/17/2005	Approved
SUP 00974			8/22/2005	9/15/2005	Shaheen Mooman	9/7/2005	Approved
SUP 00975			7/21/2005	8/11/2005	Shaheen Mooman	8/9/2005	Approved
SUP 00976			8/4/2005	8/18/2005	Jennifer Gale	8/24/2005	Approved
SUP 00977			8/10/2005	9/1/2005	David Garcia	8/30/2005	Approved
SUP 00978			8/4/2005	8/18/2005	Shaheen Mooman	8/22/2005	Approved
SUP 00979			8/22/2005	9/8/2005	Amy Johnson	9/2/2005	Approved
SUP 00980			11/30/2005	12/16/2005	Michele Martin	12/21/2005	Approved
SUP 00981			8/24/2005	9/15/2005	Shaheen Mooman	9/7/2005	Approved
SUP 00981		1	10/12/2005	10/11/2005	Shaheen Mooman	10/17/2005	Approved
SUP 00982			8/24/2005	9/15/2005	Eric Russell	9/14/2005	Approved
SUP 00983			11/1/2005	12/1/2005	David Garcia	11/30/2005	Approved
SUP 00984			8/22/2005	9/15/2005	David Garcia	9/15/2005	Approved
SUP 00985			8/22/2005	9/15/2005	Shaheen Mooman	9/7/2005	Approved
SUP 00986			9/9/2005	9/29/2005	Shaheen Mooman	9/29/2005	Approved
SUP 00987			9/9/2005	9/29/2005	Shaheen Mooman	9/30/2005	Approved
SUP 00988			9/9/2005	9/27/2005	Shaheen Mooman	9/30/2005	Approved
SUP 00990			10/5/2005	10/3/2005	Shaheen Mooman	10/19/2005	Approved
SUP 00991			9/7/2005	9/29/2005	Eric Russell	9/23/2005	Approved
SUP 00992			9/19/2005	10/6/2005	Jennifer Gale	10/3/2005	Approved

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SUP 00992		1	11/16/2005	12/8/2005	Shaheen Mooman	11/23/2005	Approved
SUP 00992			11/16/2005	12/8/2005	Shaheen Mooman	11/23/2005	Approved
SUP 00994			9/21/2005	11/17/2005	Shaheen Mooman	10/19/2005	Approved
SUP 00995			10/26/2005	11/17/2005	Shaheen Mooman	12/21/2005	Approved
SUP 00996			9/29/2005	10/20/2005	Eric Russell	10/19/2005	Approved
SUP 00997			3/24/2006	4/13/2006	Amy Johnson	4/4/2006	Approved
SUP 00998			3/8/2006	3/23/2006	Kris Flanigan	3/16/2006	Approved
SUP 01000			10/13/2005	11/3/2005	Michele Martin	11/1/2005	Approved
SUP 01000		1	3/6/2006	3/23/2006	Shaheen Mooman	3/8/2006	Approved
SUP 01001			10/18/2005	11/3/2005	Michele Martin	11/1/2005	Approved
SUP 01002			10/18/2005	11/3/2005	Shaheen Mooman	11/9/2005	Approved
SUP 01003			11/7/2005	12/1/2005	Shaheen Mooman	12/5/2005	Approved
SUP 01004			11/16/2005	12/8/2005	Amy Johnson	11/29/2005	Approved
SUP 01005			11/17/2005	12/8/2005	David Garcia	12/5/2005	Approved
SUP 01006			11/8/2005	12/1/2005	Shaheen Mooman	11/22/2005	Approved
SUP 01007			1/19/2006	2/2/2006	Shaheen Mooman	2/16/2006	Approved
SUP 01008			11/17/2005	12/7/2005	Jennifer Gale	11/23/2005	Approved
SUP 01010			11/22/2005	12/15/2005	Shaheen Mooman	12/12/2005	Approved
SUP 01011			10/31/2005	12/15/2005	Shaheen Mooman	12/5/2005	Approved
SUP 01012			12/7/2005	12/22/2005	Shaheen Mooman	12/21/2005	Approved
SUP 01013			11/17/2005	12/15/2005	Shaheen Mooman	12/8/2005	Approved
SUP 01013		1	3/15/2006	3/30/2006	Kris Flanigan	3/28/2006	Approved
SUP 01014			11/17/2005	12/15/2005	Amy Johnson	11/30/2005	Approved
SUP 01015			1/12/2009		Michele Martin	1/27/2006	Approved
SUP 01016			12/15/2005	1/6/2006	Amy Johnson	1/5/2006	Approved
SUP 01017			6/21/2006	7/13/2006	Kamyar Ghods	7/6/2006	Approved
SUP 01018			3/8/2006	3/23/2006	Amy Johnson	3/22/2006	Approved
SUP 01019			5/15/2008	6/5/2008	Charles de Chambea	6/9/2008	Approved
SUP 01020			2/24/2006	3/16/2006	Michele Martin	3/6/2006	Approved
SUP 01020		2	8/2/2006	8/24/2006	Shaheen Mooman	8/8/2006	Approved
SUP 01021			3/2/2006	3/23/2006	Shaheen Mooman	3/13/2006	Approved
SUP 01022			8/1/2006	8/24/2006	Jennifer Gale	8/15/2006	Approved
SUP 01022		1	9/6/2006	9/28/2006	Shaheen Mooman	9/12/2006	Approved
SUP 01023			1/4/2006	1/12/2006	Jennifer Gale	1/18/2006	Approved
SUP 01024			6/1/2006	6/22/2006	Michele Martin	6/19/2006	Approved
SUP 01025			4/5/2006	4/27/2006	Shaheen Mooman	4/27/2006	Approved
SUP 01026			12/15/2005	12/29/2005	Shaheen Mooman	12/29/2005	Approved
SUP 01027			12/6/2005	12/22/2005	Michele Martin	12/21/2005	Approved
SUP 01028			12/7/2005	12/22/2005	Michele Martin	12/22/2005	Approved
SUP 01029			8/2/2006	8/17/2006	Kamyar Ghods	8/14/2006	Approved
SUP 01029		1	12/11/2006	1/4/2007	Kamyar Ghods	12/12/2006	Approved
SUP 01031			12/7/2005	12/22/2005	Michele Martin	12/21/2005	Approved
SUP 01032			5/3/2006	5/18/2006	Amy Johnson	6/1/2006	Approved
SUP 01032		1	7/21/2006	7/21/2006	Jennifer Gale	7/24/2006	Approved
SUP 01033			3/31/2006	4/13/2006	Shaheen Mooman	4/13/2006	Approved
SUP 01033		1	4/20/2006	5/4/2006	Shaheen Mooman	4/25/2006	Approved
SUP 01033		S1	7/26/2006	8/17/2006	Shaheen Mooman	8/2/2006	Approved
SUP 01034			1/9/2006	1/26/2006	Jennifer Gale	1/19/2006	Approved
SUP 01035			12/22/2005	1/12/2006	Jennifer Gale	1/4/2006	Approved
SUP 01037			3/8/2006	3/23/2006	Michele Martin	3/22/2006	Approved
SUP 01039			12/22/2005	1/12/2006	Jennifer Gale	1/4/2006	Approved
SUP 01040			12/29/2005	1/12/2006	Shaheen Mooman	1/18/2006	Approved
SUP 01040		1	2/27/2006	3/16/2006	Shaheen Mooman	2/28/2006	Approved
SUP 01041			1/9/2006	2/16/2006	Kris Flanigan	1/24/2006	Approved
SUP 01042			5/17/2006	6/1/2006	Jennifer Gale	6/1/2006	Approved

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Case Number	Ext	Amend	Recieved Date	Planning Due Date	Engineer Name	Responded Date	Status
SUP 01043			2/22/2006	3/9/2006	Shaheen Mooman	3/8/2006	Approved
SUP 01044			7/20/2006	8/3/2006	Shaheen Mooman	8/9/2006	Approved
SUP 01045			1/12/2006	2/2/2006	Jennifer Gale	1/30/2006	Approved
SUP 01046			12/28/2005	2/16/2006	Kris Flanigan	1/24/2006	Approved
SUP 01047			1/31/2006	2/16/2006	Michele Martin	2/15/2006	Approved
SUP 01048			2/22/2006	3/9/2006	Shaheen Mooman	3/8/2006	Approved
SUP 01049			12/4/2006	12/7/2006	Eric Russell	12/11/2006	Approved
SUP 01050			1/12/2006	2/2/2006	Shaheen Mooman	2/1/2006	Approved
SUP 01051			2/2/2006	2/16/2006	Shaheen Mooman	3/2/2006	Approved
SUP 01052			3/8/2006	3/23/2006	Amy Johnson	3/30/2006	Approved
SUP 01053			2/2/2006	2/23/2006	Michele Martin	2/24/2006	Approved
SUP 01054			1/31/2006	2/16/2006	Michele Martin	2/15/2006	Approved
SUP 01055			7/25/2006	8/17/2006	Shaheen Mooman	8/16/2006	Approved
SUP 01057			1/25/2007	2/15/2007	Jennifer Gale	2/26/2007	Approved
SUP 01058			3/27/2006	4/13/2006	Michele Martin	4/12/2006	Approved
SUP 01059			3/8/2006	3/30/2006	Michele Martin	3/27/2006	Approved
SUP 01060			2/9/2006	3/2/2006	Amy Johnson	2/28/2006	Approved
SUP 01061			2/9/2006	3/2/2006	Michele Martin	3/2/2006	Approved
SUP 01061	1		9/21/2006	10/5/2006	Shaheen Mooman	9/27/2006	Approved
SUP 01062			3/29/2006	4/20/2006	Amy Johnson	4/12/2006	Approved
SUP 01063			5/19/2006	6/1/2006	Jennifer Gale	5/25/2006	Approved
SUP 01064			3/8/2006	3/30/2006	Kris Flanigan	3/20/2006	Approved
SUP 01065			4/27/2006	5/11/2006	Michele Martin	5/8/2006	Approved
SUP 01067			2/21/2006	3/23/2006	Kris Flanigan	3/14/2006	Approved
SUP 01068			3/21/2006	4/6/2006	Michele Martin	3/31/2006	Approved
SUP 01069			7/31/2006	8/4/2006	Kamyar Ghods	8/3/2006	Approved
SUP 01070			12/4/2006	12/7/2006	Kamyar Ghods	12/7/2006	Approved
SUP 01071			3/13/2006	4/13/2006	Michele Martin	4/4/2006	Approved
SUP 01072			6/14/2006	6/22/2006	Kris Flanigan	6/15/2006	Approved
SUP 01073			5/3/2006	5/11/2006	Michele Martin	5/9/2006	Approved
SUP 01074			4/5/2006	4/27/2006	Michele Martin	4/24/2006	Approved
SUP 01075			4/6/2006	4/27/2006	Michele Martin	4/24/2006	Approved
SUP 01077			3/24/2006	4/13/2006	Eric Russell	4/13/2006	Approved
SUP 01079			4/27/2006	5/18/2006	Amy Johnson	5/22/2006	Approved
SUP 01081			4/27/2006	5/18/2006	Jennifer Gale	5/16/2006	Approved
SUP 01082			4/7/2006	5/18/2006			Pass
SUP 01083			5/10/2006	5/25/2006	Eric Russell	5/24/2006	Approved
SUP 01084			5/17/2006	5/11/2006	Shaheen Mooman	5/22/2006	Approved
SUP 01085			4/17/2006	5/4/2006	David Garcia	5/10/2006	Approved
SUP 01086			5/3/2006	5/18/2006	Shaheen Mooman	5/18/2006	Approved
SUP 01086	1		7/11/2006	7/27/2006	Shaheen Mooman	7/11/2006	Approved
SUP 01087			8/31/2006	9/14/2006	Kamyar Ghods	9/7/2006	Approved
SUP 01088			5/10/2006	5/25/2006	Michele Martin	5/31/2006	Approved
SUP 01089			6/20/2006	6/22/2006	Shaheen Mooman	6/22/2006	Approved
SUP 01090			5/17/2006	6/1/2006	Shaheen Mooman	6/7/2006	Approved
SUP 01093			5/10/2006	5/26/2006	Michele Martin	5/31/2006	Approved
SUP 01094			5/23/2006	6/8/2006	Shaheen Mooman	6/13/2006	Approved
SUP 01095			5/17/2006	6/1/2006	Jennifer Gale	5/25/2006	Approved
SUP 01096			5/19/2006	6/1/2006	Jennifer Gale	5/26/2006	Approved
SUP 01098			5/31/2006	6/15/2006	Eric Russell	8/3/2006	Approved
SUP 01099			5/31/2006	6/15/2006	Shaheen Mooman	6/13/2006	Approved
SUP 01100			6/1/2006	6/15/2006	Jennifer Gale	6/12/2006	Approved
SUP 01101			6/14/2006	6/29/2006	Kamyar Ghods	6/29/2006	Approved
SUP 01102			6/12/2006	6/29/2006	Shaheen Mooman	6/23/2006	Approved
SUP 01104			6/12/2006	6/29/2006	Jennifer Gale	6/28/2006	Denied

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Case Number	Ext	Amend	Recieved Date	Planning Due Date	Engineer Name	Responded Date	Status
SUP 01106			12/4/2006	12/14/2006	Michele Martin	12/28/2006	Approved
SUP 01107			7/14/2006	7/13/2006	Jennifer Gale	7/19/2006	Approved
SUP 01108			7/10/2006	7/20/2006	Shaheen Mooman	7/31/2006	Approved
SUP 01108		1	7/24/2006	8/10/2006	Shaheen Mooman	7/31/2006	Approved
SUP 01109			11/9/2006	12/7/2006	Kris Flanigan	11/20/2006	Approved
SUP 01110			7/3/2006	7/20/2006	Kamyar Ghods	7/13/2006	Approved
SUP 01111			7/18/2006	8/10/2006	Kamyar Ghods	8/1/2006	Approved
SUP 01112			6/30/2006	7/20/2006	Shaheen Mooman	7/27/2006	Approved
SUP 01113			6/30/2006	7/20/2006	Shaheen Mooman	7/21/2006	Approved
SUP 01115			8/22/2006	9/14/2006	Michele Martin	9/12/2006	Approved
SUP 01116			3/7/2007	3/29/2007	Michele Martin	3/27/2007	Approved
SUP 01117			7/25/2006	8/10/2006	Kamyar Ghods	8/3/2006	Approved
SUP 01118			8/2/2006	8/17/2006	Kamyar Ghods	8/17/2006	Denied
SUP 01118		1	10/27/2006	11/16/2006	Kamyar Ghods	11/13/2006	Approved
SUP 01120			7/27/2006	8/10/2006	Michele Martin	8/16/2006	Approved
SUP 01121			8/11/2006	8/17/2006	Shaheen Mooman	8/16/2006	Approved
SUP 01122			7/28/2006	9/7/2006	Michele Martin	8/29/2006	Approved
SUP 01123			8/7/2006	9/7/2006	Kamyar Ghods	8/17/2006	Approved
SUP 01124			10/19/2006		Shaheen Mooman	11/8/2006	Denied
SUP 01124		1	1/9/2007	2/1/2007	Shaheen Mooman	2/1/2007	Approved
SUP 01125			10/23/2006	11/16/2006	Michele Martin	11/20/2006	Approved
SUP 01126			8/22/2006	9/14/2006	Kamyar Ghods	9/12/2006	Approved
SUP 01127			8/14/2006	9/7/2006	Eric Russell	9/7/2006	Approved
SUP 01128			8/15/2006	9/7/2006	Shaheen Mooman	9/7/2006	Approved
SUP 01129			8/22/2006	9/14/2006	Jennifer Gale	9/5/2006	Approved
SUP 01130			10/12/2006	10/26/2006	Kamyar Ghods	10/26/2006	Approved
SUP 01130		1	1/9/2007	2/1/2007	Shaheen Mooman	1/16/2007	Approved
SUP 01131			6/12/2007	7/5/2007	Jennifer Gale	6/26/2007	Approved
SUP 01132			8/31/2006	9/14/2006	Shaheen Mooman	9/20/2006	Denied
SUP 01132		1	1/8/2007	2/1/2007	Shaheen Mooman	1/29/2007	Approved
SUP 01133			10/5/2006	10/19/2006	Shaheen Mooman	10/25/2006	Approved
SUP 01134			8/25/2006	9/14/2006	Shaheen Mooman	9/19/2006	Approved
SUP 01135			8/31/2006	9/21/2006	Shaheen Mooman	9/27/2006	Approved
SUP 01136			8/31/2006	9/21/2006	Shaheen Mooman	9/20/2006	Approved
SUP 01137			9/11/2006	9/21/2006	Jennifer Gale	9/14/2006	Approved
SUP 01138			9/5/2006	9/21/2006	Kris Flanigan	9/28/2006	Approved
SUP 01139			9/5/2006	9/21/2006	Shaheen Mooman	9/29/2006	Approved
SUP 01140			10/4/2006	10/5/2006	Michele Martin	11/2/2006	Approved
SUP 01141			9/18/2006	10/12/2006	Shaheen Mooman	12/11/2006	Approved
SUP 01142			10/19/2006	11/16/2006	Kamyar Ghods	11/1/2006	Approved
SUP 01143			10/4/2006	10/12/2006	Kamyar Ghods	10/19/2006	Approved
SUP 01143		1	12/1/2006		Shaheen Mooman	12/5/2006	No Route
SUP 01146			10/4/2006	10/12/2006	Shaheen Mooman	10/17/2006	Approved
SUP 01147			10/12/2006	10/26/2006	Michele Martin	11/2/2006	Approved
SUP 01148			10/24/2006	11/16/2006	Eric Russell	11/14/2006	Approved
SUP 01149			10/12/2006	10/26/2006	David Garcia	11/2/2006	Approved
SUP 01150			3/27/2007	4/26/2007	Shaheen Mooman	4/24/2007	Approved
SUP 01151			11/1/2006	11/30/2006	Kamyar Ghods	11/27/2006	Approved
SUP 01152			10/5/2006	10/26/2006	Shaheen Mooman	10/25/2006	Approved
SUP 01152		1	11/17/2006	12/7/2006	Shaheen Mooman	11/21/2006	Approved
SUP 01153			10/13/2006	11/2/2006	Kamyar Ghods	10/26/2006	Approved
SUP 01154			12/14/2006	1/11/2007	Eric Russell	1/17/2007	Approved
SUP 01155			10/27/2006	11/16/2006	Kamyar Ghods	11/15/2006	Approved
SUP 01156			10/23/2006	11/2/2006	Shaheen Mooman	11/8/2006	Approved
SUP 01156		1	12/1/2006		Shaheen Mooman	12/5/2006	No Route

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SUP 01157			10/23/2006	11/2/2006	Jennifer Gale	11/2/2006	Approved
SUP 01158			12/4/2006	12/7/2006	Kris Flanigan	12/13/2006	Approved
SUP 01158		1	12/21/2006	1/4/2007	Shaheen Mooman	12/27/2006	Approved
SUP 01159			12/4/2006	12/14/2006	David Garcia	12/27/2006	Approved
SUP 01160			11/28/2006	12/14/2006	Kris Flanigan	1/3/2007	Pass
SUP 01160	A1		12/13/2007	1/10/2008	Shaheen Mooman	2/4/2008	Approved
SUP 01161			12/21/2006	1/4/2007	David Garcia	1/9/2007	Approved
SUP 01162			11/14/2006	11/30/2006	Kamyar Ghods	12/1/2006	Approved
SUP 01162		1	3/7/2007	4/5/2007	Kamyar Ghods		No Route
SUP 01162		1	3/7/2007	4/5/2007	Shaheen Mooman	3/21/2007	Approved
SUP 01163			12/28/2006	1/11/2007	David Garcia	1/16/2007	Approved
SUP 01164			3/7/2007	3/29/2007	Eric Russell	3/27/2007	Approved
SUP 01165			11/14/2006	9/17/2006	Shaheen Mooman	12/8/2006	Approved
SUP 01166			11/14/2006	12/7/2006	Kamyar Ghods	12/1/2006	Approved
SUP 01167			12/11/2006	1/4/2007	Kamyar Ghods	12/19/2006	Approved
SUP 01168			12/11/2006	1/4/2007	Kamyar Ghods	12/19/2006	Approved
SUP 01169			12/1/2006	12/21/2006	Shaheen Mooman	12/21/2006	Approved
SUP 01170			1/31/2007	2/22/2007	Kamyar Ghods	2/13/2007	Approved
SUP 01171			1/30/2007	2/15/2007	Michele Martin	2/26/2007	Approved
SUP 01172			1/9/2007	1/25/2007	Eric Russell	1/25/2007	Approved
SUP 01173			1/29/2007	2/22/2007	Kamyar Ghods	2/13/2007	Approved
SUP 01174			12/28/2006	1/11/2007	Michele Martin	1/29/2007	Denied
SUP 01174		1	3/7/2007	3/22/2007	Michele Martin	3/27/2007	Approved
SUP 01175			12/11/2006	1/18/2006	Shaheen Mooman	1/9/2007	Approved
SUP 01176			1/2/2007	1/11/2007	Kamyar Ghods	1/12/2007	Approved
SUP 01177			1/29/2007	2/22/2007	Jennifer Gale	2/14/2007	Approved
SUP 01178			12/21/2006	1/18/2007	Eric Russell	1/18/2007	Approved
SUP 01179			12/13/2006	1/18/2007	Kris Flanigan	12/28/2006	Approved
SUP 01179		1	7/11/2008		Shaheen Mooman	7/16/2008	Approved
SUP 01180			1/4/2007	1/25/2007	Jennifer Gale	1/16/2007	Approved
SUP 01181			12/28/2006	1/25/2007	Michele Martin	1/18/2007	Approved
SUP 01182			12/21/2006	1/18/2007	Eric Russell	1/18/2007	Approved
SUP 01183			1/4/2007	1/25/2007	Michele Martin	2/1/2007	Approved
SUP 01185			12/27/2006	1/18/2007	Eric Russell	1/18/2007	Approved
SUP 01186			1/2/2007	1/25/2007	Jennifer Gale	1/16/2007	Approved
SUP 01187			1/2/2007	1/25/2007	Kamyar Ghods	1/18/2007	Approved
SUP 01188			1/18/2007	2/15/2007	Kamyar Ghods	1/29/2007	Approved
SUP 01188		1	4/30/2007		Kamyar Ghods	5/10/2007	Approved
SUP 01189			2/7/2007	3/1/2007	David Garcia	2/26/2007	Approved
SUP 01190			1/24/2007	2/15/2007	Michele Martin	2/26/2007	Approved
SUP 01191			1/24/2007	2/22/2007	Michele Martin	3/14/2007	Approved
SUP 01192			2/6/2007	3/1/2007	Jennifer Gale	2/26/2007	Approved
SUP 01193			2/6/2007	2/22/2007	David Garcia	2/26/2007	Approved
SUP 01193		1	5/3/2007	5/24/2007	Shaheen Mooman	5/9/2007	Approved
SUP 01194			2/6/2007	3/1/2007	Jennifer Gale	2/26/2007	Approved
SUP 01194		1	4/3/2007	4/26/2007	Shaheen Mooman	4/10/2007	Approved
SUP 01195			2/7/2007	3/1/2007	David Garcia	2/26/2007	Approved
SUP 01196			2/27/2007	3/15/2007	Shaheen Mooman	3/16/2007	Approved
SUP 01197			2/22/2007	3/15/2007	Shaheen Mooman	3/16/2007	Approved
SUP 01198			2/22/2007	3/15/2007	Jennifer Gale	3/12/2007	Approved
SUP 01199			2/26/2007	3/15/2007	Kris Flanigan	3/13/2007	Approved
SUP 01200			2/27/2007	3/22/2007	David Garcia	3/15/2007	Approved
SUP 01201			2/22/2007	3/15/2007	Jennifer Gale	3/12/2007	Approved
SUP 01202			5/10/2007	5/31/2007	Eric Russell	6/1/2007	Pass
SUP 01203			2/27/2007	3/15/2007	Michele Martin	3/27/2007	Approved

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Case Number	Ext	Amend	Recieved Date	Planning Due Date	Engineer Name	Responded Date	Status
SUP 01204			3/7/2007	3/29/2007	Shaheen Mooman	3/27/2007	Approved
SUP 01206			3/1/2007	3/22/2007	Kris Flanigan	3/15/2007	Approved
SUP 01207			4/10/2007	5/3/2007	Kris Flanigan	4/25/2007	Denied
SUP 01208			3/7/2007	3/29/2007	Eric Russell	3/27/2007	Approved
SUP 01209			3/7/2007	3/29/2007	David Garcia	3/27/2006	Approved
SUP 01210			3/12/2007	3/27/2007	Kris Flanigan	3/20/2007	Approved
SUP 01211			3/12/2007	3/29/2007	David Garcia	3/27/2007	Approved
SUP 01212			3/9/2007	3/29/2007	Michele Martin	3/27/2007	Approved
SUP 01214			3/9/2007	4/5/2007	Kamyar Ghods	3/29/2007	Approved
SUP 01215			3/12/2007	3/29/2007	Kamyar Ghods	3/22/2007	Approved
SUP 01216			3/14/2007	4/5/2007	Eric Russell	3/27/2007	Approved
SUP 01217			3/19/2007	4/26/2007	David Garcia	3/27/2007	Pass
SUP 01217	A1		5/10/2007		David Garcia	5/16/2007	Approved
SUP 01218			3/27/2007	4/19/2007	Michele Martin	4/12/2007	Approved
SUP 01220			3/28/2007	4/19/2007	Eric Russell	4/25/2007	Approved
SUP 01221			5/29/2007	6/21/2007	Eric Russell	6/20/2007	Approved
SUP 01222			3/2/2007	4/19/2007	Shaheen Mooman	4/10/2007	Approved
SUP 01223			3/29/2007	4/26/2007	Kris Flanigan	4/13/2007	Approved
SUP 01224			3/28/2007	4/19/2007	Kamyar Ghods	4/11/2007	Approved
SUP 01225			3/28/2007	4/19/2007	Jennifer Gale	4/11/2007	Approved
SUP 01226			4/9/2007	4/26/2007	Jennifer Gale	4/11/2007	Approved
SUP 01227			4/2/2007	4/26/2007	Shaheen Mooman	4/26/2007	Approved
SUP 01228			4/4/2007	4/26/2007	David Garcia	4/30/2007	Approved
SUP 01229			4/9/2007	5/3/2007	Kamyar Ghods	4/26/2007	Approved
SUP 01230			5/8/2007	5/31/2007	Shaheen Mooman	5/31/2007	Approved
SUP 01231			4/10/2007	5/3/2007	Michele Martin	4/19/2007	Approved
SUP 01232			4/16/2007	5/3/2007	Shaheen Mooman	4/30/2007	Approved
SUP 01233			4/17/2007	5/10/2007	Michele Martin		Approved
SUP 01234			4/19/2007	5/10/2007	David Garcia	5/10/2007	Approved
SUP 01235			4/17/2007	5/3/2007	Kamyar Ghods	5/10/2007	Denied
SUP 01236			5/2/2007	5/24/2007	Kris Flanigan	5/25/2007	Approved
SUP 01237			4/20/2007	5/10/2007	Kamyar Ghods	5/10/2007	Approved
SUP 01238			5/2/2007	5/24/2007	Jennifer Gale	5/23/2007	Approved
SUP 01239			4/26/2007	5/17/2007	Michele Martin	5/21/2007	Approved
SUP 01240			5/3/2007	5/24/2007	Jennifer Gale	5/23/2007	Approved
SUP 01241			5/2/2007	5/24/2007	Eric Russell	5/22/2007	Denied
SUP 01243			5/8/2007	5/24/2007	Jennifer Gale	5/23/2007	Approved
SUP 01244			5/8/2007	5/24/2007	Shaheen Mooman	5/24/2007	Approved
SUP 01246			5/23/2007	6/14/2007	Jennifer Gale	6/14/2007	Approved
SUP 01247			5/21/2007	6/7/2007	Jennifer Gale	5/29/2007	Approved
SUP 01248			5/29/2007	6/21/2007	Shaheen Mooman	6/21/2007	Approved
SUP 01249			5/21/2007	6/14/2007	David Garcia	6/11/2007	Approved
SUP 01250			5/24/2007	6/14/2007	Shaheen Mooman	6/14/2007	Approved
SUP 01251			5/24/2007	6/14/2007	Shaheen Mooman	6/14/2007	Approved
SUP 01252			6/4/2007	6/28/2007	Kamyar Ghods	6/21/2007	Approved
SUP 01253			6/25/2007	7/14/2007	Shaheen Mooman	7/19/2007	Approved
SUP 01254			6/11/2007	6/28/2007	Kamyar Ghods	6/28/2007	Approved
SUP 01255			6/13/2007	7/5/2007	Eric Russell	6/28/2007	Approved
SUP 01256			6/13/2007	7/5/2007	Shaheen Mooman	7/19/2007	Approved
SUP 01257			6/22/2007	7/14/2007	Kris Flanigan	6/27/2007	Approved
SUP 01259			7/2/2007	7/19/2007	Michele Martin	7/23/2007	Approved
SUP 01260			7/12/2007	7/26/2007	Shaheen Mooman	7/26/2007	Approved
SUP 01261			6/25/2007	7/19/2007	Michele Martin	7/16/2007	Approved
SUP 01262			7/16/2007	8/9/2007	Eric Russell	7/31/2007	Approved
SUP 01263			7/3/2007	7/26/2007	Shaheen Mooman	7/23/2007	Approved

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SUP 01264			7/12/2007	8/2/2007	Michele Martin	7/25/2007	Approved
SUP 01265			7/5/2007	7/26/2007	Eric Russell	7/13/2007	Approved
SUP 01266			7/12/2007	8/2/2007	Jennifer Gale	7/31/2007	Approved
SUP 01267			7/13/2007	8/2/2007	Shaheen Mooman	7/26/2007	Approved
SUP 01267		1	8/24/2007		Shaheen Mooman	8/30/2007	No Route
SUP 01268			7/13/2007	8/2/2007	Kamyar Ghods	7/26/2007	Approved
SUP 01269			10/5/2007	10/25/2007	Jennifer Gale	10/17/2007	Approved
SUP 01270			7/13/2007	8/9/2007	Eric Russell	7/31/2007	Approved
SUP 01271			8/15/2007	8/30/2007	Jennifer Gale	9/10/2007	Approved
SUP 01272			7/13/2007	8/2/2007	Jennifer Gale	7/31/2007	Approved
SUP 01273			7/17/2007	8/9/2007	Eric Russell	7/31/2007	Approved
SUP 01273		1	11/13/2007	11/29/2007	Shaheen Mooman	11/13/2007	Approved
SUP 01274			8/6/2007	8/23/2007	Shaheen Mooman	8/30/2007	Approved
SUP 01275			7/26/2007	8/16/2007	Shaheen Mooman	8/17/2007	Approved
SUP 01276			7/31/2007	8/23/2007	Shaheen Mooman	8/30/2007	Approved
SUP 01277			8/27/2007	9/13/2007	Michele Martin	9/11/2007	Approved
SUP 01278			7/30/2007	8/16/2007	Jennifer Gale	8/16/2007	Approved
SUP 01279			8/1/2007	8/23/2007	David Garcia	8/28/2007	Approved
SUP 01280			8/10/2007	9/6/2007	Shaheen Mooman	9/11/2007	Approved
SUP 01281			8/6/2007	8/30/2007	Michele Martin	8/30/2007	Approved
SUP 01282			8/13/2007	9/6/2007	Jennifer Gale	9/10/2007	Approved
SUP 01283			9/4/2007	9/20/2007	Michele Martin	9/11/2007	Approved
SUP 01284			8/28/2007	9/20/2007	Jennifer Gale	9/26/2007	Approved
SUP 01285			9/7/2007	10/4/2007	Jennifer Gale	10/2/2007	Approved
SUP 01286			9/19/2007	10/11/2007	Eric Russell	10/2/2007	Approved
SUP 01287			9/12/2007	9/27/2007	Eric Russell	9/26/2007	Approved
SUP 01288			10/23/2007	11/8/2007	Shaheen Mooman	11/9/2007	Approved
SUP 01289			9/17/2007	10/4/2007	Shaheen Mooman	9/27/2007	Approved
SUP 01290			10/1/2007	10/18/2007	Jennifer Gale	10/17/2007	Approved
SUP 01291			9/28/2007	10/18/2007	Kris Flanigan	12/10/2007	Approved
SUP 01292			10/11/2007	10/25/2007	Shaheen Mooman	10/26/2007	Approved
SUP 01294			10/15/2007	11/1/2007	David Garcia	11/14/2007	Approved
SUP 01295			10/9/2007	11/1/2007	Eric Russell	10/24/2007	Approved
SUP 01295		1	12/13/2007		Eric Russell	12/19/2007	Approved
SUP 01297			10/17/2007	11/8/2007	David Garcia	11/1/2007	Approved
SUP 01298			1/14/2008	1/31/2008	Michele Martin	1/24/2008	Approved
SUP 01299			11/30/2007				Pass
SUP 01299		1	12/27/2007		Albert Martinez	12/13/2007	Approved
SUP 01300			10/12/2007	11/8/2007	Michele Martin	11/14/2007	Approved
SUP 01301			10/15/2007	11/8/2007	Jennifer Gale	11/8/2007	Approved
SUP 01302			11/13/2007	12/6/2007	Albert Martinez	11/28/2007	Approved
SUP 01303			10/17/2007	11/8/2007	Kamyar Ghods	11/8/2007	Approved
SUP 01304			11/26/2007	12/20/2007	Albert Martinez	12/7/2007	Approved
SUP 01305			10/25/2007	11/15/2007	Kamyar Ghods	11/21/2007	Approved
SUP 01306			10/24/2007	12/20/2007	Shaheen Mooman	11/15/2007	Approved
SUP 01308			12/11/2007	1/3/2008	Eric Russell	1/9/2008	Approved
SUP 01309			11/2/2007	11/29/2007	Jennifer Gale	11/21/2007	Approved
SUP 01310			11/9/2007	12/6/2007	Shaheen Mooman	12/10/2007	Approved
SUP 01311			2/20/2008	3/6/2008	Shaheen Mooman	3/11/2008	Approved
SUP 01312			11/13/2007	11/29/2007	Kris Flanigan	12/7/2007	Denied
SUP 01312		1A	4/3/2008	4/24/2008	Charles de Chambea	4/15/2008	Approved
SUP 01313			9/17/2008	10/2/2008	Charles de Chambea	9/25/2008	Approved
SUP 01314			11/27/2007	12/20/2007	Eric Russell	1/9/2008	Approved
SUP 01315			12/13/2007	1/3/2008	Shaheen Mooman	1/9/2008	Approved
SUP 01316			12/10/2007	1/3/2008	Shaheen Mooman	1/8/2008	Approved

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SUP 01317			11/13/2007	12/6/2007	Michele Martin	12/10/2007	Approved
SUP 01318			12/7/2007	12/20/2007	Shaheen Mooman	12/19/2007	Approved
SUP 01319			11/21/2007	12/13/2007	Albert Martinez	12/5/2007	Approved
SUP 01320			5/20/2008	6/12/2008	Shaheen Mooman	6/16/2008	Approved
SUP 01322			11/27/2007	12/20/2007	Michele Martin	12/10/2007	Approved
SUP 01323			12/4/2007	1/3/2008	Albert Martinez	12/19/2007	Approved
SUP 01324			12/13/2007	1/3/2008	Shaheen Mooman	1/9/2008	Approved
SUP 01325			6/17/2008	7/10/2008	Eric Russell	7/7/2008	Approved
SUP 01325		1	9/15/2008	10/2/2008	Shaheen Mooman	9/18/2008	Approved
SUP 01327			1/16/2008	2/7/2008	Eric Russell	2/7/2008	Approved
SUP 01328			12/17/2007	1/10/2008	Albert Martinez	1/7/2008	Approved
SUP 01331			12/27/2007	1/17/2008	Shaheen Mooman	9/3/2008	Approved
SUP 01332			2/21/2008	3/13/2008	Shaheen Mooman	3/12/2008	Approved
SUP 01335			7/28/2007	2/14/2008			Pass
SUP 01336			5/12/2008	5/29/2008	Michele Martin	5/29/2008	Approved
SUP 01337			3/10/2008	4/3/2008	Michele Martin		Approved
SUP 01338			1/10/2008	2/14/2008	Shaheen Mooman	2/7/2008	Approved
SUP 01339			3/18/2008	4/10/2008	Eric Russell	4/7/2008	Approved
SUP 01340			5/12/2008	6/12/2008	Shaheen Mooman	6/6/2008	Approved
SUP 01342			3/31/2008	4/24/2008	Shaheen Mooman	5/5/2008	Approved
SUP 01343			5/5/2008	5/22/2008	Eric Russell	5/19/2006	Approved
SUP 01343		1	9/15/2008	10/2/2008	Tina Hanson	9/30/2008	Approved
SUP 01344			2/28/2008	3/27/2008	Shaheen Mooman	4/1/2008	Approved
SUP 01345			7/29/2008	8/14/2008	Tina Hanson	8/14/2008	Approved
SUP 01346			2/28/2008	4/17/2008	Michele Martin	3/6/2008	Approved
SUP 01347			3/4/2008	3/27/2008	Shaheen Mooman	4/1/2008	Approved
SUP 01348			3/26/2008	4/24/2008	Charles de Chambea	4/15/2008	Approved
SUP 01349			3/17/2008	4/10/2008	Michele Martin	4/22/2008	Approved
SUP 01350			3/24/2008	4/17/2008	Shaheen Mooman	4/28/2008	Approved
SUP 01351			7/15/2008	8/7/2008	Tina Hanson	8/6/2008	Approved
SUP 01352			5/12/2008	6/5/2008	Michele Martin	7/17/2008	Denied
SUP 01352			9/24/2008		Michele Martin	9/25/2008	Approved
SUP 01353			5/5/2008	5/29/2008	Eric Russell	6/2/2008	Approved
SUP 01354			8/20/2008	9/11/2008	Tina Hanson	9/4/2008	Approved
SUP 01355			5/1/2008	5/22/2008	Charles de Chambea	5/30/2008	Approved
SUP 01356			5/5/2008	5/29/2008	Shaheen Mooman	6/2/2008	Approved
SUP 01357			5/14/2008	6/12/2008	Charles de Chambea	6/18/2008	Approved
SUP 01358			6/5/2008	6/26/2008	Eric Russell	6/30/2008	Approved
SUP 01359			5/28/2008	6/19/2008	Shaheen Mooman	6/19/2008	Approved
SUP 01360			5/19/2008	6/12/2008	Michele Martin	5/29/2008	Approved
SUP 01361			5/14/2008	6/12/2008	Eric Russell	6/30/2008	Approved
SUP 01362			5/22/2008	6/12/2008	Shaheen Mooman	6/16/2008	Approved
SUP 01363			6/10/2008	7/3/2008	Charles de Chambea	7/8/2008	Approved
SUP 01364			6/2/2008	6/26/2008	Michele Martin	6/13/2008	Approved
SUP 01365			6/18/2008	7/10/2008	Michele Martin	7/28/2008	Approved
SUP 01366			6/6/2008	7/17/2008	Shaheen Mooman	7/9/2008	Approved
SUP 01367			7/16/2008	8/7/2008	Tina Hanson	7/31/2008	Approved
SUP 01368			7/9/2008	7/31/2008	Tina Hanson	7/24/2008	Approved
SUP 01369			9/15/2008	10/9/2008	Charles de Chambea	9/25/2008	Approved
SUP 01370			9/3/2008	9/25/2008	Tina Hanson	9/24/2008	Approved
SUP 01371			9/3/2008	9/25/2008	Shaheen Mooman	9/23/2008	Denied
SUP 01372			8/27/2008	9/18/2008	Michele Martin	9/18/2008	Approved
SUP 01373			9/4/2008	9/25/2008	Shaheen Mooman	9/23/2008	Approved
SUP 01374			9/18/2008	10/9/2008	Tina Hanson	10/1/2008	Approved
SUP 01375			9/16/2008	10/9/2008	Shaheen Mooman	9/30/2008	Approved

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SUP 01376			8/18/2008	9/4/2008	Shaheen Mooman	9/4/2008	Approved
SUP 01377			9/4/2008	10/2/2008	Shaheen Mooman	9/30/2008	Approved
SUP 01378			10/6/2008		Tina Hanson	10/16/2008	Approved
SUP 01379			9/24/2008	10/16/2008	Tina Hanson	10/1/2008	Approved
SUP 01380			10/6/2008	10/30/2008	Shaheen Mooman	10/28/2008	Approved
SUP 01381			12/18/2008	12/11/2008	Tina Hanson	1/12/2009	Denied
SUP 01382			10/15/2008	11/6/2008	Tina Hanson	12/15/2008	Approved
SUP 01385			11/12/2008	12/4/2008	Shaheen Mooman	11/26/2008	Approved
SUP 01386			11/18/2008	12/11/2008	Tina Hanson	12/15/2008	Approved
SUP 01387			11/18/2008	12/11/2008	Tina Hanson	12/16/2008	Approved
SUP 01388			1/5/2009	1/29/2009	Tina Hanson	1/28/2009	Approved
SUP 01389			1/23/2009	2/19/2009	Shaheen Mooman	2/5/2009	Approved
SUP 01390			12/18/2008	1/15/2009	Shaheen Mooman	1/8/2009	Approved
SUP 01391			2/19/2009	3/12/2009	Eric Russell	2/26/2009	Approved
SUP 01392			3/16/2009	4/12/2009	Shaheen Mooman	3/31/2009	Approved
SUP 01393			3/19/2009	4/16/2009	Eric Russell	4/7/2009	Approved
SUP 01394			4/21/2009	5/14/2009	Tina Hanson	5/13/2009	Denied
SUP 01394		1	5/21/2009		Tina Hanson	6/9/2009	Approved
SUP 01395			4/15/2009	5/14/2009	Tina Hanson	5/12/2009	Approved
SUP 01396			6/2/2009	6/25/2009	Tina Hanson	6/22/2009	Approved
SUP 01397			6/17/2009	7/16/2009	Shaheen Mooman	7/9/2009	Approved
SUP 01398			10/21/2009	11/12/2009	Shaheen Mooman	11/12/2009	Approved
SUP 01399			6/17/2009	7/16/2009	Eric Russell	7/10/2009	Approved
SUP 01400			6/17/2009	7/16/2009	Tina Hanson	7/14/2009	Approved
SUP 01401			7/21/2009	8/23/2009	Eric Russell	8/5/2009	Approved
SUP 01402			7/9/2009	8/6/2009	Eric Russell	7/20/2009	Approved
SUP 01403			7/27/2009	8/20/2009	Eric Russell	8/20/2009	Approved
SUP 01405			8/13/2009	9/10/2009	Eric Russell	8/20/2009	Approved
SUP 01406			7/22/2009	8/20/2009	Eric Russell	8/5/2009	Approved
SUP 01407			9/15/2009	10/10/2009	Eric Russell	9/24/2009	Approved
SUP 01408			9/17/2009	10/15/2009	Tina Hanson	10/15/2009	Approved
SUP 01409			10/14/2009	11/12/2009	Eric Russell	10/27/2009	Approved
SUP 01410			10/20/2009	11/12/2009	Tina Hanson	11/12/2009	Approved
SUP 01411			12/16/2009	1/21/2010	Eric Russell	1/5/2010	Approved
SUP 01412			12/21/2009	1/21/2010	Eric Russell	1/5/2010	Approved
SUP 01413			1/12/2010	1/28/2010	Shaheen Mooman	2/8/2010	Approved
SUP 01414			2/8/2010	3/18/2010			Pending
SUP 1091			5/1/2006	5/18/2006	Shaheen Mooman	5/18/2006	Approved
TR 2009-106			1/12/2010				Pending
TR 2009-106			2/1/2010				Pending
TR 2009-107			1/12/2010				Pending
TR 2009-107			2/1/2010				Pending
TR 22282							Pending
TR 25121			12/8/1989			8/22/1990	No Route
TR 26686		1	3/10/2006	4/13/2006	Kris Flanigan	4/24/2006	Approved
TR 27887	M1		6/26/2006	7/13/2006	Kris Flanigan	7/11/2006	Denied
TR 27887	M1	1	11/13/2006	12/7/2006	Kris Flanigan	11/29/2006	Approved
TR 27891	M1		12/27/2007	1/17/2008			Pending
TR 27891			12/27/2007	1/17/2008			Pending
TR 28591			7/5/2005	7/21/2005	Jennifer Gale	7/22/2005	Approved
TR 28591		2	4/4/2006	4/27/2006	Jennifer Gale	4/27/2006	Approved
TR 28592	R1		5/17/2005		Amy Johnson	5/17/2005	Approved
TR 28801	M1		4/6/2006	4/27/2006	Kris Flanigan		Locked
TR 28957		3	6/8/2005	6/30/2005	Kris Flanigan	7/7/2005	Approved
TR 28957		2	11/15/2004	12/9/2004	Kris Flanigan	12/10/2004	Denied

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TR 28957		4	12/15/2005	12/29/2005	Shaheen Mooman	1/4/2006	Approved
TR 29010		4	10/27/2004	12/2/2004	Jennifer Otterson	11/24/2004	Approved
TR 29010		5	1/6/2006	1/19/2006	Kris Flanigan	1/20/2006	Approved
TR 29010		6	5/28/2008		Shaheen Mooman	6/28/2008	Approved
TR 29098		10	8/3/2005	8/25/2005	Amy Johnson	9/22/2005	Denied
TR 29098			11/4/2005		Amy Johnson	11/23/2005	Denied
TR 29098		11	2/3/2006	2/23/2006	Amy Johnson	2/8/2006	Approved
TR 29262		2	11/18/2004	12/16/2004	Kris Flanigan	12/22/2004	Approved
TR 29262		5	10/21/2005	11/10/2005	Shaheen Mooman	10/25/2005	Approved
TR 29262		6	1/13/2006		Jennifer Gale	1/31/2006	Approved
TR 29322		1	12/16/2004	1/13/2005	Jennifer Gale	3/28/2005	Denied
TR 29322		2	10/21/2005	11/10/2005	Jennifer Gale	1/13/2006	Approved
TR 29326		4	11/7/2005	12/1/2005	Michele Martin	12/12/2005	Approved
TR 29326		2	11/18/2004	12/16/2004	Kris Flanigan	12/30/2004	Approved
TR 29326		5	8/14/2006	9/7/2006	Kris Flanigan	9/5/2006	Approved
TR 29326		6	12/27/2006	1/18/2007	Kris Flanigan	1/4/2007	Approved
TR 29327		2	11/18/2004	12/16/2004	Kris Flanigan	12/22/2004	Denied
TR 29327		3	11/7/2005	12/1/2005	David Garcia	11/30/2005	Approved
TR 29327		4	9/18/2006	9/29/2006	Kris Flanigan	10/12/2006	Approved
TR 29327		5	12/26/2006	1/11/2007	Shaheen Mooman	12/27/2006	Approved
TR 29328		2	11/18/2004	12/16/2004	Kris Flanigan	12/22/2004	Denied
TR 29328		5	11/8/2005	12/1/2005	David Garcia	11/30/2005	Approved
TR 29328		6	10/2/2006	10/26/2006	David Garcia	11/2/2006	Approved
TR 29328		7	2/6/2007	3/1/2007	David Garcia	2/27/2007	Approved
TR 29495	M1		10/16/2006	11/2/2006	Michele Martin	1/9/2007	Denied
TR 29495		2				5/16/2001	Approved
TR 29495			3/9/2009	4/2/2009	Shaheen Mooman	3/10/2009	Approved
TR 29503							
TR 29597			8/13/2009	9/17/2009	Shaheen Mooman	9/2/2009	Approved
TR 29598			8/31/2009	9/17/2009	Shaheen Mooman	9/2/2009	Approved
TR 29599	R1		4/24/2006	5/11/2006	Michele Martin	7/10/2006	Denied
TR 29599	R1	1	10/23/2006	11/9/2006	Michele Martin	1/2/2007	Denied
TR 29599	R1	2	7/3/2007		Michele Martin	9/14/2007	Approved
TR 29599			8/13/2009	9/17/2009	Shaheen Mooman	9/2/2009	Approved
TR 29600			8/31/2009	9/17/2009	Shaheen Mooman	9/2/2009	Approved
TR 29740	M1		12/13/2006	12/22/2006	Shaheen Mooman	1/9/2007	Approved
TR 29740			8/31/2009	9/17/2009	Shaheen Mooman	9/2/2009	Approved
TR 29741			8/10/2009	9/10/2009	Shaheen Mooman	8/11/2009	Approved
TR 29762		7	3/24/2005	4/21/2005	Jennifer Otterson	6/3/2005	Approved
TR 29762		8	12/14/2005	12/29/2005	Michele Martin	2/24/2006	Approved
TR 29762		5	2/17/2004	3/4/2004	Jennifer Otterson	2/19/2004	Denied
TR 29762		6	5/18/2004	6/10/2004	Jennifer Otterson	6/7/2004	Denied
TR 29762		10	7/9/2008		Shaheen Mooman	7/16/2008	No Route
TR 29762		9	5/3/2007	5/24/2007	Michele Martin	5/22/2007	Approved
TR 29762			10/31/2000	11/16/2000		12/15/2000	Denied
TR 29762		1	2/28/2001	3/15/2001	Leo Ferrando	3/25/2001	Denied
TR 29762		2	8/21/2001	9/13/2001	Leo Ferrando	9/17/2001	Approved
TR 29762		3	11/18/2002	12/12/2002	Leo Ferrando	12/11/2002	Denied
TR 29762		4	2/4/2004	2/19/2004	Jennifer Otterson	2/19/2004	Denied
TR 29777		5	3/15/2005	4/18/2005	Bob Cullen	3/18/2005	Approved
TR 29777		6	4/18/2005	5/5/2005	Jennifer Gale	5/4/2005	Approved
TR 29835		3	5/27/2005	6/16/2005	Kris Flanigan	6/13/2005	Denied
TR 29835		4	9/22/2005	10/13/2005	Kris Flanigan	12/15/2005	Approved
TR 29835		5	12/29/2005	1/9/2006	Kris Flanigan	1/4/2006	Approved
TR 29835		9	6/28/2006	7/13/2006	Kris Flanigan	7/6/2006	Approved

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TR 29835		6	4/18/2006	5/4/2006	Kris Flanigan	4/24/2006	Approved
TR 29835		7	5/2/2006	5/3/2006	Jennifer Gale	5/3/2006	Approved
TR 29835		8	6/23/2006	6/8/2006	Jennifer Gale	6/2/2006	Approved
TR 29883		4	10/6/2005	10/27/2005	David Garcia	11/1/2005	Denied
TR 29972		5	11/24/2004	12/3/2004	David Garcia	11/29/2004	Approved
TR 29972		6	12/10/2004	12/20/2004	Kris Flanigan	12/10/2004	Approved
TR 30002	M1		12/30/2004	2/3/2005	Shaheen Mooman	1/5/2005	Approved
TR 30037			6/20/2005	7/14/2005	Jennifer Gale	9/6/2005	Denied
TR 30142			10/21/2008	11/13/2008	Shaheen Mooman	10/28/2008	Approved
TR 30153		4	12/30/2004	1/27/2005	Eric Russell	1/20/2005	Approved
TR 30153		5	11/15/2005	12/15/2005	Eric Russell	11/29/2005	Approved
TR 30153	M1		3/5/2007	3/22/2007	Eric Russell	3/23/2007	Denied
TR 30153	M1	1	6/20/2007	7/12/2007	Eric Russell	9/11/2007	Approved
TR 30231			12/7/2005	12/22/2005	Amy Johnson	12/23/2005	Denied
TR 30231		1	11/15/2006	12/7/2006	Kris Flanigan	12/6/2006	Denied
TR 30231		2	1/14/2010	2/18/2010	Shaheen Mooman		Pending
TR 30238			9/26/2005		Amy Johnson	10/5/2005	Denied
TR 30238			9/1/2005	9/22/2005	Amy Johnson	10/5/2005	Denied
TR 30238		1	11/15/2006	12/7/2006	Kris Flanigan	12/6/2006	Denied
TR 30238		2	1/14/2010	2/18/2010	Shaheen Mooman		Pending
TR 30247		2	3/16/2005	4/14/2005	Jennifer Gale	5/10/2005	Denied
TR 30247			2/17/2005		Jennifer Gale	2/28/2005	Denied
TR 30284	R1		10/6/2006	10/26/2006	Kamyar Ghods	10/26/2006	Denied
TR 30284	R1	1	2/27/2007	3/22/2007	Kamyar Ghods	3/19/2007	Denied
TR 30284	R1	3	10/2/2007	10/25/2007	Kamyar Ghods	10/24/2007	Denied
TR 30284			12/13/2007		Albert Martinez	1/30/2008	Pass
TR 30284	R1	4	1/10/2008	2/7/2008	Albert Martinez	1/30/2008	Pass
TR 30284	R1	5	1/29/2008		Albert Martinez	1/30/2008	Denied
TR 30284	R1	5A	3/19/2008	4/10/2008	Eric Russell	5/15/2008	Approved
TR 30320							
TR 30337	M1		12/29/2005	1/12/2006	Kris Flanigan	1/10/2006	Approved
TR 30337	M2		9/20/2006	10/12/2006	Kris Flanigan	10/13/2006	Denied
TR 30337	M2	1	1/9/2007		Kamyar Ghods	1/29/2007	Approved
TR 30430		2	10/25/2004	12/2/2004	Jennifer Otterson	12/16/2004	Denied
TR 30430		3	5/31/2006	6/22/2006	Kris Flanigan	6/13/2006	Denied
TR 30430			6/5/2006		Kris Flanigan	6/13/2006	Approved
TR 30433		4	6/28/2005	7/7/2005	Jennifer Gale	6/30/2005	Approved
TR 30433		2	11/1/2004	12/9/2004	Jennifer Gale	1/6/2005	Denied
TR 30433		3	4/22/2005		Jennifer Gale	5/5/2005	Approved
TR 30433	M1		12/3/2009	1/7/2010	Eric Russell	1/12/2010	Approved
TR 30465							Pending
TR 30480	M1		10/24/2006	11/9/2006	Kris Flanigan	11/6/2006	Approved
TR 30592	M1		12/29/2005	1/12/2006	Kris Flanigan	1/18/2006	Approved
TR 30592			2/9/2009	3/5/2009	Shaheen Mooman	2/19/2009	Approved
TR 30611		5	7/5/2005	7/21/2005	Shaheen Mooman	8/4/2005	Approved
TR 30611		3	1/5/2005	2/3/2005	Kris Flanigan	1/18/2005	Approved
TR 30611		4	4/25/2005	5/26/2005	Kris Flanigan	5/25/2005	Approved
TR 30664	M1		9/1/2005	9/22/2005	Jennifer Gale	9/29/2005	Approved
TR 30752		2	6/14/2005	7/7/2005	Kris Flanigan	7/11/2005	Denied
TR 30752		3	4/18/2006	5/4/2006	Eric Russell	5/25/2006	Denied
TR 30752		5	12/3/2007	12/20/2007	Albert Martinez	12/13/2007	Denied
TR 30752			3/18/2008		Everett Duckworth	7/11/2008	Denied
TR 30752		6	3/18/2008	4/10/2008	Everett Duckworth	7/11/2008	Denied
TR 30752			11/17/2006		Kris Flanigan	2/27/2007	Denied
TR 30752		4	2/14/2007	3/1/2007	Kris Flanigan	2/27/2007	Denied

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TR 30752			11/28/2007		Kris Flanigan	1/8/2008	Denied
TR 30760			6/3/2009	7/9/2009	Shaheen Mooman	6/9/2009	Approved
TR 30805		3	10/18/2004	11/18/2004	Amy Johnson	12/22/2004	Approved
TR 30805		4	1/5/2005	2/3/2005	Shaheen Mooman	1/18/2005	Approved
TR 30805			12/8/2004		Amy Johnson	12/22/2004	Approved
TR 30805			7/6/2009	7/30/2009	Shaheen Mooman	7/7/2009	Approved
TR 30812		4	9/15/2005	10/6/2005	David Garcia	9/22/2005	Denied
TR 30812			8/19/2005		David Garcia	9/22/2005	Denied
TR 30812		3	3/16/2005	4/14/2005	David Garcia	4/13/2005	Denied
TR 30812		5	12/14/2005	12/29/2005	David Garcia	1/24/2006	Denied
TR 30812					David Garcia	1/24/2006	Denied
TR 30812		6	4/4/2006	4/27/2006	David Garcia	5/8/2006	Approved
TR 30812	M1		12/26/2007	1/17/2008	Shaheen Mooman	1/17/2008	Approved
TR 30838		1	8/4/2005	8/25/2005	Amy Johnson	8/30/2005	Denied
TR 30838			6/10/2005		Amy Johnson	7/14/2005	Denied
TR 30851		2	2/28/2005	3/31/2005	Jennifer Otterson	5/3/2005	Approved
TR 30851				3/13/2006			Pending
TR 30851		3	3/14/2006	4/6/2006	Eric Russell		Denied
TR 30851			9/5/2006		Eric Russell		Pass
TR 30851			10/2/2006		Eric Russell		Pass
TR 30851		4	1/9/2007	2/1/2007	Eric Russell	2/1/2007	Approved
TR 30851			7/27/2007		Eric Russell		Pass
TR 30851		5	7/31/2007	8/23/2007	Eric Russell		Pass
TR 30851		6	11/8/2007	11/29/2007	Eric Russell	12/5/2007	Approved
TR 30852		2	3/3/2005	3/31/2005	Jennifer Otterson	5/4/2005	Denied
TR 30852		3	3/14/2006	4/6/2006	Eric Russell		Denied
TR 30852			9/5/2006		Eric Russell		Pass
TR 30852			10/2/2006		Eric Russell		Pass
TR 30852		4	1/9/2007	2/1/2007	Eric Russell		Denied
TR 30852			6/13/2007		Eric Russell		Approved
TR 30852			7/27/2007		Eric Russell		Approved
TR 30852		5	7/31/2007	8/23/2007	Eric Russell		Pass
TR 30852		6	11/8/2007	11/29/2007	Eric Russell	12/5/2007	Approved
TR 30877		2	7/27/2005	8/18/2005	Shaheen Mooman	8/2/2005	Approved
TR 30877			12/20/2004	1/27/2005	Kris Flanigan	1/24/2005	Denied
TR 30877		1	5/2/2005	5/26/2005	Kris Flanigan	6/6/2005	Approved
TR 30896	M1		9/29/2005	10/20/2005	Shaheen Mooman	10/27/2005	Approved
TR 30908	M1		8/31/2007	9/20/2007	Jennifer Gale	11/1/2007	Denied
TR 30908	M1	1	12/3/2007	12/20/2007	Shaheen Mooman	12/20/2007	Approved
TR 30915		6	12/20/2004	1/13/2005	Jennifer Gale	12/29/2004	Denied
TR 30915			1/20/2005		Jennifer Gale	1/26/2005	Approved
TR 30915	R1		8/7/2007	8/30/2007	Jennifer Gale	9/13/2007	Denied
TR 30926		2	9/22/2005	10/13/2005	Jennifer Gale	10/31/2005	Denied
TR 30926		1	1/24/2005	2/24/2005	Jennifer Gale	3/15/2005	Denied
TR 30926		3	4/25/2006	5/18/2006	Jennifer Gale	6/16/2006	Approved
TR 30926		5	11/7/2006	11/30/2006	Kamyar Ghods	11/29/2006	Denied
TR 30926		7	12/28/2006	1/9/2007	Kamyar Ghods	1/4/2007	Approved
TR 30926		6	6/6/2007	7/5/2007	Kamyar Ghods	7/10/2007	Approved
TR 30931		3	11/18/2004	12/16/2004	Shaheen Mooman	12/8/2004	Approved
TR 30972		3	10/20/2004		Kris Flanigan	11/4/2004	Approved
TR 30972			6/2/2009	7/9/2009	Shaheen Mooman	6/9/2009	Approved
TR 30976		1	2/2/2005	3/3/2005	Kris Flanigan	2/18/2005	Denied
TR 30976		3	10/13/2005	11/3/2005	David Garcia	11/8/2005	Denied
TR 30976		4	1/11/2006	2/2/2006	David Garcia	1/18/2006	Denied
TR 30976					David Garcia	1/18/2006	Denied

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TR 30976		5	6/2/2006	6/22/2006	David Garcia	6/21/2006	Denied
TR 30976		6	10/26/2006	11/16/2006	David Garcia	11/7/2006	Denied
TR 30976		7	6/4/2007	6/28/2007	David Garcia	7/11/2007	Denied
TR 30976		8	9/18/2007	10/11/2007	David Garcia	10/10/2007	Denied
TR 30976			7/16/2008		Everett Duckworth	10/29/2008	Approved
TR 30977		1	2/3/2006	2/23/2006	Jennifer Gale	8/21/2006	Denied
TR 30977		2	7/17/2006	8/3/2006	David Garcia	8/21/2006	Denied
TR 30977					David Garcia	8/21/2006	Denied
TR 30977		3	10/23/2006	11/9/2006	David Garcia	10/15/2006	Denied
TR 30977			6/7/2007		David Garcia		Pending
TR 30977			6/7/2007		David Garcia		Pending
TR 30977		4	6/14/2007	7/12/2007	Everett Duckworth		Approved
TR 30992		4	2/22/2005	3/24/2005	Shaheen Mooman	3/4/2005	Locked
TR 30992		5	7/18/2005	8/4/2005	Shaheen Mooman	7/19/2005	Approved
TR 30992		6	3/14/2006	4/6/2006	David Garcia	4/12/2006	Approved
TR 30993		2	11/4/2004	12/2/2004	Kris Flanigan	11/29/2004	Denied
TR 30993		3	2/9/2006	3/2/2006	David Garcia	3/2/2006	Denied
TR 30993		4	7/10/2006	7/27/2006	David Garcia	8/3/2006	Denied
TR 30993					David Garcia	8/3/2006	Denied
TR 30993		5	8/28/2006	9/21/2006	David Garcia	10/11/2006	No Route
TR 30993		6	9/13/2006	10/5/2006	David Garcia	10/11/2006	Approved
TR 30993		7	11/21/2006	12/14/2006	David Garcia	12/20/2006	Pass
TR 30997					Jennifer Gale		Pending
TR 31098		5	2/9/2005	3/10/2005	Kris Flanigan	3/2/2005	Approved
TR 31098		6	3/11/2005	3/30/2005	Kris Flanigan	3/15/2005	Approved
TR 31098	M1		12/29/2005	1/12/2006	Jennifer Gale	1/4/2006	Approved
TR 31098	M1	1	3/23/2006	4/13/2006	Jennifer Gale	3/27/2006	Approved
TR 31099		4	10/18/2004		Jennifer Otterson	11/19/2004	Denied
TR 31099		5	6/6/2005	7/7/2005	David Garcia	6/29/2005	Denied
TR 31099			11/22/2005		David Garcia	12/29/2005	Denied
TR 31100		2	10/13/2004		Jennifer Gale	12/7/2004	Approved
TR 31100		3	11/15/2005	12/8/2005	Amy Johnson	12/15/2005	Approved
TR 31100		4	2/21/2006	2/23/2006	Amy Johnson	2/23/2006	Approved
TR 31100	M1		12/5/2007	12/27/2007	Shaheen Mooman	1/4/2008	Approved
TR 31101		4	5/31/2005	6/30/2005	David Garcia	6/29/2005	Denied
TR 31101			11/22/2005		David Garcia	12/29/2005	Denied
TR 31119	M1	m1	12/9/2005		David Garcia	12/14/2005	Approved
TR 31130				3/5/2009	Shaheen Mooman		Pending
TR 31131			9/19/2005	10/6/2005	Jennifer Gale	10/31/2005	Denied
TR 31131			6/6/2006		Jennifer Gale	4/9/2007	Denied
TR 31131		1	7/17/2006	8/3/2006	Jennifer Gale	2/14/2007	Pass
TR 31131		2	2/14/2007	3/8/2007	Jennifer Gale	4/9/2007	Denied
TR 31156		1	8/3/2005	8/25/2005	Jennifer Gale	11/29/2005	Denied
TR 31156		2	3/6/2006	3/23/2006	Jennifer Gale		Pass
TR 31156		3	12/14/2006	1/4/2007	Kamyar Ghods	12/28/2006	Denied
TR 31156		4	1/3/2008	1/24/2008	Albert Martinez	2/21/2008	Denied
TR 31156					Kris Flanigan		Pending
TR 31156					Kris Flanigan		Pending
TR 31189			10/27/2005	11/17/2005	Michele Martin	11/17/2005	Denied
TR 31189		1	1/11/2006	2/2/2006	Michele Martin	1/31/2006	Denied
TR 31189		2	6/29/2006	7/20/2006	Michele Martin	12/5/2006	Denied
TR 31189	R1	2	7/25/2007		Michele Martin	8/28/2007	Approved
TR 31194		2	10/6/2005	10/27/2005	David Garcia	5/1/2006	Approved
TR 31194		1	2/4/2005		Amy Johnson	2/8/2005	Denied
TR 31194		3	6/26/2006		David Garcia		No Route

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TR 31194		3.	8/7/2006	8/23/2006	David Garcia		No Route
TR 31197		2	9/1/2005	9/22/2005	Kris Flanigan	9/29/2005	Denied
TR 31197			5/30/2006		Kris Flanigan	7/19/2006	Denied
TR 31197		3	7/17/2006	8/3/2006	Kris Flanigan	7/31/2006	Denied
TR 31199			10/21/2008	11/13/2008	Shaheen Mooman	10/28/2008	Approved
TR 31206		3	11/18/2004	12/16/2004	Shaheen Mooman	12/16/2004	Approved
TR 31207		2	1/12/2006	2/2/2006	David Garcia	3/8/2006	Denied
TR 31207			1/12/2006		David Garcia	3/8/2006	Denied
TR 31207			1/12/2006		David Garcia	3/8/2006	Approved
TR 31207		3	6/15/2006	7/6/2006	David Garcia	7/31/2006	Approved
TR 31207			7/10/2006		David Garcia	7/31/2006	Approved
TR 31207			6/15/2006		David Garcia	7/31/2006	Approved
TR 31217		1	10/7/2004	10/28/2004	Jennifer Gale	1/13/2005	Denied
TR 31229		1	1/3/2006	1/12/2006	Jennifer Gale	6/26/2006	Denied
TR 31229		4	9/23/2008		Everett Duckworth	10/9/2008	Approved
TR 31229		3	1/11/2007	2/1/2007	Jennifer Gale	2/9/2007	Denied
TR 31229			3/29/2007		Jennifer Gale	4/26/2007	Approved
TR 31229		5	3/10/2008	3/27/2008	Eric Russell	3/31/2008	Denied
TR 31229			3/10/2008	3/27/2008	Eric Russell	3/31/2008	Pass
TR 31229			7/19/2006		Jennifer Gale	11/7/2006	Denied
TR 31229		2	7/27/2006	8/17/2006	Jennifer Gale	11/7/2006	Denied
TR 31229			10/16/2006		Jennifer Gale	11/7/2006	Denied
TR 31243		1	10/26/2004	11/10/2004	Kris Flanigan	11/29/2004	Approved
TR 31243		2	12/16/2004	1/13/2005	Shaheen Mooman	12/28/2004	Approved
TR 31243			7/27/2009	8/20/2009	Shaheen Mooman	7/28/2009	Approved
TR 31244		1	10/26/2004	11/10/2004	Kris Flanigan	11/29/2004	Approved
TR 31244			7/27/2009	8/20/2009	Shaheen Mooman	7/28/2009	Approved
TR 31245		1	10/26/2004	11/10/2004	Kris Flanigan	11/29/2004	Approved
TR 31245		2	12/16/2004	1/13/2005	Shaheen Mooman	12/28/2004	Approved
TR 31245			7/27/2009	8/20/2009	Shaheen Mooman	7/28/2009	Approved
TR 31291			6/5/2009	7/16/2009	Shaheen Mooman	6/9/2009	Approved
TR 31292		2	11/24/2004	1/6/2005	Jennifer Gale	1/13/2005	Approved
TR 31292					Jennifer Gale		Pending
TR 31292					Jennifer Gale		Pending
TR 31309		3	11/29/2004	12/30/2004	Jennifer Gale	12/27/2004	Denied
TR 31309			3/21/2005		Jennifer Gale	4/4/2005	Approved
TR 31309	M1		3/9/2006	3/30/2006	Jennifer Gale	3/29/2006	Denied
TR 31314			9/26/2007	10/18/2007	Kris Flanigan	10/22/2007	Approved
TR 31314			8/10/2009	9/10/2009	Shaheen Mooman	8/11/2009	Approved
TR 31314	R1		9/26/2007	10/18/2007	Kris Flanigan	10/22/2007	Approved
TR 31330		1			Jennifer Gale	11/6/2003	Approved
TR 31345		3	2/2/2005	3/3/2005	Eric Russell	2/2/2005	Approved
TR 31364		3	1/5/2005	2/3/2005	Amy Johnson	1/31/2005	Denied
TR 31374		2	5/23/2005	6/23/2005	Amy Johnson	6/14/2005	Approved
TR 31374		1	2/14/2005	3/17/2005	Amy Johnson	3/2/2005	Approved
TR 31374			11/10/2004		Amy Johnson	12/9/2004	Denied
TR 31381			11/3/2004	12/2/2004	Amy Johnson	12/10/2004	Denied
TR 31381		1	3/14/2006	4/6/2006	Amy Johnson	3/28/2006	Denied
TR 31397		1	5/5/2005	5/26/2005	Jennifer Gale	5/11/2005	Locked
TR 31397		2	3/2/2006	3/23/2006	Jennifer Gale	5/22/2006	Denied
TR 31397		2	3/2/2006		Jennifer Gale	5/22/2006	Denied
TR 31397		3	6/22/2006	7/13/2006	Jennifer Gale		Pass
TR 31397		4	10/11/2006	11/2/2006	Jennifer Gale		Pass
TR 31397		5	2/14/2007	3/8/2007	Jennifer Gale		Denied
TR 31397			7/2/2007		Jennifer Gale	8/8/2007	Denied

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TR 31397		6	8/6/2007	8/23/2007	Jennifer Gale	8/8/2007	Denied
TR 31397			8/22/2007		Jennifer Gale	10/12/2007	Denied
TR 31397		7	5/21/2008	6/12/2008	Charles de Chambea	10/8/2008	Denied
TR 31406		1	10/13/2004	11/4/2004	Kris Flanigan	11/1/2004	Approved
TR 31406		3	2/10/2005	3/17/2005	Kris Flanigan	2/14/2005	Approved
TR 31409		2	11/24/2004	1/6/2005	David Garcia	3/24/2005	Approved
TR 31409		3	7/12/2006	8/3/2006	David Garcia	8/8/2006	Approved
TR 31444		2	12/15/2005		Shaheen Mooman	12/21/2005	Denied
TR 31444		3	1/9/2006		Shaheen Mooman	1/10/2006	Approved
TR 31444		4	1/19/2006	1/20/2006	Kris Flanigan	1/20/2006	Approved
TR 31444	M1		8/1/2007	8/23/2007	Shaheen Mooman	9/11/2007	Approved
TR 31444	M1	1	10/17/2007	11/8/2007	Shaheen Mooman	11/9/2007	Approved
TR 31456		1	12/13/2004	1/20/2005	Amy Johnson	1/25/2005	Denied
TR 31456		2	3/14/2005	4/14/2005	Jennifer Gale	6/2/2005	Denied
TR 31456			9/19/2005	10/13/2005	Jennifer Gale	10/17/2005	Approved
TR 31456			10/4/2005	10/27/2005	Jennifer Gale	10/17/2005	Approved
TR 31456			7/6/2009	7/30/2009	Shaheen Mooman	7/7/2009	Approved
TR 31456			9/19/2005	10/13/2005	Jennifer Gale	10/17/2005	Approved
TR 31474		2	7/27/2005	8/18/2005	Eric Russell	8/17/2005	Approved
TR 31474		1	12/7/2004	1/13/2004	Kris Flanigan	1/18/2005	Denied
TR 31500		2	11/21/2007	12/13/2007	Albert Martinez	12/12/2007	Denied
TR 31500			11/21/2007	12/13/2007	Albert Martinez		Denied
TR 31500			11/21/2007	12/13/2007	Albert Martinez		Denied
TR 31500			3/4/2008		Albert Martinez	3/24/2008	Denied
TR 31500		4	5/20/2008	6/12/2008	Eric Russell	6/26/2008	Denied
TR 31503		2	12/9/2004	1/6/2005	David Garcia	1/6/2005	Approved
TR 31503		3	4/27/2005	5/12/2005	David Garcia	5/10/2005	Approved
TR 31503		4	5/15/2006	6/1/2006	Shaheen Mooman	6/1/2006	Approved
TR 31503		5	8/28/2006	9/14/2006	Shaheen Mooman	8/29/2006	No Route
TR 31536		4	9/1/2005	9/22/2005	Jennifer Gale	9/21/2005	Approved
TR 31536		3	12/16/2004	1/13/2005	Jennifer Gale	1/6/2005	Approved
TR 31538		5	12/7/2004	1/13/2005	Amy Johnson	1/5/2005	Approved
TR 31545		2	8/3/2006	8/24/2006	David Garcia	9/12/2006	Denied
TR 31545		3	12/26/2006	1/11/2007	David Garcia	1/11/2007	Approved
TR 31545		4	3/19/2007	4/5/2007	David Garcia	3/28/2007	Approved
TR 31545		5	5/31/2007		Shaheen Mooman	6/6/2007	No Route
TR 31546		2	11/24/2004	12/23/2004	David Garcia	12/22/2004	Denied
TR 31546		4	11/21/2006	12/14/2006	David Garcia	12/20/2006	Denied
TR 31546		5	3/22/2007	4/12/2007	David Garcia	4/16/2007	Denied
TR 31546		6	5/29/2007	6/7/2007	David Garcia	6/7/2007	Approved
TR 31554		3	11/4/2004	12/2/2004	Kris Flanigan	12/8/2004	Denied
TR 31554		4	4/23/2007	5/10/2007	Kris Flanigan	5/9/2007	Denied
TR 31554			5/14/2008		Charles de Chambea	8/27/2008	Denied
TR 31554		6	5/14/2008	5/29/2008	Charles de Chambea	8/27/2008	Denied
TR 31554		7	11/4/2009	12/2/2009	Eric Russell	12/31/2009	Approved
TR 31554			11/9/2009		Eric Russell	12/10/2009	Approved
TR 31554			11/9/2009		Eric Russell	12/10/2009	Approved
TR 31554		5	12/7/2007	12/20/2007	Kris Flanigan	1/29/2008	Denied
TR 31554			12/7/2007	12/20/2007	Kris Flanigan	1/8/2008	Denied
TR 31554			12/7/2007	12/20/2007	Kris Flanigan	1/8/2008	Denied
TR 31554			12/10/2007		Kris Flanigan	1/29/2008	Denied
TR 31554			12/10/2007		Kris Flanigan	1/29/2008	Denied
TR 31554			5/14/2008		Charles de Chambea	8/27/2008	Denied
TR 31567		1	10/7/2004	10/28/2004	Kris Flanigan	10/27/2004	Denied
TR 31582	M1		8/9/2007		Kris Flanigan	8/13/2007	Denied

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TR 31582	M1	1	8/23/2007		Kris Flanigan	8/27/2007	Approved
TR 31583		1	3/24/2005	4/21/2005	Kris Flanigan	4/28/2005	Denied
TR 31583		2	12/22/2004	1/20/2005	Shaheen Mooman	4/28/2005	Approved
TR 31583		4	11/15/2005	12/8/2005	Shaheen Mooman	1/20/2006	Denied
TR 31583		5	2/16/2006	3/9/2006	Shaheen Mooman		Approved
TR 31596		2	7/21/2005	8/11/2005	David Garcia	8/3/2005	Approved
TR 31596		1	12/30/2004	1/27/2005	David Garcia	1/27/2005	Denied
TR 31596		3	1/6/2006	1/19/2006	David Garcia	1/26/2006	Denied
TR 31596		4	5/2/2006	5/25/2006	David Garcia	5/10/2006	Approved
TR 31597		1	3/4/2005	4/7/2005	Jennifer Otterson	4/12/2005	Denied
TR 31597		2	10/13/2005	11/3/2005	Eric Russell		Denied
TR 31597		5	11/7/2006	11/30/2006	Eric Russell	11/13/2006	Approved
TR 31597		6	1/18/2007		Eric Russell	1/25/2007	Approved
TR 31597		3	3/29/2006	4/20/2006	Eric Russell		Pass
TR 31597		4	8/16/2006	9/7/2006	Eric Russell	10/13/2006	Denied
TR 31607		2	6/14/2005	7/7/2005	Kris Flanigan	7/12/2005	Denied
TR 31607		3	11/7/2005	12/1/2005	Kris Flanigan		Pending
TR 31607		4	1/25/2006	2/16/2006	Kris Flanigan	3/1/2006	Approved
TR 31608		2	6/14/2005	7/7/2005	Kris Flanigan	7/11/2005	Denied
TR 31608		3	11/7/2005	12/1/2005	Kris Flanigan		Pending
TR 31608		4	2/16/2006		Kris Flanigan	3/1/2006	Approved
TR 31609		2	6/14/2005	7/7/2005	Kris Flanigan	7/11/2005	Denied
TR 31609		3	11/7/2005	12/1/2005	Kris Flanigan	12/1/2005	Denied
TR 31609		4	1/25/2006	2/16/2006	Kris Flanigan	3/1/2006	Approved
TR 31609		5	3/21/2006	4/6/2006	Kris Flanigan	3/28/2006	Approved
TR 31610		1	6/14/2005	7/7/2005	Kris Flanigan	7/12/2005	Denied
TR 31610		2	11/7/2005	12/1/2005	Kris Flanigan		Pending
TR 31610		3	1/25/2006	2/16/2006	Kris Flanigan	3/1/2006	Approved
TR 31611		1	6/14/2005	7/7/2005	Kris Flanigan	7/12/2005	Denied
TR 31611		2	11/7/2005	12/1/2005	Kris Flanigan		Pending
TR 31611		3	1/25/2006	2/16/2006	Kris Flanigan	3/1/2006	Approved
TR 31611		4	3/14/2006	4/6/2006	Kris Flanigan	3/29/2006	Approved
TR 31612		1	6/14/2005	7/7/2005	Kris Flanigan	7/12/2005	Denied
TR 31612		2	11/7/2005	12/1/2005	Kris Flanigan		Pending
TR 31612		3	2/7/2006	3/2/2006	Kris Flanigan	3/1/2006	Approved
TR 31612		4	3/14/2006	4/6/2006	Kris Flanigan	3/29/2006	Approved
TR 31633			4/2/2009	4/23/2009	Shaheen Mooman	4/7/2009	Approved
TR 31643		1	1/5/2005	2/3/2005	David Garcia	2/8/2005	Approved
TR 31643		2	3/3/2005	3/31/2005	David Garcia	3/24/2005	Approved
TR 31643		3	4/18/2005	5/5/2005	Leo Ferrando	4/20/2005	Approved
TR 31644		1	11/18/2004	12/23/2004	Shaheen Mooman	12/2/2004	Approved
TR 31644			7/6/2009	7/30/2009	Shaheen Mooman	7/7/2009	Approved
TR 31661		1	3/10/2005	4/7/2005	Jennifer Otterson	5/17/2005	Denied
TR 31661			11/30/2004		Amy Johnson	12/9/2004	Denied
TR 31661			2/10/2005		Amy Johnson	3/2/2005	Denied
TR 31661		2	7/6/2005	7/28/2005	Amy Johnson	7/27/2005	Approved
TR 31661			6/27/2005		Amy Johnson	7/27/2005	Approved
TR 31661		3	10/31/2005	11/17/2005	Amy Johnson	11/14/2005	Approved
TR 31667		4	8/23/2005	8/31/2005	Kris Flanigan	8/29/2005	Denied
TR 31667		3	11/1/2004	12/9/2004	Kris Flanigan	12/29/2004	Approved
TR 31667	M1		10/24/2007	11/15/2007	Kris Flanigan	11/14/2007	Denied
TR 31687		3	11/15/2004	12/9/2004	David Garcia	12/7/2004	Approved
TR 31687		4	3/24/2005	4/21/2005	David Garcia	4/22/2005	Denied
TR 31700		3	4/18/2005	5/19/2005	Shaheen Mooman	5/10/2005	No Route
TR 31700		4	1/25/2006	2/16/2006	Shaheen Mooman	2/1/2006	Approved

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TR 31736		2	9/21/2005	10/13/2005	Amy Johnson	10/20/2005	Denied
TR 31736		1	10/27/2004	11/18/2004	Jennifer Otterson	12/6/2004	Denied
TR 31736		4	11/1/2006	11/16/2006	Michele Martin	12/1/2006	Approved
TR 31736			12/1/2005		Amy Johnson	1/12/2006	Denied
TR 31736			2/27/2006		Amy Johnson	3/27/2006	Denied
TR 31736			4/6/2006		Amy Johnson	5/9/2006	Denied
TR 31736			4/6/2006		Amy Johnson	5/9/2006	Approved
TR 31736			5/18/2006		Amy Johnson	5/30/2006	Approved
TR 31736		3	7/10/2006	7/27/2006	Michele Martin	10/24/2006	Denied
TR 31768		3	6/21/2005	7/14/2005	Shaheen Mooman	6/28/2005	Approved
TR 31768		2	1/19/2005	2/17/2005	Eric Russell	4/5/2005	Approved
TR 31775		1	5/23/2005	6/23/2005	Shaheen Mooman	6/7/2005	Approved
TR 31778		2	6/21/2005	7/14/2005	Shaheen Mooman	6/28/2005	Approved
TR 31778		1	1/19/2005	2/17/2005	Eric Russell	4/5/2005	Approved
TR 31778		3	10/11/2005	10/27/2005	Eric Russell	10/19/2005	Approved
TR 31787		2	6/6/2005	7/7/2005	Shaheen Mooman	8/18/2005	Approved
TR 31787		3	2/7/2006	3/2/2006	Shaheen Mooman	3/2/2006	Approved
TR 31804			12/19/2006		Amy Johnson	2/27/2006	Denied
TR 31804		1	2/3/2006	2/23/2006	Amy Johnson	3/2/2006	Denied
TR 31804		2	11/5/2007	11/29/2007	Everett Duckworth	7/31/2008	Denied
TR 31804			11/5/2007	11/29/2007	Everett Duckworth	7/31/2008	Denied
TR 31804			11/5/2007	11/29/2007	Everett Duckworth	7/31/2008	Denied
TR 31805			11/10/2004	12/2/2004	Shaheen Mooman	11/29/2004	Approved
TR 31805		1	6/1/2005	6/23/2005	Shaheen Mooman	6/9/2005	Approved
TR 31810		2	12/7/2004	1/13/2005	David Garcia	1/19/2005	Denied
TR 31810		3	4/18/2005	5/19/2005	David Garcia	5/18/2005	Denied
TR 31810		4	2/28/2006	3/23/2006	David Garcia	3/29/2006	Approved
TR 31810					David Garcia		Pending
TR 31811		2	1/5/2005	2/3/2005	Kris Flanigan	2/3/2005	Pass
TR 31812		2	8/3/2005	8/25/2005	Jennifer Gale	10/31/2005	Approved
TR 31812		1	12/30/2004	1/27/2005	Kris Flanigan	2/1/2005	Approved
TR 31812		3	1/12/2006	2/2/2006	Jennifer Gale	2/7/2006	Approved
TR 31813		3	2/7/2005	3/10/2005	Jennifer Gale	5/12/2005	Denied
TR 31813		5	10/17/2005	11/3/2005	Jennifer Gale	1/10/2006	Denied
TR 31813		5A	9/14/2007	10/4/2007	Jennifer Gale	11/26/2007	Denied
TR 31813			9/14/2007	10/4/2007	Jennifer Gale	11/26/2007	Denied
TR 31813			9/14/2007	10/4/2007	Jennifer Gale	11/26/2007	Denied
TR 31818		5	10/25/2005	11/10/2005	Eric Russell	11/14/2005	Denied
TR 31818			3/22/2006		Eric Russell	4/18/2006	Denied
TR 31818		6	4/5/2006	4/27/2006	Eric Russell	7/5/2006	Approved
TR 31822			9/6/2005		Amy Johnson	9/16/2005	Approved
TR 31822		3	6/15/2005	7/7/2005	Amy Johnson	9/16/2005	Approved
TR 31822		2	2/22/2005	3/24/2005	Jennifer Otterson	4/28/2005	Denied
TR 31823			9/6/2005		Amy Johnson	9/13/2005	Approved
TR 31823		3	6/15/2005	7/7/2005	Amy Johnson	9/13/2005	Approved
TR 31823		2	2/22/2005	3/24/2005	Jennifer Otterson	4/28/2005	Denied
TR 31824			9/6/2005		Amy Johnson	9/19/2005	Approved
TR 31824		3	6/15/2005	7/7/2005	Amy Johnson	9/19/2005	Approved
TR 31824		2	2/22/2005	3/24/2005	Jennifer Otterson	4/28/2005	Denied
TR 31826		2	10/20/2004	11/11/2004	Jennifer Gale	11/5/2004	Denied
TR 31826		3	10/27/2004	11/18/2004	Jennifer Gale	12/8/2004	Denied
TR 31842			7/26/2005		Amy Johnson	9/21/2005	Denied
TR 31842			1/13/2005	2/10/2005	Kris Flanigan	2/7/2005	Denied
TR 31842		1	4/27/2005	5/12/2005	Kris Flanigan	5/13/2005	Denied
TR 31842		2	8/10/2005	9/1/2005	Amy Johnson	9/21/2005	Denied

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TR 31842			11/14/2005		Amy Johnson	11/29/2005	Approved
TR 31842		3	12/14/2005	12/29/2005	Amy Johnson	1/20/2006	Approved
TR 31842		4	6/22/2006	7/13/2006	Kris Flanigan	7/5/2006	Approved
TR 31842		5	10/26/2006	11/16/2006	Kris Flanigan	11/8/2006	Approved
TR 31856	M1		1/8/2007	2/1/2007	Kris Flanigan	2/5/2007	Denied
TR 31856			3/12/2007		Kris Flanigan	5/1/2007	Denied
TR 31856	M1		7/13/2007		Kris Flanigan	7/31/2007	Denied
TR 31856			12/17/2007		Kris Flanigan	1/6/2008	No Route
TR 31857		3	5/31/2005	6/30/2005	David Garcia	6/28/2005	Approved
TR 31857			12/20/2005		David Garcia	12/29/2005	Denied
TR 31858		3	10/18/2004	11/11/2004	Jennifer Otterson	11/16/2004	Denied
TR 31858		4	5/31/2005	6/30/2005	David Garcia	6/28/2005	Approved
TR 31858			12/20/2005		David Garcia	12/29/2005	Denied
TR 31871		1	9/15/2005	10/6/2005	Amy Johnson	11/21/2005	Denied
TR 31871			11/7/2005		Amy Johnson	11/21/2005	Denied
TR 31871		2	1/11/2006	2/2/2006	Amy Johnson	3/2/2006	Denied
TR 31871			12/28/2005		Amy Johnson	2/27/2006	Denied
TR 31871	M1		3/31/2008	4/17/2008	Everett Duckworth	7/11/2008	Approved
TR 31871	M1		3/31/2008	4/17/2008	Eric Russell	7/11/2008	Pass
TR 31871		3	4/25/2006	5/18/2006	Amy Johnson	6/8/2006	Denied
TR 31871			3/31/2006		Amy Johnson	6/8/2006	Denied
TR 31871			3/31/2006		Amy Johnson	6/8/2006	Denied
TR 31871			7/6/2006		Eric Russell		Approved
TR 31871			7/6/2006		Eric Russell		Approved
TR 31871		3	8/17/2006		Eric Russell	8/22/2006	Approved
TR 31879		1	5/4/2005	5/19/2005	Kris Flanigan	5/23/2005	Denied
TR 31879		2	2/21/2006	3/9/2006	Kris Flanigan	3/6/2006	Denied
TR 31879		3	12/14/2006	1/4/2007	Kris Flanigan	1/9/2007	Denied
TR 31879		4	3/27/2007	4/19/2007	Kris Flanigan	6/20/2007	Approved
TR 31881			4/16/2009	5/14/2009	Shaheen Mooman	5/6/2009	No Route
TR 31894			2/22/2005	3/24/2005	Kris Flanigan	3/24/2005	Denied
TR 31894		1	1/3/2007	1/25/2007	Kris Flanigan	1/29/2007	Denied
TR 31895			7/14/2005		Amy Johnson	8/11/2005	Denied
TR 31895		2	11/9/2004	12/16/2004	Amy Johnson	1/18/2005	Denied
TR 31895		3	4/25/2005	5/26/2005	Amy Johnson	6/7/2005	Denied
TR 31895			10/29/2004		Amy Johnson	1/18/2005	Denied
TR 31895			4/8/2005		Amy Johnson	6/7/2005	Denied
TR 31895		4	1/18/2006	2/9/2006	Amy Johnson	2/21/2006	Approved
TR 31895			1/24/2006		Amy Johnson	2/21/2006	Approved
TR 31895			1/3/2006		Amy Johnson	2/21/2006	Approved
TR 31895		5	5/15/2006	6/1/2006	Shaheen Mooman	5/16/2006	Approved
TR 31895		6	2/14/2007	3/8/2007	Kamyar Ghods	3/20/2007	Denied
TR 31895			4/25/2007	5/17/2007	Kamyar Ghods	10/5/2007	Pass
TR 31896			7/14/2005		Amy Johnson	8/11/2005	Denied
TR 31896		2	11/9/2004	12/16/2004	Amy Johnson	1/21/2005	Denied
TR 31896		3	4/25/2005	5/26/2005	Amy Johnson	6/2/2005	Denied
TR 31896			10/29/2004		Amy Johnson	1/21/2005	Denied
TR 31896			4/8/2005		Amy Johnson	6/2/2005	Denied
TR 31896		4	1/18/2006	2/9/2006	Amy Johnson	2/21/2006	Approved
TR 31896			1/3/2006		Amy Johnson	2/21/2006	Approved
TR 31896			1/6/2006		Amy Johnson	2/21/2006	Approved
TR 31896		5	5/15/2006	6/1/2006	Shaheen Mooman	5/16/2006	Approved
TR 31907		1	2/2/2005	3/3/2005	Jennifer Gale	2/23/2005	Pass
TR 31907		2	4/19/2005	5/5/2005	Jennifer Otterson	5/5/2005	Denied
TR 31908		3	11/15/2004	12/9/2004	Shaheen Mooman	11/30/2004	Approved

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TR 31908		5	4/25/2006		Kris Flanigan	4/28/2006	Approved
TR 31958			11/30/2004		Amy Johnson	12/9/2004	Denied
TR 31958		1	7/6/2005	7/28/2005	Amy Johnson	7/27/2005	Approved
TR 31958			6/27/2005		Amy Johnson	7/27/2005	Approved
TR 31958		2	11/22/2005	12/15/2005	Amy Johnson	11/30/2005	Approved
TR 31961			8/23/2005		David Garcia	9/7/2005	Denied
TR 31961		1	6/14/2005	7/7/2005	David Garcia	7/6/2005	Denied
TR 31961		2	8/15/2005	9/8/2005	David Garcia	9/7/2005	Denied
TR 31961			3/10/2005	4/7/2005	David Garcia	4/7/2005	Denied
TR 31961		3	3/21/2006	4/13/2006	David Garcia	4/24/2006	Approved
TR 31961			3/21/2006		David Garcia	4/24/2006	Approved
TR 31986			10/27/2005	11/17/2005	Michele Martin	11/22/2005	Denied
TR 31993		4	8/10/2005	9/1/2005	Shaheen Mooman	8/16/2005	Approved
TR 31993		3	4/18/2005	5/19/2005	David Garcia	5/25/2005	Approved
TR 32011		1	1/10/2007	2/1/2007	Michele Martin	2/2/2007	Denied
TR 32011			5/17/2004	6/3/2004	Michele Martin	6/4/2004	Approved
TR 32011			2/27/2007		Michele Martin		Denied
TR 32011		2	2/27/2007	3/22/2007	Michele Martin	6/26/2007	Approved
TR 32022			4/15/2005	5/5/2005	Jennifer Otterson	5/6/2005	Denied
TR 32022			6/15/2006		Michele Martin		Denied
TR 32022			2/15/2006		Michele Martin		Denied
TR 32022		1	8/7/2006	8/24/2006	Michele Martin	10/24/2006	Denied
TR 32024		2	2/14/2005	3/17/2005	David Garcia	3/14/2005	Denied
TR 32024		3	5/16/2005	6/16/2005	David Garcia	7/21/2005	Approved
TR 32025		1	10/20/2004	11/11/2004	Amy Johnson	11/29/2004	Approved
TR 32025		2	2/7/2005	3/10/2005	Shaheen Mooman	3/1/2005	Approved
TR 32025		3	3/28/2005	4/28/2005	Kris Flanigan	4/6/2005	Approved
TR 32026		1	8/11/2005	9/1/2005	Kris Flanigan	9/1/2005	Denied
TR 32026		2	1/26/2006	2/16/2006	Kris Flanigan	3/1/2006	Denied
TR 32026			5/25/2007		Eric Russell		Pass
TR 32026		4	9/3/2008	9/25/2008	Eric Russell	9/24/2008	Approved
TR 32026		3	10/11/2006	11/2/2006	Eric Russell	12/27/2006	Approved
TR 32027		4	9/21/2005	10/13/2005	David Garcia	10/13/2005	Approved
TR 32027		3	6/15/2005	7/7/2005	Shaheen Mooman	6/21/2005	Approved
TR 32027		1	12/3/2004	1/6/2005	David Garcia	12/30/2004	Denied
TR 32027		2	2/22/2005	3/24/2005	David Garcia	3/14/2005	Approved
TR 32035		1	11/1/2004	12/9/2004	Kris Flanigan	12/10/2004	Denied
TR 32035		2	5/16/2005	6/16/2005	Kris Flanigan	6/10/2005	Denied
TR 32035		3	11/7/2005	12/1/2005	Michele Martin	12/12/2005	Denied
TR 32035					Jennifer Otterson	8/24/2004	Denied
TR 32035		4	7/18/2007	8/9/2007	Michele Martin	6/6/2008	Denied
TR 32035		5	12/12/2007	1/3/2008	Michele Martin	6/6/2008	Denied
TR 32035			9/18/2008		Tina Hanson	11/5/2008	Denied
TR 32044			6/1/2006	6/22/2006	Michele Martin	7/14/2006	Denied
TR 32044			6/1/2006	6/22/2006	Michele Martin	7/14/2006	Denied
TR 32044			10/2/2006	10/26/2006	Michele Martin	1/19/2007	Approved
TR 32044			10/2/2006	10/26/2006	Michele Martin	1/19/2007	Approved
TR 32044		1	10/5/2006	10/26/2006	Michele Martin	1/19/2007	Approved
TR 32044		2	2/5/2007	3/1/2007	Michele Martin	2/26/2007	Approved
TR 32049		2	10/27/2004	11/18/2004	Jennifer Otterson	11/18/2004	Approved
TR 32054		2	6/15/2005	7/7/2005	Jennifer Gale	6/30/2005	Denied
TR 32054		1	12/22/2004	1/20/2005	Jennifer Gale	3/24/2005	Denied
TR 32054		2a	1/3/2006		Jennifer Gale	1/12/2006	Approved
TR 32058		1	3/10/2005	4/7/2005	Shaheen Mooman	3/18/2005	Approved
TR 32063		1	6/21/2005	7/14/2005	David Garcia	7/26/2005	Denied

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TR 32063		2	10/13/2005	11/3/2005	David Garcia	11/14/2005	Denied
TR 32063			11/14/2005		David Garcia	12/22/2005	Denied
TR 32063			12/2/2005		David Garcia	12/22/2005	Denied
TR 32063		3	4/18/2006	5/4/2006	David Garcia	4/27/2006	Approved
TR 32064		2	2/2/2005	3/3/2005	Jennifer Gale	3/2/2005	Denied
TR 32064			2/2/2005		Jennifer Gale	4/19/2005	Approved
TR 32064			11/8/2004		Jennifer Gale	12/13/2004	Denied
TR 32064			1/28/2005		Jennifer Gale	2/28/2005	Denied
TR 32064	M1		1/5/2006	1/5/2006	Jennifer Gale	1/19/2006	Approved
TR 32064			9/2/2009	9/24/2009	Shaheen Mooman	9/16/2009	Approved
TR 32065		1	10/13/2004	11/4/2004	Jennifer Gale	12/13/2004	Denied
TR 32065		2	2/15/2005	3/17/2005	Jennifer Gale	3/2/2005	Denied
TR 32065			2/15/2005		Jennifer Gale	4/19/2005	Approved
TR 32065			11/8/2004		Jennifer Gale	12/13/2004	Denied
TR 32065			1/28/2005		Jennifer Gale	2/28/2005	Denied
TR 32065	M1		1/6/2006	1/5/2006	Jennifer Gale	1/19/2006	Approved
TR 32065	M1	1	2/23/2006	3/16/2006	Jennifer Gale	3/14/2006	Denied
TR 32065		1a	8/14/2006		Jennifer Gale	8/15/2006	Approved
TR 32065			7/6/2009	7/30/2009	Shaheen Mooman	7/7/2009	Approved
TR 32079		2	9/21/2005	10/13/2005	Amy Johnson	10/11/2005	Denied
TR 32079		1	4/25/2005	5/26/2005	Jennifer Otterson	6/3/2005	Denied
TR 32079		3	11/15/2005	12/8/2005	Amy Johnson	12/8/2005	Approved
TR 32079		3	3/24/2006	4/5/2006	Jennifer Gale	3/29/2006	Approved
TR 32081	M1		9/25/2006	10/19/2006	Shaheen Mooman	10/25/2006	Approved
TR 32081			3/9/2009	4/2/2009	Shaheen Mooman	3/10/2009	Approved
TR 32088			12/7/2005	12/22/2005	Eric Russell	12/22/2005	Denied
TR 32088		1	6/13/2006	7/6/2006	Michele Martin	10/19/2006	Denied
TR 32088			4/20/2007		Michele Martin	5/16/2007	Denied
TR 32088			5/29/2007		Michele Martin		Denied
TR 32088			5/29/2007		Michele Martin		Denied
TR 32088			8/7/2006		Michele Martin	8/18/2006	Pass
TR 32088			8/7/2006		Michele Martin	8/18/2006	Pass
TR 32088			9/19/2006		Michele Martin	10/19/2006	Denied
TR 32088			9/19/2006		Michele Martin	10/19/2006	Approved
TR 32088			4/20/2007		Michele Martin	5/16/2007	Denied
TR 32097			1/19/2006	2/9/2006	Michele Martin	7/10/2006	Denied
TR 32097		1	5/9/2006	5/25/2006	Michele Martin	7/10/2006	Denied
TR 32097			6/1/2006		Michele Martin	7/10/2006	Denied
TR 32098		2	7/7/2005	7/21/2005	David Garcia	7/28/2005	Denied
TR 32098		1	2/2/2005	3/3/2005	Shaheen Mooman	2/15/2005	Approved
TR 32100		2	2/22/2005	3/24/2005	Jennifer Gale	3/22/2005	Approved
TR 32100		3	4/25/2005	5/26/2005	Jennifer Gale	5/25/2005	Approved
TR 32124		2	11/18/2004	12/16/2004	Shaheen Mooman	1/7/2005	Approved
TR 32124		3	2/2/2005	3/3/2005	Shaheen Mooman	2/2/2005	Approved
TR 32124	M1		6/13/2006	7/6/2006	Shaheen Mooman	7/7/2006	Approved
TR 32125		1	11/18/2004	12/16/2004	Shaheen Mooman	12/9/2004	Approved
TR 32136		1	11/3/2004	12/2/2004	Jennifer Otterson	12/1/2004	Approved
TR 32136		2	2/28/2005	3/31/2005	Shaheen Mooman	3/14/2005	Approved
TR 32151			6/28/2005		Amy Johnson	7/11/2005	Denied
TR 32151		4	8/11/2005	9/1/2005	Amy Johnson	10/31/2005	Approved
TR 32151		1	11/4/2004	12/2/2004	Amy Johnson	11/30/2004	Denied
TR 32151			7/20/2006		Kris Flanigan	8/10/2006	Pass
TR 32151		2	3/3/2005	3/31/2005	Kris Flanigan	4/4/2005	Denied
TR 32151		3	5/27/2005	6/16/2005	Amy Johnson	7/11/2005	Denied
TR 32151			12/9/2004		Amy Johnson	1/3/2005	Denied

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TR 32151			4/26/2006		Amy Johnson		Pass
TR 32151			4/26/2006		Amy Johnson		Pass
TR 32165		1	10/18/2004	11/18/2004	Jennifer Gale	12/13/2004	Denied
TR 32165		2	1/24/2005	2/24/2005	Jennifer Gale	3/2/2005	Denied
TR 32165		3	5/9/2005	6/9/2005	Jennifer Gale	5/25/2005	Approved
TR 32165			11/8/2004		Jennifer Gale	12/13/2004	Denied
TR 32165			1/28/2005		Jennifer Gale	1/28/2005	Denied
TR 32165			6/9/2006	6/29/2006	Jennifer Gale	6/30/2006	Approved
TR 32171		2	10/21/2004	11/2/2004	Kris Flanigan	10/28/2004	Approved
TR 32172		1	10/7/2004	10/28/2004	Jennifer Otterson	10/21/2004	Approved
TR 32177		2	12/13/2004	1/20/2005	Kris Flanigan	1/19/2005	Denied
TR 32177		3	4/18/2005	5/19/2005	Amy Johnson	5/13/2005	Approved
TR 32177		4	3/7/2007	3/29/2007	Kamyar Ghods	3/22/2007	Approved
TR 32177		5	10/10/2007	11/1/2007	Kamyar Ghods	11/1/2007	Denied
TR 32180		1	10/7/2004	10/28/2004	Shaheen Mooman	10/25/2004	Approved
TR 32181			5/23/2005	6/9/2005	Amy Johnson	6/9/2005	Denied
TR 32181			1/15/2008	2/7/2008	Kris Flanigan	2/15/2008	Denied
TR 32181			5/1/2008		Charles de Chambee	8/19/2008	Denied
TR 32181		2	1/15/2008	2/7/2008	Kris Flanigan	2/15/2008	Denied
TR 32181		1	6/12/2006	6/29/2006	Kris Flanigan	7/3/2006	Denied
TR 32186	A2		1/3/2006	1/12/2006	Kris Flanigan	1/9/2006	Approved
TR 32186			3/27/2009	4/23/2009	Shaheen Mooman	4/7/2009	Approved
TR 32187			5/16/2005	6/2/2005	Jennifer Gale	6/21/2005	Denied
TR 32187		1	3/2/2006	3/23/2006	Jennifer Gale	4/20/2006	Denied
TR 32199		1	12/17/2007	1/3/2008	Albert Martinez	1/4/2008	Denied
TR 32206		2	12/20/2004	1/27/2005	Jennifer Gale	1/12/2005	Approved
TR 32206		1	10/18/2004	11/18/2004	Kris Flanigan	11/12/2004	Approved
TR 32222		1	12/7/2004	1/13/2005	Shaheen Mooman	12/28/2004	Approved
TR 32222		2	1/25/2006	2/16/2006	Shaheen Mooman	1/31/2006	Approved
TR 32227		1	3/21/2005	4/21/2005	Jennifer Otterson	6/3/2005	Denied
TR 32227		2	11/15/2005	12/8/2005	Amy Johnson	1/17/2006	Denied
TR 32227			1/19/2006		Amy Johnson	3/17/2006	Denied
TR 32227			1/19/2006		Amy Johnson	3/17/2006	Denied
TR 32227		3	5/19/2006	6/8/2006	Amy Johnson	6/20/2006	Denied
TR 32227			5/24/2006		Amy Johnson	6/20/2006	Denied
TR 32227	M1		3/27/2008	4/17/2008	Shaheen Mooman	4/28/2008	Approved
TR 32227			5/24/2006		Amy Johnson	6/20/2006	Denied
TR 32227			9/19/2006		Jennifer Gale	11/28/2006	Pass
TR 32227			11/15/2006		Jennifer Gale	11/28/2006	Pass
TR 32227		3a	11/15/2006		Jennifer Gale	11/28/2006	Approved
TR 32227	M1		3/27/2008	4/17/2008	Shaheen Mooman	4/28/2008	Approved
TR 32228		1	10/27/2004	12/2/2004	Kris Flanigan	12/2/2004	Approved
TR 32237		1	9/18/2006	10/12/2006	David Garcia	10/30/2006	Denied
TR 32248			3/16/2005	4/14/2005	Jennifer Otterson	6/2/2005	Denied
TR 32248			10/30/2008		Mekbib Degaga	12/17/2008	Denied
TR 32272			8/10/2005		David Garcia	10/11/2005	Approved
TR 32272		3	12/3/2004	1/6/2005	Eric Russell	5/20/2005	Approved
TR 32272		4	2/7/2006	2/22/2006	David Garcia	2/17/2006	Approved
TR 32272		5	3/2/2006	3/22/2006	Shaheen Mooman	3/3/2006	Approved
TR 32277		1	6/24/2005	7/14/2005	Kris Flanigan	7/18/2005	Denied
TR 32277			5/3/2006		Kris Flanigan	5/18/2006	Approved
TR 32277		2	11/28/2006	12/14/2006	Kris Flanigan	12/13/2006	Denied
TR 32277		3	9/13/2007	10/4/2007	Kris Flanigan	10/1/2007	Denied
TR 32277			9/21/2007		Kris Flanigan	10/1/2007	Denied
TR 32277		4	11/29/2007	12/20/2007			Pending

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TR 32282		4	9/22/2005	10/13/2005	David Garcia	4/10/2006	Approved
TR 32282		3	7/19/2005	8/11/2005	David Garcia	8/9/2005	Denied
TR 32282		1	1/5/2005	2/3/2005	David Garcia	2/2/2005	Denied
TR 32282		2	5/9/2005	5/26/2005	David Garcia	5/25/2005	Denied
TR 32283			10/19/2004	11/18/2004	Shaheen Mooman	11/22/2004	Denied
TR 32286		1	12/3/2004	1/6/2005	Shaheen Mooman	12/21/2004	Approved
TR 32286		2	3/21/2005	4/21/2005	Shaheen Mooman	4/6/2005	Approved
TR 32286			2/2/2009	2/26/2009	Tina Hanson	2/27/2009	Approved
TR 32286			8/10/2009	9/10/2009	Shaheen Mooman	8/11/2009	Approved
TR 32289		1	12/22/2004	1/20/2005	Jennifer Gale	1/24/2005	Approved
TR 32289		2	3/16/2005	4/14/2005	Jennifer Gale	3/29/2005	Approved
TR 32289		3	10/17/2005	11/3/2005	Jennifer Gale	10/26/2005	Approved
TR 32290		1	12/22/2004	1/20/2005	Jennifer Gale	1/24/2005	Approved
TR 32290		2	3/16/2005	4/14/2005	Jennifer Gale	3/29/2005	Approved
TR 32290		3	10/17/2005	11/3/2005	Jennifer Gale	10/26/2005	Approved
TR 32291		1	8/25/2005	9/15/2005	Jennifer Gale	12/12/2005	Pass
TR 32291			4/15/2005	5/5/2005	Jennifer Otterson	5/6/2005	Denied
TR 32291		2	1/6/2006	1/19/2006	Jennifer Gale	2/2/2006	Approved
TR 32291			1/5/2006	1/19/2006	Jennifer Gale	2/2/2006	Approved
TR 32291			1/5/2006	1/19/2006	Jennifer Gale	2/2/2006	Approved
TR 32291		3	4/25/2006	5/18/2006	Jennifer Gale	6/12/2006	Approved
TR 32300		1	3/21/2006	4/13/2006	Eric Russell	4/20/2006	Approved
TR 32301			10/7/2004	10/28/2004	Shaheen Mooman	11/5/2004	Denied
TR 32302			10/13/2004	11/4/2004	Shaheen Mooman	11/5/2004	Denied
TR 32314		2	10/5/2004	10/28/2004	Jennifer Gale	10/22/2004	Approved
TR 32318		1	12/22/2004	1/20/2005	David Garcia	1/20/2005	Denied
TR 32318		2	2/3/2006	2/23/2006	David Garcia	3/1/2006	Denied
TR 32318		3	7/19/2006	8/10/2006	David Garcia	8/16/2006	Denied
TR 32318					David Garcia	8/15/2006	Denied
TR 32318		4	1/25/2007	2/15/2007	David Garcia	2/8/2007	Denied
TR 32318			2/5/2007		David Garcia	2/8/2007	Denied
TR 32318		5	8/9/2007	8/30/2007	David Garcia	8/28/2007	Denied
TR 32323			11/15/2005	12/8/2005	David Garcia	12/12/2005	Denied
TR 32323		1	9/8/2006	9/28/2006	David Garcia	10/10/2006	Denied
TR 32323		2	3/22/2007	4/12/2007	David Garcia	4/18/2007	Denied
TR 32323			3/22/2007	4/12/2007	David Garcia	4/19/2007	Denied
TR 32323		3	8/15/2007	9/6/2007	David Garcia	9/25/2007	Denied
TR 32332			6/6/2005	6/23/2005	Kris Flanigan	6/23/2005	Approved
TR 32332		1	2/21/2006	3/9/2006	Shaheen Mooman	2/27/2006	Approved
TR 32332		2	6/29/2006	7/20/2006	Shaheen Mooman	7/5/2006	Approved
TR 32335		1	2/9/2006	3/2/2006	David Garcia	7/18/2006	Denied
TR 32335			2/9/2006		David Garcia		Denied
TR 32335			2/9/2006		David Garcia		Denied
TR 32362		2	2/28/2005	3/31/2005	David Garcia	4/7/2005	Denied
TR 32362		3	7/6/2005	7/28/2005	David Garcia	7/28/2005	Denied
TR 32372		3	8/25/2005	9/22/2005	Kris Flanigan	9/19/2005	Approved
TR 32372		4	9/22/2005	10/13/2005	Kris Flanigan	10/3/2005	Approved
TR 32372		2	7/5/2005	7/21/2005	Kris Flanigan	7/21/2005	Denied
TR 32372		6	12/5/2006	12/21/2006	Kris Flanigan	12/11/2006	Approved
TR 32372		7	2/6/2007		Kris Flanigan		Pass
TR 32394		2	9/1/2005	9/22/2005	Jennifer Gale	10/26/2005	Denied
TR 32394			10/13/2004	11/4/2004	Jennifer Gale	12/27/2004	Denied
TR 32394		1	3/16/2005	4/14/2005	Jennifer Gale	4/6/2005	Denied
TR 32394		3	2/9/2006	3/2/2006	Michele Martin	5/22/2006	Approved
TR 32394					Michele Martin		Denied

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TR 32394			4/13/2006		Michele Martin	5/22/2006	Approved
TR 32394			6/5/2009	7/23/2009	Shaheen Mooman	6/9/2009	Approved
TR 32400		2	7/27/2005	8/18/2005	David Garcia	8/17/2005	Denied
TR 32400		1	1/14/2005	2/17/2005	David Garcia	2/15/2005	Denied
TR 32419			12/12/2006				Pending
TR 32458		1	10/19/2004	11/18/2004	David Garcia	10/22/2004	Approved
TR 32477		1	10/13/2004	11/4/2004	Eric Russell	12/9/2004	Approved
TR 32485			8/31/2009	9/17/2009	Shaheen Mooman	9/2/2009	Approved
TR 32489		3	6/14/2005	7/7/2005	Kris Flanigan	7/11/2005	Approved
TR 32489		1	11/24/2004	12/30/2004	Kris Flanigan	2/14/2005	Denied
TR 32489		2	2/28/2005	3/31/2005	Kris Flanigan	4/1/2005	Denied
TR 32491		3	6/21/2005	7/14/2005	Jennifer Gale	7/14/2005	Denied
TR 32491		4	7/20/2005	8/11/2005	Jennifer Gale	7/22/2005	Approved
TR 32491			11/15/2004	12/9/2004	Jennifer Gale	12/6/2004	Denied
TR 32491		1	2/22/2005	3/24/2005	Jennifer Gale	3/17/2005	Denied
TR 32494		1	2/3/2006	2/23/2006	Shaheen Mooman	2/7/2006	Approved
TR 32514		1	5/9/2005	6/9/2005	David Garcia	6/8/2005	Denied
TR 32528		1	4/11/2005	5/5/2005	Eric Russell	4/28/2005	Approved
TR 32530		3	6/15/2005	7/14/2005	Shaheen Mooman	7/7/2005	Approved
TR 32530		1	2/10/2005	3/10/2005	Amy Johnson	3/3/2005	Denied
TR 32530		2	4/27/2005	5/12/2005	David Garcia	5/12/2005	Approved
TR 32530			2/15/2005		Amy Johnson	3/3/2005	Denied
TR 32530			8/28/2007		David Garcia		Denied
TR 32531		4	8/24/2005	9/15/2005	David Garcia	8/25/2005	Approved
TR 32531		1	2/22/2005	3/24/2005	David Garcia	3/14/2005	Denied
TR 32531		2	4/27/2005	5/12/2005	David Garcia	5/19/2005	Approved
TR 32531		3	7/18/2005	8/4/2005	David Garcia	7/19/2005	Approved
TR 32531		5	6/14/2006	7/6/2006	David Garcia	7/10/2006	Approved
TR 32531		6	1/11/2007	2/1/2007	David Garcia	1/18/2007	Approved
TR 32531			3/11/2008		David Garcia	4/1/2008	No Route
TR 32535			4/25/2005	5/19/2005	Kris Flanigan	5/23/2005	Denied
TR 32535		1	10/17/2005	11/3/2005	Eric Russell	6/9/2006	Pass
TR 32535		2	5/19/2006	6/8/2006	Eric Russell	6/23/2006	Approved
TR 32535		3			Eric Russell		Pending
TR 32535					Eric Russell		Pending
TR 32535					Eric Russell		Pending
TR 32535		3.	8/3/2006	8/24/2006	Eric Russell		Pass
TR 32535	R.	3	8/28/2006	9/5/2006	Kris Flanigan	9/1/2006	Approved
TR 32539		1	2/22/2005	3/24/2005	Jennifer Gale	5/4/2005	Approved
TR 32539		2	6/6/2005	7/7/2005	Jennifer Gale	6/30/2005	Approved
TR 32539		3	4/18/2006	5/4/2006	Jennifer Gale	6/29/2006	Denied
TR 32539		4	10/11/2006	11/2/2006	Jennifer Gale	11/20/2006	Approved
TR 32542		2	11/18/2004	12/16/2004	Shaheen Mooman	12/8/2004	Approved
TR 32546		1	11/24/2004	12/23/2004	David Garcia	12/23/2004	Approved
TR 32546		2	4/27/2005	5/12/2005	David Garcia	5/10/2005	Approved
TR 32546		3	10/21/2005	11/10/2005	Shaheen Mooman	10/25/2005	Locked
TR 32553			4/18/2005	5/19/2005	Kris Flanigan	5/23/2005	Approved
TR 32564		1	9/22/2005	10/13/2005	Shaheen Mooman	9/27/2005	Approved
TR 32564			5/31/2005	6/23/2005	Shaheen Mooman	6/24/2005	Approved
TR 32564		2	6/27/2006	7/20/2006	Shaheen Mooman	7/5/2006	Approved
TR 32564		3	12/28/2006	1/18/2007	Shaheen Mooman	1/2/2007	Approved
TR 32564		4	4/3/2007	4/26/2007	Shaheen Mooman	4/10/2007	Approved
TR 32585		1	9/9/2005	9/29/2005	Eric Russell	12/29/2005	Denied
TR 32585			12/7/2004	1/13/2005	Eric Russell	2/28/2005	Denied
TR 32585		2	2/16/2006	3/9/2006	Eric Russell	3/15/2006	Approved

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TR 32594		1	12/3/2004	1/6/2005	Shaheen Mooman	1/7/2005	Denied
TR 32594		2	5/2/2005	6/2/2005	Shaheen Mooman	6/7/2005	Approved
TR 32594		3	4/21/2006	5/11/2006	Shaheen Mooman	6/9/2006	Approved
TR 32594		4	8/14/2006	9/7/2006	Shaheen Mooman	9/1/2006	No Route
TR 32600			3/10/2005	4/7/2005	Eric Russell	4/6/2005	Denied
TR 32600		1	6/1/2005	6/23/2005	Amy Johnson	6/14/2005	Denied
TR 32600			5/26/2005	6/16/2005	Amy Johnson	6/14/2005	Denied
TR 32600			4/25/2006		Amy Johnson		Pending
TR 32600		2	4/26/2006	5/18/2006	Michele Martin		Locked
TR 32600			4/25/2006		Amy Johnson		Pending
TR 32600			4/25/2006		Michele Martin		Locked
TR 32626		1	1/18/2006	2/9/2006	Jennifer Gale	3/9/2006	Denied
TR 32626			2/21/2007		Jennifer Gale	4/3/2007	Denied
TR 32627		1	9/22/2005	10/13/2005	Jennifer Gale	11/17/2005	Denied
TR 32627			3/7/2005	4/7/2005	Jennifer Gale	4/11/2005	Denied
TR 32627		2	3/28/2006	4/20/2006	Jennifer Gale	5/2/2006	Approved
TR 32627			3/27/2006		Jennifer Gale	5/2/2006	Approved
TR 32627			4/10/2006		Jennifer Gale	5/2/2006	Approved
TR 32627		3	8/21/2006	9/14/2006	Jennifer Gale	9/8/2006	Approved
TR 32627	M1		8/6/2007	8/29/2007	Jennifer Gale	8/27/2007	Approved
TR 32628		1	2/15/2005	3/17/2005	David Garcia	3/16/2005	Denied
TR 32628		2	11/15/2005	12/8/2005	David Garcia	12/20/2005	Approved
TR 32628			12/22/2005		David Garcia	1/30/2006	Denied
TR 32628			12/22/2006		David Garcia	1/30/2006	Denied
TR 32628			2/14/2006		David Garcia	2/28/2006	Denied
TR 32628					David Garcia	7/25/2006	Approved
TR 32628	M1		2/20/2007	3/8/2007	David Garcia	4/16/2007	Approved
TR 32664			1/19/2006	2/9/2006	Kris Flanigan	2/14/2006	Denied
TR 32664			3/29/2006		Kris Flanigan	4/18/2006	Denied
TR 32664		1	4/18/2006	5/4/2006	David Garcia	7/20/2006	Approved
TR 32664			6/28/2006		David Garcia	7/20/2006	Approved
TR 32677			12/30/2004	1/27/2005	Jennifer Gale	2/3/2005	Denied
TR 32677			2/15/2006		Jennifer Gale	4/6/2006	Denied
TR 32677		1	3/14/2006	4/6/2006	Jennifer Gale	4/6/2006	Denied
TR 32677		1	4/7/2006		Jennifer Gale	4/14/2006	Denied
TR 32677		2	5/8/2006		Jennifer Gale	6/8/2006	Denied
TR 32677		2	5/25/2006	6/15/2006	Jennifer Gale	6/8/2006	Denied
TR 32677		3	6/26/2006		Jennifer Gale	6/30/2006	Approved
TR 32677		2a	6/26/2006		Jennifer Gale	6/30/2006	Approved
TR 32679		1	10/27/2004	12/2/2004	David Garcia	12/2/2004	Denied
TR 32679		2	1/5/2005	2/3/2005	David Garcia	2/2/2005	Denied
TR 32679		3	5/16/2005	6/16/2005	David Garcia	6/16/2005	Approved
TR 32690		2	10/14/2004		Jennifer Gale	10/28/2004	Approved
TR 32690			11/24/2004		Shaheen Mooman	11/30/2004	Approved
TR 32690		1	10/14/2004		Jennifer Gale	10/28/2004	Approved
TR 32696			6/13/2006	7/6/2006	Kamyar Ghods	6/30/2006	Denied
TR 32696			9/8/2006		Kamyar Ghods	9/27/2006	Denied
TR 32696			9/8/2006		Kamyar Ghods	9/27/2006	Denied
TR 32696		1	1/10/2007	2/1/2007	Kamyar Ghods	1/29/2007	Denied
TR 32696			1/18/2007		Kamyar Ghods	1/29/2007	Denied
TR 32696			3/16/2007		Kamyar Ghods	3/12/2007	Denied
TR 32696		2	9/19/2007	10/11/2007	Kamyar Ghods	11/1/2007	Denied
TR 32696			10/10/2007		Kamyar Ghods	11/1/2007	Denied
TR 32696			8/26/2008	9/18/2008	Charles de Chambea	10/22/2008	Denied
TR 32696			8/26/2008	9/18/2008	Charles de Chambea	10/22/2008	Denied

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TR 32696		3	8/26/2008	9/18/2008	Charles de Chambea	10/22/2008	Denied
TR 32704		1	1/18/2006	2/9/2006	Eric Russell	3/9/2006	Denied
TR 32704		2	11/7/2006	11/30/2006	Eric Russell	1/18/2007	Denied
TR 32704			2/21/2007		Eric Russell	3/15/2007	Approved
TR 32704		3	3/20/2007	4/5/2007	Eric Russell	5/9/2007	Approved
TR 32704		4	5/30/2007		Eric Russell	6/18/2007	Approved
TR 32721		1	2/15/2005	3/17/2005	Eric Russell	4/6/2005	Denied
TR 32721		2	10/31/2005	11/17/2005	Eric Russell	11/17/2005	Denied
TR 32721		3	3/14/2006	4/6/2006	Eric Russell	4/6/2006	Denied
TR 32721		4	11/20/2006	12/14/2006	Eric Russell	1/9/2007	Approved
TR 32721		5	6/5/2007		Eric Russell	7/2/2007	Approved
TR 32722			11/15/2004	12/9/2004	Amy Johnson	12/13/2004	Denied
TR 32722		1	8/15/2005	9/8/2005	Amy Johnson	9/6/2005	Denied
TR 32722		2	3/14/2006	4/6/2006	Amy Johnson	3/30/2006	Denied
TR 32722		3	9/20/2006	10/12/2006	Eric Russell	12/29/2006	Approved
TR 32723			9/22/2005	10/13/2005	Eric Russell	11/29/2005	Denied
TR 32723		1	1/18/2006	2/9/2006	Eric Russell	2/10/2006	Denied
TR 32723		2	3/14/2006	4/6/2006	Eric Russell	4/6/2006	Denied
TR 32723			6/27/2006		Eric Russell	7/13/2006	Approved
TR 32723		3	8/31/2006	9/21/2006	Eric Russell	3/27/2007	Approved
TR 32725			7/21/2005		Shaheen Mooman	8/5/2005	Denied
TR 32725			3/16/2005	4/14/2005	Shaheen Mooman	4/11/2005	Denied
TR 32725		1	3/21/2006	4/13/2006	Shaheen Mooman	4/5/2006	Approved
TR 32725		2	6/22/2006	7/13/2006	Shaheen Mooman	6/27/2006	Approved
TR 32726			3/28/2005	4/28/2005	Eric Russell	4/26/2005	Approved
TR 32726		1	11/7/2005	12/1/2005	Eric Russell	11/29/2005	Approved
TR 32726		2	6/29/2006	7/20/2006	Shaheen Mooman	7/5/2006	Approved
TR 32726		3	4/30/2007		Eric Russell	5/21/2007	No Route
TR 32726							No Route
TR 32731			10/25/2004	12/2/2004	David Garcia	12/2/2004	Denied
TR 32731		1	5/16/2005	6/16/2005	David Garcia	6/15/2005	Denied
TR 32731		2	3/21/2006	4/6/2006	David Garcia	4/24/2006	Approved
TR 32731		3	1/9/2007	2/1/2007	David Garcia	1/31/2007	Locked
TR 32731	R1	3	8/28/2007	9/20/2007	David Garcia	9/24/2007	Approved
TR 32739			1/14/2005	2/17/2005	David Garcia	2/15/2005	Denied
TR 32748			10/14/2004	11/4/2004	Jennifer Otterson	11/9/2004	Denied
TR 32748		1	6/9/2005	6/30/2005	Jennifer Gale	6/30/2005	Pass
TR 32748		2	10/4/2006	10/26/2006	Jennifer Gale	2/9/2007	Denied
TR 32748			2/21/2007		Jennifer Gale	5/30/2007	Approved
TR 32748		3	5/9/2007	5/31/2007	Jennifer Gale	5/30/2007	Approved
TR 32748		4	12/17/2007	1/10/2008	Shaheen Mooman	1/2/2008	Approved
TR 32748		5	6/11/2008		Shaheen Mooman	6/17/2008	No Route
TR 32759		1	7/20/2005	8/11/2005	David Garcia	11/10/2005	Denied
TR 32759			10/5/2004	10/28/2004	Jennifer Otterson	11/8/2004	Denied
TR 32759		2	4/9/2007	5/3/2007	David Garcia	5/3/2007	Denied
TR 32764			12/3/2004	1/6/2005	Eric Russell	1/13/2005	Denied
TR 32764		1	6/1/2005	6/23/2005	Amy Johnson	8/1/2005	Approved
TR 32778			10/5/2004	10/28/2004	Jennifer Otterson	11/7/2004	Denied
TR 32778		1	5/23/2005	6/23/2005	Jennifer Otterson	6/9/2005	Denied
TR 32778	M1		5/21/2008	6/12/2008	Shaheen Mooman	6/16/2008	Approved
TR 32778	M1		5/21/2008	6/12/2008	Shaheen Mooman	6/16/2008	Approved
TR 32778	M1	1	7/22/2008	8/14/2008	Shaheen Mooman	7/29/2008	Approved
TR 32778			12/14/2006		Jennifer Gale	1/12/2007	Denied
TR 32778		3	12/27/2006	1/18/2007	Jennifer Gale	1/30/2007	Denied
TR 32778		4	3/29/2007		Jennifer Gale	4/20/2007	Approved

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TR 32778			3/29/2007		Jennifer Gale	4/19/2007	Approved
TR 32778			3/29/2007		Jennifer Gale	4/19/2007	Approved
TR 32778			7/7/2006		Jennifer Gale	8/17/2006	Pass
TR 32778		2	7/13/2006	8/3/2006	Jennifer Gale	8/16/2006	Denied
TR 32778			12/14/2006		Jennifer Gale	1/12/2007	Denied
TR 32785		2	8/15/2005	9/8/2005	David Garcia	11/4/2005	Approved
TR 32785			9/19/2005		David Garcia	10/10/2005	Approved
TR 32785			11/4/2004	12/9/2004	David Garcia	12/13/2004	Denied
TR 32785		1	3/21/2005	4/21/2005	David Garcia	4/21/2005	Denied
TR 32785		3	3/9/2006	3/30/2006	David Garcia	5/15/2006	Denied
TR 32785			6/27/2006	7/3/2006	David Garcia	7/11/2006	Approved
TR 32794			8/8/2005		Eric Russell	8/23/2005	Denied
TR 32794			10/14/2004	11/4/2004	Eric Russell	11/14/2004	Denied
TR 32794		1	5/2/2005	6/2/2005	Jennifer Otterson	6/7/2005	Denied
TR 32794			12/7/2005		Eric Russell	12/29/2005	Denied
TR 32794		2	3/28/2006	4/20/2006	Eric Russell	8/28/2006	Approved
TR 32794		3	2/20/2007	3/8/2007	Eric Russell	3/15/2007	Denied
TR 32794		4	6/2/2008	6/19/2008	Eric Russell	8/8/2008	Approved
TR 32797			12/6/2004	12/30/2004	Jennifer Gale	12/27/2004	Approved
TR 32797		1	3/16/2005	4/14/2005	Shaheen Mooman	3/29/2005	Approved
TR 32808		1	7/20/2005	8/11/2005	Kris Flanigan	7/25/2005	Approved
TR 32808			10/19/2004	11/18/2004	Kris Flanigan	12/1/2004	Approved
TR 32808		2	3/28/2006	4/20/2006	Kris Flanigan	4/4/2006	Approved
TR 32813			5/2/2005	5/26/2005	Amy Johnson	5/24/2005	Denied
TR 32813		1	1/11/2006	2/2/2006	Amy Johnson	3/15/2006	Pass
TR 32813		2	3/14/2006	3/30/2006	Amy Johnson	5/4/2006	Denied
TR 32813			3/14/2006		Amy Johnson	5/4/2006	Denied
TR 32813			3/14/2006		Amy Johnson	5/4/2006	Denied
TR 32813			7/6/2006		Kamyar Ghods	8/31/2006	Denied
TR 32813		3	8/7/2006	8/24/2006	Kamyar Ghods	8/31/2006	Denied
TR 32813		4	10/3/2006	10/26/2006	Kamyar Ghods	10/20/2006	Approved
TR 32813		5	11/21/2006	12/14/2006	Kamyar Ghods	12/13/2006	Approved
TR 32813	M1		12/18/2007	1/10/2008	Shaheen Mooman	1/10/2008	Approved
TR 32813			12/18/2007	1/10/2008	Shaheen Mooman	1/10/2008	Approved
TR 32816		1	10/13/2005	11/3/2005	Jennifer Gale	10/26/2005	Denied
TR 32816			3/7/2005	3/24/2005	Jennifer Gale	3/17/2005	Denied
TR 32816			11/3/2005	11/24/2005	Jennifer Gale	11/21/2005	Denied
TR 32816			1/12/2006		Jennifer Gale	1/17/2006	Approved
TR 32816		2	12/30/2005	1/19/2006	Jennifer Gale	1/19/2006	Approved
TR 32817		1	10/13/2005	11/3/2005	Jennifer Gale	10/26/2005	Denied
TR 32817			3/16/2005	4/14/2005	Jennifer Gale	5/10/2005	Denied
TR 32817			11/3/2005	11/24/2005	Jennifer Gale	11/21/2005	Denied
TR 32817			1/12/2006		Jennifer Gale	1/17/2006	Approved
TR 32817		2	12/30/2005	1/19/2006	Jennifer Gale	1/19/2006	Approved
TR 32818		1	10/13/2005	11/3/2005	Jennifer Gale	10/26/2005	Denied
TR 32818			11/3/2005	11/24/2005	Jennifer Gale	11/21/2005	Denied
TR 32818			2/22/2005	3/24/2005	Jennifer Gale	3/17/2005	Denied
TR 32818			1/12/2006		Jennifer Gale	1/17/2006	Approved
TR 32818		2	12/30/2005	1/19/2006	Jennifer Gale	1/19/2006	Approved
TR 32819		2	6/24/2005	7/14/2005	Shaheen Mooman	6/28/2005	Approved
TR 32819			12/9/2004	1/6/2005	Shaheen Mooman	1/7/2005	Denied
TR 32819		1	3/4/2005	4/7/2005	Shaheen Mooman	4/7/2005	Approved
TR 32819		3	2/7/2006	2/22/2006	Shaheen Mooman	2/17/2006	Approved
TR 32819		4	3/28/2006	4/20/2006	Shaheen Mooman	4/4/2006	Approved
TR 32821			11/4/2004	12/2/2004	Eric Russell	12/10/2004	Denied

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Case Number	Ext	Amend	Recieved Date	Planning Due Date	Engineer Name	Responded Date	Status
TR 32821		1	5/31/2006	6/22/2006	Eric Russell	6/23/2006	Denied
TR 32821		2	6/3/2007	7/26/2007	Eric Russell	7/30/2007	Denied
TR 32821			7/11/2008		Charles de Chambea	7/30/2008	Denied
TR 32821		3	7/30/2008	8/21/2008	Tina Hanson	8/21/2008	Denied
TR 32821			7/30/2008	8/21/2008	Charles de Chambea	8/20/2008	Pass
TR 32821			12/3/2008		Tina Hanson	12/17/2008	Pass
TR 32821		4	12/8/2008	1/8/2009	Tina Hanson	1/22/2009	Approved
TR 32821			12/8/2008	1/8/2009	Tina Hanson	1/22/2009	Approved
TR 32822		2	12/7/2005	12/22/2005	Eric Russell	12/29/2005	Denied
TR 32822			10/13/2004	11/4/2004	Eric Russell	11/12/2004	Denied
TR 32822		1	2/9/2005	3/10/2005	Eric Russell	4/28/2005	Approved
TR 32822		3	5/19/2006	6/8/2006	Eric Russell	7/26/2006	Approved
TR 32822		4	8/14/2006	8/31/2006	Eric Russell	8/16/2006	Approved
TR 32851			6/1/2005	6/23/2005	David Garcia	6/22/2005	No Route
TR 32851		1	10/26/2006	11/16/2006	Shaheen Mooman	10/31/2006	Approved
TR 32851		2	1/3/2007	1/25/2007	Shaheen Mooman	1/9/2007	Approved
TR 32851		3	4/20/2009		Shaheen Mooman	5/6/2009	No Route
TR 32854		2	9/1/2005	9/22/2005	Jennifer Gale	9/21/2005	Approved
TR 32854		1	7/8/2005	7/28/2005	Jennifer Gale	7/28/2005	Pass
TR 32854			1/5/2005	2/3/2005	Jennifer Gale	2/3/2005	Denied
TR 32854		3	6/14/2006	7/6/2006	Jennifer Gale	6/22/2006	Approved
TR 32859		1	3/21/2005	4/21/2005	Jennifer Otterson	5/10/2005	Denied
TR 32859		2	11/3/2005	11/10/2005	Amy Johnson	11/29/2005	Denied
TR 32863		1	12/7/2004	1/13/2005	Shaheen Mooman	12/28/2004	Approved
TR 32863			8/31/2009	9/17/2009	Shaheen Mooman	9/2/2009	Approved
TR 32873		1	8/25/2005	9/15/2005	David Garcia	9/26/2005	Denied
TR 32873			8/17/2005		David Garcia	9/7/2005	Denied
TR 32873			5/16/2005	6/2/2005	David Garcia	6/1/2005	Denied
TR 32873		2	11/22/2005	12/15/2005	David Garcia	12/21/2005	Denied
TR 32873			11/14/2005	12/15/2005	David Garcia	12/15/2005	Approved
TR 32877			10/25/2004	12/2/2004	David Garcia	12/17/2004	Denied
TR 32883		1	7/5/2005	7/21/2005	Shaheen Mooman	7/7/2005	Approved
TR 32883			2/15/2005	3/17/2005	David Garcia	3/14/2005	Approved
TR 32883		2	1/9/2006	1/19/2006	Shaheen Mooman	1/10/2006	Approved
TR 32896			5/19/2008	6/5/2008	Charles de Chambea	6/10/2008	Approved
TR 32896		1	9/12/2008	10/2/2008	Charles de Chambea	9/25/2008	Approved
TR 32896		2	12/12/2008	1/8/2009	Charles de Chambea	12/29/2008	Approved
TR 32901			7/17/2006	8/3/2006	Eric Russell	8/8/2006	Denied
TR 32901		1	8/9/2007	8/30/2007	Eric Russell	11/1/2007	Denied
TR 32901			8/9/2007	8/30/2007	Eric Russell	11/1/2007	Denied
TR 32907		2	10/21/2005	11/10/2005	Shaheen Mooman	10/25/2005	Approved
TR 32909			10/27/2004	11/18/2004	Eric Russell	11/22/2004	Denied
TR 32909		1	5/19/2005	6/9/2005	Jennifer Gale	6/7/2005	Denied
TR 32909		2	12/29/2005	1/12/2006	Eric Russell	1/11/2006	Denied
TR 32909		3	3/6/2006	3/23/2006	Eric Russell	4/19/2006	Approved
TR 32925			11/24/2004	12/23/2004	David Garcia	12/23/2004	Approved
TR 32934		1	7/18/2005	8/4/2005	Amy Johnson	8/1/2005	Denied
TR 32934			1/14/2005	2/17/2005	Amy Johnson	2/28/2005	Denied
TR 32934		2	10/27/2005	11/17/2005	Amy Johnson	2/3/2006	Approved
TR 32934			1/10/2006		Amy Johnson	2/3/2006	Approved
TR 32946			12/1/2004	12/23/2004	Kris Flanigan	12/29/2004	Denied
TR 32949		2	9/12/2005		Amy Johnson	9/13/2005	Approved
TR 32949			1/14/2005	2/17/2005	Amy Johnson	2/8/2005	Denied
TR 32949		1	5/9/2005	6/9/2005	Amy Johnson	5/27/2005	Approved
TR 32952		3	9/21/2005	10/13/2005	Shaheen Mooman	9/27/2005	Approved

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TR 32952		2	6/14/2005	7/7/2005	Shaheen Mooman	7/7/2005	Approved
TR 32952			10/25/2004	12/2/2004	Eric Russell	12/23/2004	Denied
TR 32952		1	2/22/2005	3/24/2005	Eric Russell	2/22/2005	Pass
TR 32965			2/16/2005	3/17/2005	Kris Flanigan	3/4/2005	Denied
TR 32972		2	7/21/2005	8/11/2005	Kris Flanigan	10/14/2005	Denied
TR 32972			10/27/2004	11/18/2004	Kris Flanigan	11/29/2004	Denied
TR 32972		1	3/16/2005	4/14/2005	Kris Flanigan	4/6/2005	Denied
TR 32972		3	10/21/2005	11/10/2005	Kris Flanigan	11/9/2005	Denied
TR 32972		4	4/4/2006	4/27/2006	Kris Flanigan	4/26/2006	Denied
TR 32972		5	6/13/2006	7/6/2006	Kris Flanigan	9/1/2006	Denied
TR 32973		2	7/21/2005	8/11/2005	Kris Flanigan	10/14/2005	Denied
TR 32973			10/27/2004	11/18/2004	Kris Flanigan	11/29/2004	Denied
TR 32973		1	3/16/2005	4/14/2005	Kris Flanigan	4/6/2005	Denied
TR 32973		3	10/21/2005	11/10/2005	Kris Flanigan	11/9/2005	Denied
TR 32973		4	4/6/2006	4/27/2006	Kris Flanigan	4/26/2006	Denied
TR 32973		5	6/13/2006	7/6/2006	Kris Flanigan	9/1/2006	Denied
TR 32974		2	7/21/2005	8/11/2005	Kris Flanigan	10/14/2005	Denied
TR 32974			10/27/2004	11/18/2004	Kris Flanigan	11/29/2004	Denied
TR 32974		1	3/16/2005	4/14/2005	Kris Flanigan	4/6/2005	Denied
TR 32974		3	10/21/2005	11/10/2005	Kris Flanigan	11/9/2005	Denied
TR 32974		4	4/4/2006	4/27/2006	Kris Flanigan	4/26/2006	Denied
TR 32974		5	6/14/2006	7/6/2006	Kris Flanigan	9/1/2006	Denied
TR 32974		6	5/8/2007	5/31/2007	Kris Flanigan	5/30/2007	Denied
TR 32975		2	7/21/2005	8/11/2005	Kris Flanigan	10/14/2005	Denied
TR 32975			10/27/2004	11/18/2004	Kris Flanigan	11/29/2004	Denied
TR 32975		1	3/16/2005	4/14/2005	Kris Flanigan	4/6/2005	Denied
TR 32975		3	10/21/2005	11/10/2005	Kris Flanigan	11/9/2005	Denied
TR 32975		4	4/4/2006	4/27/2006	Kris Flanigan	4/26/2006	Denied
TR 32975		5	6/13/2006	7/6/2006	Kris Flanigan	9/1/2006	Denied
TR 32975		6	5/8/2007	5/31/2007	Kris Flanigan	5/30/2007	Denied
TR 32976		2	7/21/2005	8/11/2005	Kris Flanigan	10/14/2005	Denied
TR 32976			10/27/2004	11/18/2004	Kris Flanigan	11/29/2004	Denied
TR 32976		1	3/16/2005	4/14/2005	Kris Flanigan	4/6/2005	Denied
TR 32976		3	4/4/2006	4/27/2006	Kris Flanigan	4/26/2006	Denied
TR 32976		4	7/11/2006	7/27/2006	Kris Flanigan	9/1/2006	Denied
TR 32976		5	5/10/2007	5/31/2007	Kris Flanigan	5/30/2007	Denied
TR 32976		6	9/10/2007	9/27/2007	Kris Flanigan	9/27/2007	Denied
TR 32982		3	10/5/2005	10/27/2005	Shaheen Mooman	10/13/2005	Approved
TR 32982			2/2/2005	3/3/2005	David Garcia	2/28/2005	Denied
TR 32982		1	5/16/2005	6/16/2005	David Garcia	6/16/2005	Approved
TR 32982		2	8/11/2005	9/1/2005	Shaheen Mooman	8/16/2005	Approved
TR 32982		4	1/24/2006	1/27/2006	David Garcia	2/7/2006	No Route
TR 32982		6	3/6/2006	3/23/2006	David Garcia	3/15/2006	Approved
TR 32982		5	2/7/2006		David Garcia	2/17/2006	Approved
TR 32982	M1		9/14/2006	10/5/2006	David Garcia	10/17/2006	Approved
TR 32984			11/24/2004	12/23/2004	Eric Russell	2/1/2005	Denied
TR 32984		1	3/24/2005	4/21/2005	Shaheen Mooman	4/6/2005	Approved
TR 32984		2	6/1/2005	6/23/2005	Shaheen Mooman	6/9/2005	Approved
TR 32984		3	6/12/2006	6/29/2006	David Garcia	6/26/2006	Denied
TR 32984		4	9/21/2006	10/12/2006	David Garcia	10/11/2006	Approved
TR 32985			11/29/2004	12/30/2004	Eric Russell	12/28/2004	Denied
TR 32986			11/29/2004	12/30/2004	Eric Russell	12/28/2004	Denied
TR 32988		3	9/22/2005	10/13/2005	Amy Johnson	10/31/2005	Denied
TR 32988			9/14/2005		Amy Johnson	10/31/2005	Denied
TR 32988			9/14/2005		Amy Johnson	10/31/2005	Denied

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TR 32988			10/6/2004	10/28/2004	Jennifer Otterson	11/7/2004	Denied
TR 32988		1	2/14/2005	3/17/2005	Jennifer Otterson	4/6/2005	Denied
TR 32988		2	7/5/2005	7/21/2005	Amy Johnson	8/3/2005	Denied
TR 32988		6	1/10/2008	2/7/2008	Kris Flanigan	2/15/2008	Denied
TR 32988		7	3/31/2008	4/17/2008	Eric Russell	7/3/2008	Approved
TR 32988		8	1/28/2009	2/19/2009	Eric Russell	2/20/2009	Approved
TR 32988			7/5/2005		Amy Johnson	8/3/2005	Denied
TR 32988			7/5/2005		Amy Johnson	8/3/2005	Denied
TR 32988		4	11/22/2005	12/15/2005	Amy Johnson	12/21/2005	Denied
TR 32988			12/9/2005		Amy Johnson	12/21/2005	Denied
TR 32988			12/9/2005		Amy Johnson	12/21/2005	Denied
TR 32988		5	3/14/2006	3/30/2006	Amy Johnson	11/28/2006	Approved
TR 32989		1	8/25/2005	9/15/2005	Eric Russell	9/14/2005	Denied
TR 32989			4/15/2005	5/5/2005	Jennifer Otterson	5/6/2005	Denied
TR 32989		2	12/14/2005	12/29/2005	Eric Russell	1/24/2006	Approved
TR 33020			11/24/2004	12/30/2004	Eric Russell	12/27/2004	Denied
TR 33020		1	2/22/2005	3/24/2005	Eric Russell	3/24/2005	Approved
TR 33021			9/15/2005	10/6/2005	David Garcia	10/16/2005	Denied
TR 33049		2	9/29/2005	10/20/2005	David Garcia	10/19/2005	Denied
TR 33049		1	6/15/2005	7/7/2005	David Garcia	6/30/2005	Denied
TR 33049			11/4/2004	12/16/2004	David Garcia	2/2/2005	Denied
TR 33049			1/12/2006	2/2/2006	David Garcia	2/17/2006	Pass
TR 33049			1/12/2006		David Garcia	2/17/2006	Pass
TR 33049		3	1/12/2006		David Garcia	2/17/2006	Approved
TR 33060			3/21/2005	4/21/2005	David Garcia	4/22/2005	Denied
TR 33060		1	10/17/2005	11/3/2005	David Garcia	10/20/2005	Denied
TR 33060		2	1/12/2006	2/2/2006	David Garcia	2/10/2006	Approved
TR 33060			1/12/2006		David Garcia	2/10/2006	Approved
TR 33062			1/5/2005	2/3/2005	Eric Russell	2/2/2005	Denied
TR 33062		1	1/26/2006	2/16/2006	Eric Russell	3/10/2006	Approved
TR 33062		2	8/3/2006	8/24/2006	Shaheen Mooman	8/8/2006	Approved
TR 33117			3/13/2006		David Garcia	4/12/2006	Denied
TR 33145			12/16/2004	1/13/2005	Jennifer Gale	1/25/2005	Denied
TR 33145		1	4/4/2005	4/28/2005	Jennifer Gale	4/27/2005	Approved
TR 33157		2	7/19/2005	8/11/2005	Amy Johnson	8/5/2005	Denied
TR 33157			8/1/2005		Amy Johnson	8/5/2005	Denied
TR 33157			12/8/2004	1/6/2005	Amy Johnson	1/7/2005	Denied
TR 33157		1	3/10/2005	4/7/2005	David Garcia	4/7/2005	Denied
TR 33157		3	2/3/2006	2/23/2006	Amy Johnson	2/23/2006	Denied
TR 33157			2/2/2006		Amy Johnson	2/23/2006	Denied
TR 33157			2/2/2006		Amy Johnson	2/23/2006	Denied
TR 33170		3	10/5/2005	10/27/2005	Jennifer Gale	10/17/2005	Denied
TR 33170		2	7/27/2005	8/18/2005	Jennifer Gale	9/13/2005	Denied
TR 33170			10/31/2005		Jennifer Gale	11/2/2005	Approved
TR 33170			10/31/2005	11/21/2005	Jennifer Gale	11/2/2005	Approved
TR 33170			9/23/2005	10/13/2005	Jennifer Gale	10/6/2005	Approved
TR 33170			11/18/2004	12/16/2004	Jennifer Gale	12/27/2004	Denied
TR 33170		1	5/9/2005	5/26/2005	Jennifer Gale	5/9/2005	Pass
TR 33170			10/10/2005	10/31/2005	Jennifer Gale	10/17/2005	Denied
TR 33173			1/24/2005	2/24/2005	Kris Flanigan	3/3/2005	Denied
TR 33177			4/5/2005	4/28/2005	Jennifer Gale	5/16/2005	Denied
TR 33177			8/28/2006		Jennifer Gale	9/8/2006	Approved
TR 33177		1w	9/8/2006		Jennifer Gale	9/8/2006	Approved
TR 33178			5/16/2005	6/2/2005	Jennifer Gale	6/7/2005	Denied
TR 33178		1	1/11/2006	2/2/2006	Jennifer Gale	2/6/2006	Denied

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TR 33178		2	3/5/2007	3/22/2007	Jennifer Gale	5/18/2007	Approved
TR 33178			4/6/2007		Jennifer Gale	5/18/2007	Approved
TR 33180			1/26/2006	2/16/2006	Jennifer Gale	2/16/2006	Denied
TR 33180		1	4/13/2006	5/4/2006	Jennifer Gale		Pass
TR 33180		2	12/28/2006	1/18/2007	Jennifer Gale	5/4/2007	Approved
TR 33180			3/14/2007		Jennifer Gale	5/4/2007	Approved
TR 33218			2/15/2005	3/17/2005	Kris Flanigan	3/4/2005	Denied
TR 33225		2	6/14/2005	7/7/2005	David Garcia	6/28/2005	Approved
TR 33225			1/5/2005	2/3/2005	David Garcia	2/2/2005	Denied
TR 33225		1	4/5/2005	5/5/2005	David Garcia	5/3/2005	Denied
TR 33225			11/18/2005		David Garcia	12/29/2005	Denied
TR 33228		1	8/25/2005	9/15/2005	Kris Flanigan	11/3/2005	Denied
TR 33228			4/11/2005	5/12/2005	Kris Flanigan	5/16/2005	Denied
TR 33228			1/18/2006		Kris Flanigan	2/21/2006	Denied
TR 33228		2	2/21/2006	3/9/2006	Kris Flanigan	3/6/2006	Denied
TR 33228		3	6/1/2006	6/22/2006	Kris Flanigan	8/17/2006	Approved
TR 33248			12/22/2005	1/12/2006	Michele Martin	1/17/2006	Denied
TR 33248			3/9/2007		Michele Martin	4/5/2007	Denied
TR 33248			3/9/2007		Michele Martin	4/5/2007	Denied
TR 33248		1	4/4/2007	4/26/2007	Michele Martin	5/2/2007	Denied
TR 33248		2	4/10/2008	5/1/2008	Charles de Chambea	8/28/2008	Approved
TR 33248			4/10/2008	5/1/2008	Charles de Chambea	8/28/2008	Approved
TR 33248			4/10/2008	5/1/2008	Charles de Chambea	8/28/2008	Approved
TR 33254			8/10/2005	9/1/2005	Eric Russell	8/30/2005	Denied
TR 33254		1	8/7/2006	8/24/2006	Eric Russell	8/21/2006	Pass
TR 33254		2	6/25/2007	7/19/2007	Eric Russell	7/13/2007	Denied
TR 33254			3/13/2008		Eric Russell	6/2/2008	Approved
TR 33254		3	7/1/2008	7/24/2008	Eric Russell	7/29/2008	Approved
TR 33258			3/24/2005	4/21/2005	Jennifer Gale	5/5/2005	Denied
TR 33258		1	10/28/2005	11/17/2005	Amy Johnson	1/10/2006	Approved
TR 33258			10/24/2005		Amy Johnson	11/28/2005	Denied
TR 33258			12/15/2005		Amy Johnson	1/10/2006	Approved
TR 33258		2	1/31/2006	2/9/2006	Amy Johnson	2/3/2006	Approved
TR 33260			8/26/2005	9/15/2005	David Garcia	9/19/2005	Denied
TR 33260			10/11/2005		David Garcia	10/13/2005	Denied
TR 33260		1	1/9/2006	1/19/2006	David Garcia	2/10/2006	Denied
TR 33260		2	9/19/2006	10/12/2006	David Garcia		Denied
TR 33260			11/14/2007		David Garcia	12/14/2007	Denied
TR 33260			11/14/2007		David Garcia	12/14/2007	Denied
TR 33263		2	7/27/2005	8/18/2005	David Garcia	8/3/2006	Approved
TR 33263			2/9/2005	3/10/2005	David Garcia	2/28/2005	Denied
TR 33263		1	4/18/2005	5/5/2005	David Garcia	5/5/2005	Denied
TR 33263			11/22/2005		David Garcia	12/28/2005	Denied
TR 33263			5/12/2006		David Garcia	6/13/2006	Approved
TR 33264			9/15/2005	10/6/2005	Eric Russell	10/7/2005	Denied
TR 33270			3/24/2005	4/21/2005	David Garcia	4/19/2005	Denied
TR 33270		1	8/14/2006	9/7/2006	David Garcia	9/18/2006	Approved
TR 33270			8/17/2006		David Garcia	9/18/2006	Approved
TR 33270		2	5/15/2007	6/7/2007	Shaheen Mooman	5/22/2007	Approved
TR 33270		3	8/9/2007	8/30/2007	Shaheen Mooman	8/15/2007	Approved
TR 33277			10/20/2005	11/10/2005	David Garcia	11/14/2005	Denied
TR 33294			9/22/2005	10/13/2005	David Garcia	10/18/2005	Denied
TR 33294		1	1/11/2006	2/2/2006	David Garcia	3/16/2006	Denied
TR 33294			2/14/2006		David Garcia	3/16/2006	Pass
TR 33294			2/14/2006		David Garcia	3/16/2006	Approved

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TR 33294			5/17/2006		David Garcia	6/28/2006	Denied
TR 33300		1	7/27/2005	8/18/2005	Amy Johnson	8/29/2005	Denied
TR 33300			7/26/2005		Amy Johnson	8/29/2005	Denied
TR 33300			7/26/2005		Amy Johnson	8/29/2005	Denied
TR 33300			4/18/2005	5/19/2005	David Garcia	5/18/2005	Denied
TR 33300			12/6/2005		Amy Johnson	1/5/2006	Denied
TR 33300			12/6/2005		Amy Johnson	1/5/2006	Denied
TR 33300		2	12/29/2005	1/12/2006	Amy Johnson	1/5/2006	Approved
TR 33300			2/15/2006		Amy Johnson	3/13/2006	Approved
TR 33300			2/15/2006		Amy Johnson	3/13/2006	Approved
TR 33302			8/26/2005		Amy Johnson	10/6/2005	Denied
TR 33302			8/26/2005		Amy Johnson	10/6/2005	Approved
TR 33302		1	9/9/2005	9/29/2005	Amy Johnson	10/6/2005	Denied
TR 33302			4/5/2005	4/28/2005	Kris Flanigan	5/11/2005	Denied
TR 33302			5/16/2005		Amy Johnson	7/14/2005	Denied
TR 33302		2	12/7/2005	12/22/2005	Amy Johnson	1/5/2006	Approved
TR 33302			11/16/2005		Amy Johnson	12/13/2005	Approved
TR 33302			11/16/2005		Amy Johnson	1/5/2006	Approved
TR 33303			10/13/2005	11/3/2005	Amy Johnson	11/3/2005	Denied
TR 33303			10/13/2005		Amy Johnson	11/3/2005	Denied
TR 33303		1	6/12/2006	6/29/2006	Shaheen Mooman	8/4/2006	Denied
TR 33303		2	11/20/2006	12/14/2006	Shaheen Mooman	12/28/2006	Approved
TR 33307			9/8/2005		Amy Johnson	9/30/2005	Denied
TR 33307		1	8/15/2005	9/8/2005	Amy Johnson	9/2/2005	Denied
TR 33307			3/7/2005	4/7/2005	Jennifer Otterson	4/26/2005	Denied
TR 33307			11/22/2005		Amy Johnson	12/14/2005	Denied
TR 33307		2	1/18/2006	2/9/2006	Amy Johnson	2/9/2006	Approved
TR 33307			12/29/2005		Amy Johnson	2/8/2006	Approved
TR 33308			7/29/2005	8/18/2005	Jennifer Gale	8/23/2005	Denied
TR 33308		1	10/21/2005	11/10/2005	Eric Russell	11/10/2005	Denied
TR 33308		2	3/21/2006	4/13/2006	Eric Russell	10/5/2006	Denied
TR 33308		3	6/4/2007	6/28/2007	Eric Russell	12/6/2007	Approved
TR 33318			6/28/2006	7/20/2006	David Garcia	7/27/2006	Approved
TR 33323		1	9/1/2005	9/22/2005	Shaheen Mooman	9/7/2005	Approved
TR 33323			7/5/2005	7/28/2005	Jennifer Gale	7/26/2005	Approved
TR 33324			5/23/2005	6/9/2005	David Garcia	6/1/2005	Approved
TR 33324		1	10/21/2005	11/10/2005	Shaheen Mooman	10/25/2005	Approved
TR 33324		2	4/18/2006	5/4/2006	Shaheen Mooman	5/10/2006	Approved
TR 33324		3	7/27/2006	8/17/2006	Shaheen Mooman	8/2/2006	Approved
TR 33339			3/16/2005	4/14/2005	Jennifer Otterson	6/2/2005	Denied
TR 33339		1	5/15/2007	6/7/2007	Eric Russell	6/7/2007	Denied
TR 33349		1	8/15/2005	9/8/2005	Kris Flanigan	9/13/2005	Denied
TR 33356		1	8/3/2005	8/25/2005	Amy Johnson	9/22/2005	Denied
TR 33356			5/16/2005	6/2/2005	Amy Johnson	5/31/2005	Denied
TR 33356			2/9/2006		Kris Flanigan	3/13/2006	Denied
TR 33356		4	10/30/2008		Tina Hanson	10/29/2008	Pass
TR 33356			5/8/2007		Kamyar Ghods	5/30/2007	Denied
TR 33356			9/14/2007		Kamyar Ghods	10/24/2007	Denied
TR 33356		3	9/25/2007	10/18/2007	Kamyar Ghods	10/24/2007	Denied
TR 33356		4	9/3/2008	9/25/2008	Tina Hanson	9/26/2008	Denied
TR 33356			10/2/2008		Tina Hanson	10/29/2008	Approved
TR 33356			2/9/2006		Kris Flanigan	3/13/2006	Denied
TR 33356		2	2/16/2006	3/9/2006	Kris Flanigan	3/13/2006	Denied
TR 33369			8/4/2005		Eric Russell	8/23/2005	Denied
TR 33369		1	6/14/2005	7/14/2005	Amy Johnson	7/14/2005	Denied

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TR 33369			3/10/2005	4/7/2005	Eric Russell	4/6/2005	Denied
TR 33369		3	10/21/2005	11/10/2005	Eric Russell	11/10/2005	Denied
TR 33369		4	3/28/2006	4/20/2006	Eric Russell	4/18/2006	Denied
TR 33369			2/2/2007		Eric Russell	3/7/2007	Pass
TR 33369		5	8/25/2008	9/11/2008	Eric Russell	9/11/2008	Denied
TR 33369			8/25/2008	9/11/2008	Eric Russell	9/11/2008	Denied
TR 33371			3/28/2005	4/28/2005	Eric Russell	4/25/2005	Denied
TR 33371		1	10/27/2005	11/17/2005	Eric Russell	12/30/2005	Denied
TR 33371			2/2/2006		Eric Russell	2/22/2006	Denied
TR 33371			2/2/2006		Eric Russell	2/22/2006	Denied
TR 33371			8/11/2006		Eric Russell	9/21/2006	Approved
TR 33371		2	1/4/2007	1/25/2007	Eric Russell	1/30/2007	Denied
TR 33372			3/24/2005	4/21/2005	Jennifer Gale	5/12/2005	Denied
TR 33372		1	10/6/2005	10/27/2005	Jennifer Gale	10/26/2005	Denied
TR 33372		6	12/17/2007	1/10/2008	Mark Wills	1/23/2008	Approved
TR 33372		5	3/20/2007		Jennifer Gale	5/8/2007	Denied
TR 33372			3/22/2007		Jennifer Gale	5/8/2007	Approved
TR 33372			3/22/2007		Jennifer Gale	5/8/2007	Denied
TR 33372			7/10/2007		Jennifer Gale	8/10/2007	Approved
TR 33372			7/25/2007		Jennifer Gale	8/10/2007	Approved
TR 33372			8/23/2007		Jennifer Gale	8/27/2007	Approved
TR 33372			10/25/2006		Jennifer Gale	12/7/2006	Denied
TR 33372		3	11/7/2006	11/30/2006	Jennifer Gale	12/7/2006	Denied
TR 33372		4	1/31/2007	2/22/2007	Jennifer Gale	5/8/2007	Denied
TR 33373			4/11/2005	5/5/2005	Jennifer Otterson	5/12/2005	Denied
TR 33376			1/10/2006	2/2/2006	Michele Martin	2/24/2006	Denied
TR 33376		1	10/2/2006	10/26/2006	Michele Martin	11/13/2006	Denied
TR 33376			10/10/2006		Michele Martin	11/13/2006	Denied
TR 33376			6/20/2007		Michele Martin	7/18/2007	Denied
TR 33376			8/9/2007		Michele Martin	9/7/2007	Denied
TR 33389			11/15/2005	12/8/2005	Michele Martin	12/21/2005	Denied
TR 33389		1	7/10/2006	7/27/2006	Michele Martin	7/28/2006	Denied
TR 33389			6/14/2007		Michele Martin	8/9/2007	Approved
TR 33389			6/14/2007		Michele Martin	8/9/2007	Approved
TR 33389		2	6/18/2007	7/12/2007	Michele Martin	8/9/2007	Denied
TR 33392			5/2/2005	5/26/2005	Amy Johnson	5/17/2005	Approved
TR 33410			7/24/2006	8/10/2006	Michele Martin	9/21/2006	Denied
TR 33410			7/24/2006	8/10/2006	Michele Martin	9/21/2006	Denied
TR 33410			7/24/2006	8/10/2006	Michele Martin	9/21/2006	Denied
TR 33410			3/30/2007		Michele Martin	5/24/2007	Denied
TR 33410			3/30/2007		Michele Martin	5/24/2007	Denied
TR 33410		1	4/9/2007	5/3/2007	Michele Martin	5/24/2007	Denied
TR 33410		2	4/7/2008	4/24/2008	Charles de Chambee	11/26/2008	Denied
TR 33419			8/25/2005		Amy Johnson	9/14/2005	Denied
TR 33419		1	7/27/2005	8/18/2005	Amy Johnson	8/25/2005	Denied
TR 33419			2/22/2005	3/24/2005	Kris Flanigan	3/30/2005	Denied
TR 33419			12/8/2005		Amy Johnson	12/28/2005	Denied
TR 33419		2	1/11/2006	2/2/2006	Amy Johnson	3/15/2006	Denied
TR 33419		3	5/9/2006	5/25/2006	Amy Johnson	5/26/2006	Denied
TR 33419		4	10/2/2006	10/26/2006	Kamyar Ghods	10/26/2006	Denied
TR 33422			8/4/2005	8/25/2005	Eric Russell	8/17/2005	Denied
TR 33423			4/18/2005	5/19/2005	Kris Flanigan	5/23/2005	Denied
TR 33423		1	11/7/2005	12/1/2005	Amy Johnson	12/7/2005	Approved
TR 33423			11/23/2005		Amy Johnson	12/7/2005	Denied
TR 33423			11/23/2005		Amy Johnson	12/7/2005	Denied

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TR 33423			1/17/2006		Amy Johnson	2/21/2006	Approved
TR 33423			1/24/2006		Amy Johnson	4/4/2006	Approved
TR 33423	M1		6/9/2008	6/26/2008	Charles de Chambea	7/15/2008	Approved
TR 33423	M1		6/9/2008	6/26/2008	Charles de Chambea	7/15/2008	Approved
TR 33423	M1	1	9/18/2008	10/16/2008	Charles de Chambea	10/16/2008	Denied
TR 33423	M1	1A	12/16/2008	1/8/2009	Charles de Chambea	12/31/2008	Approved
TR 33427		2	9/1/2005	9/22/2005	David Garcia	9/21/2005	Approved
TR 33427			5/4/2005	5/19/2005	David Garcia	6/16/2005	Approved
TR 33427		1	7/5/2005	7/21/2005	David Garcia	7/19/2005	Approved
TR 33428			3/26/2007	4/19/2007	Kamyar Ghods	4/11/2007	Denied
TR 33428			3/26/2007	4/19/2007	Kamyar Ghods	4/11/2007	Denied
TR 33428		1	6/11/2008	7/3/2008	Charles de Chambea	7/18/2008	Approved
TR 33439			8/10/2006				Pending
TR 33446			5/9/2005	6/2/2005	David Garcia	6/1/2005	Approved
TR 33446		1	1/6/2006	1/19/2006	David Garcia	1/23/2006	Approved
TR 33448		1	7/27/2005	8/18/2005	David Garcia	8/11/2005	Denied
TR 33448			5/5/2005	5/26/2005	David Garcia	5/25/2005	Denied
TR 33448		2	11/22/2005	12/15/2005	David Garcia	12/28/2005	Denied
TR 33448			11/22/2005		David Garcia	12/28/2005	Denied
TR 33448		3	4/19/2006	5/11/2006	David Garcia	5/16/2006	Approved
TR 33448			4/19/2006		David Garcia	5/16/2006	Approved
TR 33449		1	7/27/2005	8/18/2005	David Garcia	8/11/2005	Denied
TR 33449			5/5/2005	5/26/2005	David Garcia	5/25/2005	Denied
TR 33449		2	11/22/2005	12/15/2005	David Garcia	12/28/2005	Denied
TR 33449			11/22/2005		David Garcia	12/28/2005	Denied
TR 33449		3	4/19/2006	5/11/2006	David Garcia	5/16/2006	Approved
TR 33449			4/19/2006		David Garcia	5/16/2006	Approved
TR 33449		4	7/26/2007	8/16/2007	David Garcia	8/23/2007	Denied
TR 33450			9/9/2005	9/29/2005	Jennifer Gale	10/4/2005	Denied
TR 33450		1	11/22/2005	12/15/2005	Jennifer Gale		Pending
TR 33450			8/8/2005	9/29/2005	Jennifer Gale	10/4/2005	Denied
TR 33450			11/22/2005	12/15/2005	Jennifer Gale		Pending
TR 33452			11/29/2007	12/13/2007	Michele Martin	12/21/2007	Denied
TR 33452			11/29/2007	12/13/2007	Michele Martin		Denied
TR 33460			3/21/2005	4/21/2005	Jennifer Otterson	4/26/2005	Denied
TR 33461			8/15/2005	9/8/2005	Jennifer Gale	11/29/2005	Denied
TR 33461		1	1/20/2006	2/9/2006	Jennifer Gale	2/9/2006	Denied
TR 33461			4/20/2006		Jennifer Gale	5/30/2006	Approved
TR 33461		2	6/22/2006	7/13/2006	Jennifer Gale	6/29/2006	Approved
TR 33465			10/21/2005	11/10/2005	Amy Johnson	11/21/2005	Denied
TR 33465			2/9/2006		Amy Johnson	3/15/2006	Approved
TR 33465		1	2/16/2006	3/9/2006	Amy Johnson	3/15/2006	Approved
TR 33465		2	4/25/2006	5/18/2006	Amy Johnson		Pending
TR 33487	A2		1/12/2010	1/28/2010			Pending
TR 33487			1/19/2010	1/28/2010			Pending
TR 33498			8/3/2005	8/25/2005	David Garcia	8/17/2005	Denied
TR 33498		1	11/22/2005	12/15/2005	Jennifer Gale	1/26/2006	Approved
TR 33498			11/22/2005		Jennifer Gale	1/23/2006	Approved
TR 33498		2	3/28/2006	4/20/2006	Jennifer Gale	4/10/2006	Approved
TR 33511			10/20/2005	11/10/2005	David Garcia	11/10/2005	Denied
TR 33511		1	3/13/2006	4/6/2006	David Garcia	4/10/2006	Denied
TR 33511		2	5/24/2006	6/15/2006	David Garcia		Denied
TR 33511		3	12/27/2006	1/18/2007	David Garcia	1/17/2007	Denied
TR 33511		3A	4/5/2007		David Garcia	4/10/2007	Approved
TR 33519			10/17/2005	11/3/2005	Amy Johnson	11/17/2005	Denied

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TR 33519		1	6/26/2007	7/19/2007	Michele Martin	8/9/2007	Denied
TR 33519			6/26/2007	7/19/2007	Michele Martin	8/9/2007	Approved
TR 33519			6/26/2007	7/19/2007	Michele Martin	8/9/2007	Denied
TR 33521			8/4/2005	8/25/2005	Eric Russell	8/17/2005	Denied
TR 33526			11/4/2005		Amy Johnson	2/2/2006	Denied
TR 33526			1/6/2006	1/19/2006	Amy Johnson	2/2/2006	Denied
TR 33526		1	3/29/2006	4/20/2006	Amy Johnson	5/22/2006	Approved
TR 33526			3/24/2006		Amy Johnson	4/28/2006	Approved
TR 33526			3/24/2006		Amy Johnson	4/28/2006	Approved
TR 33526		2	9/12/2006	10/5/2006	Jennifer Gale	10/3/2006	Approved
TR 33526		3	11/21/2007	12/13/2007			Pending
TR 33527			6/18/2007	7/12/2007	Jennifer Gale	7/10/2007	Denied
TR 33538			2/14/2006	3/2/2006	Michele Martin	3/24/2006	Denied
TR 33543			5/2/2005	5/26/2005	Jennifer Gale	6/7/2005	Denied
TR 33543		1	10/11/2005	10/27/2005	Jennifer Gale	10/27/2005	Denied
TR 33543			3/6/2006		Jennifer Gale	3/27/2006	Approved
TR 33543		2	5/3/2006	5/11/2006	Jennifer Gale	6/1/2006	Approved
TR 33569			1/9/2006	1/19/2006	Amy Johnson	4/4/2006	Denied
TR 33569		1	8/29/2006	9/21/2006	Shaheen Mooman	9/20/2006	Denied
TR 33569		2	1/2/2007	1/18/2007	Shaheen Mooman	3/5/2007	Approved
TR 33569		3	5/21/2007	6/14/2007	Shaheen Mooman	5/29/2007	Approved
TR 33598			5/31/2007	6/21/2007	Kris Flanigan	6/19/2007	Approved
TR 33610			4/25/2005	5/26/2005	Jennifer Gale	5/25/2005	Denied
TR 33610			9/7/2006		Jennifer Gale	7/27/2007	Denied
TR 33610		1	3/21/2007	4/12/2007	Jennifer Gale	7/27/2007	Denied
TR 33610		2	7/18/2007	8/9/2007	Jennifer Gale	7/27/2007	Denied
TR 33610			12/20/2007		Michele Martin	3/3/2008	Denied
TR 33610		3	1/8/2008	1/31/2008	Michele Martin	3/3/2008	Denied
TR 33614			1/19/2006	2/9/2006	Michele Martin	2/14/2006	Denied
TR 33615			9/1/2005	9/22/2005	David Garcia	9/26/2005	Denied
TR 33615		1	4/4/2006	4/27/2006	David Garcia	5/10/2006	Denied
TR 33615		2	5/15/2007	6/7/2007	David Garcia	6/18/2007	Denied
TR 33620			10/3/2005	10/20/2005	David Garcia	10/25/2005	Denied
TR 33620			10/3/2005	10/20/2005	David Garcia	10/25/2005	Approved
TR 33620			2/15/2006		David Garcia	2/23/2006	Denied
TR 33620			3/8/2006		David Garcia	3/16/2006	Denied
TR 33620			7/10/2006		David Garcia	7/14/2006	Approved
TR 33620		1	8/8/2006		David Garcia	8/28/2006	Approved
TR 33648			7/5/2005		Amy Johnson	7/26/2005	Denied
TR 33648		1	10/11/2005	10/27/2005	Amy Johnson	11/14/2005	Approved
TR 33648			7/5/2005	7/21/2005	Amy Johnson	7/26/2005	Denied
TR 33648			10/24/2005		Amy Johnson	11/14/2005	Approved
TR 33648			6/6/2006		Amy Johnson	6/19/2006	Denied
TR 33648	R1	3	8/29/2006	9/7/2006	Kamyar Ghods	10/19/2006	Approved
TR 33648		2	2/9/2006	3/2/2006	Amy Johnson	3/15/2006	Denied
TR 33648			2/9/2006		Amy Johnson	3/15/2006	Denied
TR 33648			4/21/2006		Amy Johnson	5/31/2006	Approved
TR 33648		3	6/14/2006	7/6/2006	Kamyar Ghods	6/29/2006	Denied
TR 33675			6/16/2005	7/14/2005	Kris Flanigan	7/14/2005	Denied
TR 33675		1	8/15/2005	9/8/2005	Kris Flanigan	9/26/2005	Approved
TR 33675		2	10/6/2005	10/20/2005	Kris Flanigan	10/19/2005	Approved
TR 33675		3	12/16/2005	1/11/2005	Kris Flanigan	12/22/2005	Approved
TR 33687			8/18/2005		David Garcia	9/13/2005	Approved
TR 33687			8/2/2005	8/25/2005	David Garcia	9/13/2005	Approved
TR 33687		1	12/29/2005	1/12/2006	Shaheen Mooman	1/13/2006	Approved

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TR 33687		2	3/21/2006	4/13/2006	David Garcia	4/25/2006	Approved
TR 33687		3	5/15/2006	6/1/2006	Shaheen Mooman	5/16/2006	No Route
TR 33688			2/14/2006	3/2/2006	Amy Johnson	3/22/2006	Denied
TR 33688			2/14/2006		Amy Johnson	3/22/2006	Denied
TR 33688			4/20/2006		Amy Johnson	6/1/2006	Denied
TR 33688		1	9/20/2006	10/12/2006	Eric Russell	11/13/2006	Denied
TR 33688		2	6/4/2007	6/28/2007	Eric Russell	7/13/2007	Approved
TR 33692			12/29/2005	1/12/2006	Shaheen Mooman	2/15/2006	Denied
TR 33692			12/29/2005		Shaheen Mooman	2/15/2006	Denied
TR 33692			12/29/2005		Shaheen Mooman	2/15/2006	Denied
TR 33692	A1		5/30/2006		Shaheen Mooman	6/20/2006	Denied
TR 33692	A2		9/24/2008	10/16/2008	Shaheen Mooman	9/30/2008	Locked
TR 33692			9/24/2008	10/16/2008	Shaheen Mooman	9/30/2008	Locked
TR 33700			10/13/2005	11/3/2005	David Garcia	11/4/2005	Denied
TR 33700			2/3/2006		David Garcia	2/24/2006	Approved
TR 33700		1	2/9/2006	3/2/2006	David Garcia	4/10/2006	Approved
TR 33701			8/31/2005	9/22/2005	Jennifer Gale	9/29/2005	Denied
TR 33701		1	4/4/2006	4/27/2006	Jennifer Gale		Pass
TR 33701		2	6/1/2006	6/22/2006	Jennifer Gale	8/2/2006	Denied
TR 33701		3	10/4/2006	10/26/2006	Jennifer Gale	11/21/2006	Denied
TR 33708			8/24/2005		Amy Johnson	9/1/2005	Denied
TR 33708			7/20/2005	8/11/2005	Amy Johnson	8/29/2005	Denied
TR 33708			12/15/2005		Amy Johnson	1/26/2006	Approved
TR 33708		1	1/18/2006	2/9/2006	Amy Johnson	1/26/2006	Denied
TR 33708			12/15/2005		Amy Johnson	1/26/2006	Denied
TR 33727			8/15/2005	9/8/2005	Jennifer Gale	9/14/2005	Denied
TR 33727		1	11/22/2005	12/15/2005	Jennifer Gale	12/21/2005	Denied
TR 33727		2	3/14/2007	4/5/2007	Jennifer Gale	4/10/2007	Approved
TR 33732			8/14/2006	8/31/2006	Michele Martin	9/22/2006	Denied
TR 33732			8/14/2006	8/31/2006	Michele Martin	9/22/2006	Denied
TR 33732		1	3/19/2007		Michele Martin	4/23/2007	Denied
TR 33732			4/12/2007		Michele Martin	4/23/2007	Approved
TR 33732			3/19/2007		Michele Martin	4/23/2007	Approved
TR 33732		2	8/16/2007	9/6/2007	Michele Martin	9/24/2007	Approved
TR 33732			8/16/2007	9/6/2007	Michele Martin	9/24/2007	Approved
TR 33738			8/25/2005	9/15/2005	Jennifer Gale	9/22/2005	Denied
TR 33738		1	12/8/2005	12/22/2005	Jennifer Gale	2/14/2006	Pass
TR 33738		2	2/16/2006	3/9/2006	Jennifer Gale	4/4/2006	Denied
TR 33738			3/2/2006		Jennifer Gale	4/4/2006	Denied
TR 33738			4/6/2006		Jennifer Gale	4/19/2006	Denied
TR 33738		2A	5/1/2006		Jennifer Gale	5/5/2006	Approved
TR 33743			1/10/2006	2/2/2006	Jennifer Gale	2/6/2006	Approved
TR 33743		1	4/19/2006	5/11/2006	Shaheen Mooman	4/25/2006	Approved
TR 33743		2	9/26/2006	10/19/2006	Jennifer Gale	10/19/2006	Approved
TR 33751			11/14/2005	12/8/2005	Jennifer Gale	12/23/2005	Denied
TR 33751			2/6/2007		Jennifer Gale	3/29/2007	Denied
TR 33751		1	3/1/2007	3/22/2007	Jennifer Gale	3/29/2007	Denied
TR 33751		2	5/22/2008	6/12/2008	Tina Hanson	9/17/2008	Denied
TR 33751			7/7/2008		Tina Hanson	9/17/2008	Denied
TR 33751			7/7/2008		Tina Hanson	9/17/2008	Denied
TR 33762			1/6/2006	1/19/2006	Michele Martin	2/15/2006	Denied
TR 33788			4/10/2007	5/3/2007	Kris Flanigan	4/25/2007	Denied
TR 33788			4/10/2007	5/3/2007	Kris Flanigan	4/25/2007	Denied
TR 33794			4/3/2006	4/27/2006	Michele Martin	4/25/2006	Denied
TR 33794		1	5/31/2006	6/22/2006	Michele Martin	6/20/2006	Denied

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TR 33833			5/25/2006	6/15/2006	David Garcia	6/14/2006	Denied
TR 33836			2/14/2007	3/1/2007	Eric Russell	3/14/2007	Denied
TR 33840			11/1/2006	11/16/2006	Eric Russell	11/20/2006	Denied
TR 33840		1	10/25/2007	11/15/2007	Eric Russell	11/6/2007	Approved
TR 33840			10/25/2007	11/15/2007	Eric Russell	11/6/2007	Pass
TR 33840			10/25/2007	11/15/2007	Eric Russell	11/6/2007	Pass
TR 33864			10/20/2005	11/10/2005	Kris Flanigan	11/17/2005	Approved
TR 33864		1	4/4/2006	4/27/2006	Kris Flanigan	6/24/2006	Approved
TR 33864		2	7/10/2006	7/27/2006	Kris Flanigan	7/26/2006	Approved
TR 33864		3	10/16/2006	11/2/2006	Shaheen Mooman	10/17/2006	Approved
TR 33864	M1		10/2/2007	10/25/2007	Kris Flanigan	10/18/2007	Approved
TR 33883			9/1/2005	9/22/2005	David Garcia	10/6/2005	Denied
TR 33883		1	2/24/2006	1/19/2006	David Garcia	2/28/2006	Approved
TR 33883			1/10/2006		David Garcia	2/6/2006	Denied
TR 33884			1/3/2006	1/12/2006	Kris Flanigan	1/18/2006	Denied
TR 33884		1	4/26/2006	5/18/2006	Kris Flanigan	5/18/2006	Denied
TR 33884			8/24/2006		Shaheen Mooman	9/28/2006	Denied
TR 33884		2	8/28/2006	9/21/2006	Shaheen Mooman	9/28/2006	Denied
TR 33884		3	12/14/2006	1/4/2007	Shaheen Mooman	1/31/2007	Approved
TR 33884		4	5/9/2007	5/31/2007	Shaheen Mooman	6/6/2007	Approved
TR 33884		5	12/7/2007	12/13/2007	Shaheen Mooman	1/4/2008	Approved
TR 33884		6	4/10/2008	5/1/2008	Shaheen Mooman	5/27/2008	Approved
TR 33887			1/31/2006	2/23/2006	Michele Martin	3/24/2006	Denied
TR 33896			10/28/2005	11/17/2005	Michele Martin	11/23/2005	Denied
TR 33896		1	2/16/2006	3/9/2006	Michele Martin	3/15/2006	Denied
TR 33898			1/11/2006	2/2/2006	Jennifer Gale	2/9/2006	Denied
TR 33898		1	3/21/2006	4/13/2006	Jennifer Gale	5/22/2006	Denied
TR 33898			6/21/2006		Jennifer Gale	6/30/2006	Denied
TR 33898		2	7/27/2006	8/17/2006	Jennifer Gale	8/29/2006	Approved
TR 33910			11/1/2006	11/16/2006	David Garcia	11/27/2006	Denied
TR 33913			9/8/2006	9/28/2006	Eric Russell	9/28/2006	Denied
TR 33913			9/8/2006		Eric Russell	9/28/2006	Denied
TR 33913		1	3/3/2008	3/27/2008	Eric Russell	7/21/2008	Approved
TR 33913			3/3/2008	3/27/2008	Eric Russell	7/21/2008	Pass
TR 33913			3/3/2008	3/27/2008	Eric Russell	7/21/2008	Pass
TR 33917			2/24/2006	3/16/2006	Eric Russell	3/15/2006	Denied
TR 33926			5/16/2006	6/1/2006	Michele Martin	6/2/2006	Denied
TR 33926		1	10/1/2007	10/25/2007	Michele Martin	12/10/2007	Approved
TR 33958			1/26/2006	2/16/2006	David Garcia	2/23/2006	Denied
TR 33958			1/26/2003		David Garcia	2/23/2006	Denied
TR 33958		1	5/9/2006	5/25/2006	David Garcia	6/7/2006	Denied
TR 33969			1/11/2006	2/2/2006	Eric Russell	2/1/2006	Denied
TR 33969		1	9/25/2006	10/19/2006	Eric Russell	10/24/2006	Approved
TR 33969		2	1/8/2007	2/1/2007	Shaheen Mooman	1/16/2007	Approved
TR 33969		3	5/29/2007	6/21/2007	Shaheen Mooman	6/6/2007	Approved
TR 33972			11/16/2006	12/7/2006	Kris Flanigan	12/8/2006	Denied
TR 33972			10/11/2007		Kris Flanigan	11/6/2007	Denied
TR 33972			10/11/2007		Kris Flanigan	11/6/2007	Denied
TR 33972		1	10/25/2007	11/15/2007	Kris Flanigan	11/6/2007	Denied
TR 33973			5/8/2008		Charles de Chambea	10/1/2008	Approved
TR 33976			12/7/2005	12/22/2005	David Garcia	1/5/2006	Denied
TR 33976					David Garcia	1/5/2006	Denied
TR 33976	M1		9/24/2007	10/11/2007	David Garcia	10/15/2007	Denied
TR 33976		1	8/28/2006	9/21/2006	David Garcia	9/21/2006	Denied
TR 33976		2	2/20/2007	3/8/2007	David Garcia	3/8/2007	Denied

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TR 33976			3/20/2007		David Garcia	3/23/2007	Approved
TR 33976			3/20/2007		David Garcia	3/23/2007	Approved
TR 33976		3	4/19/2007		David Garcia	5/9/2007	Approved
TR 33977			12/5/2005	12/22/2005	David Garcia	1/5/2006	Denied
TR 33977		1	3/29/2006	4/20/2006	David Garcia	7/6/2006	Approved
TR 33977			6/12/2006		David Garcia	7/6/2006	Approved
TR 33977		2	8/14/2006	9/7/2006	David Garcia	9/7/2006	Approved
TR 33978					David Garcia	1/5/2006	Denied
TR 33978		1	2/23/2006	3/16/2006	Eric Russell	3/16/2006	Denied
TR 33978			6/12/2006		David Garcia	7/6/2006	Denied
TR 33978		2	8/14/2006	9/7/2006	David Garcia	9/7/2006	Approved
TR 33987			11/7/2005	12/1/2005	Michele Martin	12/5/2005	Denied
TR 33987		1	6/1/2006	6/15/2006	Michele Martin		Denied
TR 33987			6/1/2006	6/15/2006	Michele Martin		Denied
TR 33987			6/1/2006	6/15/2006	Michele Martin		Denied
TR 33987			11/14/2007	11/29/2007	Michele Martin	1/8/2008	Denied
TR 33987			11/14/2007	11/29/2007	Michele Martin	1/8/2008	Denied
TR 33987		3	2/25/2008	3/13/2008	Michele Martin	4/24/2008	Approved
TR 33987			2/25/2008	3/13/2008	Michele Martin	4/24/2008	Approved
TR 33987			2/25/2008	3/13/2008	Michele Martin	4/24/2008	Approved
TR 33987		2	11/14/2007	11/29/2007	Michele Martin	1/8/2008	Denied
TR 33992			5/17/2006	6/8/2006	Michele Martin	9/6/2006	Denied
TR 33992		1	5/24/2007	6/14/2007	Kamyar Ghods	6/18/2007	Denied
TR 33992		2	8/25/2008	9/18/2008	Tina Hanson	9/30/2008	Denied
TR 33992			8/25/2008	9/18/2008	Tina Hanson	9/30/2008	Denied
TR 33992			8/25/2008	9/18/2008	Tina Hanson	9/30/2008	Denied
TR 34000			2/3/2006	2/23/2006	Eric Russell		Locked
TR 34014			11/22/2005	12/15/2005	Eric Russell	12/29/2005	Denied
TR 34014		1	3/21/2006	4/13/2006	Eric Russell	4/27/2006	Approved
TR 34014			3/29/2006		Eric Russell		Approved
TR 34014		1a	3/30/2006	4/13/2006	Eric Russell		Approved
TR 34014		2	7/5/2006	7/20/2006	Eric Russell	7/26/2006	Approved
TR 34014		3	1/22/2007	2/8/2007	Eric Russell	2/1/2007	Approved
TR 34031			10/20/2005	11/10/2005	David Garcia	11/15/2005	Denied
TR 34031			10/13/2005		David Garcia	11/15/2005	Denied
TR 34031		1	1/19/2006	2/9/2006	David Garcia	2/23/2006	Denied
TR 34031			1/19/2006		David Garcia	2/23/2006	Denied
TR 34031			1/19/2006		David Garcia	2/23/2006	Denied
TR 34037			9/19/2005	10/6/2005	Amy Johnson	10/28/2005	Denied
TR 34037			9/15/2005		Amy Johnson	10/28/2005	Denied
TR 34037			12/19/2005		Amy Johnson	1/30/2006	Approved
TR 34037			12/19/2005		Amy Johnson	1/30/2006	Denied
TR 34037		1	1/9/2006	1/19/2006	Amy Johnson	2/9/2006	Approved
TR 34037	M1		11/14/2008		Mekbib Degaga	2/6/2009	Pass
TR 34037		2	3/13/2006	4/6/2006	Amy Johnson	3/22/2006	Approved
TR 34037			3/21/2006		Amy Johnson	3/22/2006	Approved
TR 34037		3	7/10/2006	7/27/2006	Kamyar Ghods	7/25/2006	Approved
TR 34037		3.	8/9/2006		Kamyar Ghods	11/1/2006	Approved
TR 34042			12/29/2005	1/12/2006	Michele Martin	1/13/2006	Denied
TR 34042		3	5/21/2007	6/14/2007	Shaheen Mooman	5/29/2007	Approved
TR 34042			12/29/2005		Michele Martin	1/13/2006	Pass
TR 34042			12/29/2005		Michele Martin	1/13/2006	Pass
TR 34042		1	10/18/2006	11/9/2006	Michele Martin	11/8/2006	Denied
TR 34042		2	3/7/2007	3/29/2007	Michele Martin	4/4/2007	Approved
TR 34058			4/3/2006	4/27/2006	Shaheen Mooman	5/23/2006	Denied

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TR 34076			11/14/2005	12/8/2005	David Garcia	12/20/2005	Denied
TR 34076			11/14/2005		David Garcia	12/20/2005	Denied
TR 34076		1	2/21/2006	3/9/2006	David Garcia	3/15/2006	Denied
TR 34092			2/22/2006	3/9/2006	Michele Martin	5/5/2006	Denied
TR 34092			10/6/2006		Michele Martin		Pass
TR 34095			1/20/2006	3/23/2006	Eric Russell	3/7/2006	Approved
TR 34095		1	5/25/2006	5/30/2006	Eric Russell	5/30/2006	Approved
TR 34096			8/31/2006	9/21/2006	Kamyar Ghods	9/12/2006	Denied
TR 34096		1	11/7/2006	11/30/2006	Kamyar Ghods	11/27/2006	Approved
TR 34096		2	2/6/2008	2/21/2008	Shaheen Mooman	2/13/2008	No Route
TR 34097			1/31/2007	2/22/2007	Eric Russell	2/26/2007	Denied
TR 34097		1	5/16/2007	6/14/2007	Eric Russell	8/9/2007	Denied
TR 34097		1a	4/28/2008		Eric Russell	5/20/2008	Denied
TR 34097		4	6/9/2009		Eric Russell	6/2/2009	Approved
TR 34097			4/28/2008		Eric Russell	5/19/2008	Pass
TR 34097			4/28/2008		Eric Russell	5/19/2008	Pass
TR 34097		2	6/16/2008	7/3/2008	Eric Russell	8/8/2008	Approved
TR 34097		4	11/25/2008	12/18/2008	Eric Russell	12/22/2008	Approved
TR 34104			5/15/2006	6/1/2006	Jennifer Gale	8/16/2006	Pass
TR 34104		1	10/5/2006	10/26/2006	Jennifer Gale	10/26/2006	Denied
TR 34104			10/5/2006	10/26/2006	Jennifer Gale	10/26/2006	Denied
TR 34104			3/27/2009			7/2/2009	Pass
TR 34112			2/24/2006	3/16/2006	Jennifer Gale	4/4/2006	Denied
TR 34118			3/13/2006	4/6/2006	Kris Flanigan	8/8/2006	Denied
TR 34118		2	6/14/2007	7/12/2007	Kris Flanigan	7/16/2007	Approved
TR 34118		3	1/24/2008		Shaheen Mooman	1/30/2008	No Route
TR 34118		1	1/23/2007	2/8/2007	Kris Flanigan	2/21/2007	Denied
TR 34118			5/10/2007		Kris Flanigan	5/29/2007	Denied
TR 34119			4/18/2006	5/4/2006	Jennifer Gale	6/30/2006	Denied
TR 34119		1	10/11/2006	11/2/2006	Eric Russell		Locked
TR 34119			11/15/2006		Eric Russell		Locked
TR 34119			11/15/2006		Eric Russell		Locked
TR 34129			3/30/2006	4/20/2006	Kris Flanigan	4/18/2006	Denied
TR 34130			4/24/2006	5/11/2006	Michele Martin	5/10/2006	Denied
TR 34132			3/13/2007	3/29/2007	Shaheen Mooman	4/4/2007	Approved
TR 34138			1/31/2006	2/23/2006	Eric Russell	3/7/2006	Denied
TR 34138			1/31/2006	2/23/2006	Eric Russell	3/7/2006	Denied
TR 34138			5/14/2007		Eric Russell	11/6/2007	Pass
TR 34138		1	5/15/2007	6/7/2007	Eric Russell	11/6/2007	Approved
TR 34138		2	2/7/2008	2/28/2008	Shaheen Mooman	2/13/2008	Approved
TR 34150		4	6/2/2009	6/25/2009	Eric Russell	6/23/2009	Denied
TR 34150			6/2/2009	6/25/2009	Eric Russell	6/23/2009	Denied
TR 34150			11/14/2005	12/8/2005	Eric Russell	12/15/2005	Denied
TR 34150		1	2/9/2006	3/2/2006	Eric Russell	3/29/2006	Denied
TR 34150			2/27/2006		Eric Russell	3/29/2006	Denied
TR 34150		2	5/23/2006	6/15/2006	Eric Russell	6/15/2006	Denied
TR 34150			6/21/2006		Eric Russell	6/28/2007	Denied
TR 34150		3	8/16/2007	9/6/2007	Eric Russell	11/1/2007	Denied
TR 34158			1/22/2007	2/8/2007	Kamyar Ghods	1/29/2007	Denied
TR 34160			6/12/2006	6/29/2006			Pending
TR 34164			1/9/2006	1/19/2006	David Garcia	1/31/2006	Denied
TR 34164		1	6/22/2006	7/13/2006	David Garcia	7/14/2006	Denied
TR 34164	R1	1	8/16/2006		David Garcia	8/29/2006	Denied
TR 34164		2	9/28/2006	10/19/2006	David Garcia	10/26/2006	Approved
TR 34169							

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Case Number	Ext	Amend	Recieved Date	Planning Due Date	Engineer Name	Responded Date	Status
TR 34180			2/22/2006	3/9/2006	David Garcia	3/14/2006	Denied
TR 34180			2/21/2006		David Garcia	3/13/2006	Denied
TR 34180		1	7/27/2006	8/17/2006	David Garcia	9/19/2006	Approved
TR 34180			8/4/2006		David Garcia	9/19/2006	Approved
TR 34180		PHS	10/4/2006	10/18/2006	David Garcia		No Route
TR 34201			9/20/2007	10/11/2007	Michele Martin	11/14/2007	Denied
TR 34201			9/20/2007	10/11/2007	Michele Martin	11/14/2007	Denied
TR 34202			3/21/2006	4/6/2006	Michele Martin	4/7/2006	Denied
TR 34202			9/5/2006		Michele Martin		Denied
TR 34202		1	9/19/2006	10/12/2006	Michele Martin	5/7/2007	Denied
TR 34202			4/9/2007		Michele Martin	5/7/2007	Denied
TR 34202			5/8/2007		Michele Martin	5/30/2007	Denied
TR 34202		2	9/12/2007	10/4/2007	Michele Martin	10/24/2007	Denied
TR 34202		3	1/17/2008	2/14/2008	Tina Hanson	12/16/2008	Denied
TR 34236			1/10/2006	2/2/2006	Amy Johnson	3/21/2006	Denied
TR 34236			2/2/2006		Amy Johnson	3/21/2006	Denied
TR 34236			5/3/2006	6/1/2006	Amy Johnson	6/9/2006	Denied
TR 34236		1	5/15/2006	6/1/2006	Amy Johnson	6/9/2006	Denied
TR 34236		2	6/27/2006	7/20/2006	David Garcia		Denied
TR 34236		3	7/10/2006	7/27/2006	David Garcia		Denied
TR 34236		4	10/16/2006	11/2/2006	David Garcia	12/29/2006	Denied
TR 34236		5	1/8/2007	2/1/2007	David Garcia	1/18/2007	Approved
TR 34273			10/11/2006	11/2/2006	Kamyar Ghods	11/1/2006	Denied
TR 34301			6/20/2006	7/6/2006	Michele Martin	7/26/2006	Denied
TR 34301			6/20/2006	7/6/2006	Michele Martin	7/26/2006	Denied
TR 34301		1	5/24/2007	6/14/2007	Eric Russell	6/14/2007	Denied
TR 34305			3/20/2006		Eric Russell	4/5/2006	Approved
TR 34305		1	8/18/2006		Shaheen Mooman	8/22/2006	Approved
TR 34305		1	8/24/2006		Shaheen Mooman	8/28/2006	No Route
TR 34305		2	10/30/2006		Shaheen Mooman	11/22/2006	Approved
TR 34324			1/19/2006	2/9/2006	Eric Russell	3/6/2006	Denied
TR 34324		1	4/13/2006	5/4/2006	Eric Russell	5/4/2006	Denied
TR 34324		2	7/5/2006	7/20/2006	Eric Russell	7/11/2006	Approved
TR 34324			6/14/2006		Eric Russell		Approved
TR 34324		3	8/16/2006		Eric Russell	9/7/2006	Approved
TR 34324		4	9/13/2006		Eric Russell		No Route
TR 34333			1/12/2006	2/2/2006	Michele Martin	2/9/2006	Denied
TR 34333		1	7/25/2006	8/10/2006	Michele Martin	10/12/2006	Denied
TR 34333			7/25/2006	8/10/2006	Michele Martin	10/12/2006	Approved
TR 34356			1/10/2006	2/2/2006	Kris Flanigan	2/7/2006	Denied
TR 34356		1	5/8/2007	5/31/2007	Kris Flanigan	5/30/2007	Denied
TR 34358			2/21/2006	3/9/2006	Jennifer Gale	4/10/2006	Denied
TR 34358		1	7/25/2006	8/10/2006	Jennifer Gale	8/22/2006	Denied
TR 34358			10/10/2006		Jennifer Gale	10/24/2006	Approved
TR 34358		1A	10/10/2006		Jennifer Gale	10/24/2006	Approved
TR 34363			3/21/2006	4/13/2006	David Garcia	4/12/2006	Denied
TR 34374			7/21/2008	8/7/2008	Charles de Chambea	8/8/2008	Denied
TR 34374			7/21/2008	8/7/2008	Charles de Chambea	8/8/2008	Denied
TR 34383			2/23/2006	3/16/2006	Amy Johnson	3/15/2006	Denied
TR 34384			1/25/2006	2/16/2006	Amy Johnson	2/14/2006	Denied
TR 34395			3/28/2006	4/20/2006	Michele Martin	4/19/2006	Approved
TR 34402			1/31/2006	2/23/2006	Eric Russell	2/24/2006	Denied
TR 34402			7/26/2006		Eric Russell	10/12/2006	Approved
TR 34402		1	11/20/2006	12/14/2006	Eric Russell	1/3/2007	Denied
TR 34406			3/21/2007	4/12/2007	David Garcia	4/23/2007	Denied

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Case Number	Ext	Amend	Recieved Date	Planning Due Date	Engineer Name	Responded Date	Status
TR 34406			3/21/2007	4/12/2007	David Garcia	4/23/2007	Denied
TR 34406		1	9/6/2007	9/27/2007	David Garcia	10/10/2007	Denied
TR 34406			10/15/2007		David Garcia	11/7/2007	Denied
TR 34406			11/28/2007		David Garcia		Pass
TR 34406			1/22/2008		Kris Flanigan		Pass
TR 34406			1/22/2008		Kris Flanigan		Denied
TR 34406		2	2/4/2008	2/21/2008	Kris Flanigan	4/3/2008	Approved
TR 34406			3/6/2008		Kris Flanigan	4/3/2008	Approved
TR 34406		3	3/24/2008		Kris Flanigan	4/3/2008	Approved
TR 34408			5/19/2006	6/8/2006	Eric Russell	6/12/2006	Denied
TR 34408			5/19/2006	6/8/2006	Eric Russell	6/12/2006	Denied
TR 34418			6/2/2006	7/20/2006	Eric Russell	6/27/2006	Denied
TR 34420			2/6/2007	3/1/2007	Michele Martin	3/14/2007	Denied
TR 34420			2/6/2007	3/1/2007	Michele Martin	3/14/2007	Denied
TR 34420		1	9/17/2007	10/4/2007	Michele Martin	11/6/2007	Approved
TR 34420			9/17/2007	10/4/2007	Michele Martin	11/6/2007	Approved
TR 34420		2	1/29/2008	2/21/2008	Shaheen Mooman	2/5/2008	Approved
TR 34440			5/8/2006	5/25/2006	Eric Russell	5/25/2006	Denied
TR 34440		1	9/26/2006	10/19/2006	Eric Russell	10/31/2006	Approved
TR 34440		2	3/12/2007	3/29/2007	Shaheen Mooman	3/14/2007	Approved
TR 34440			10/9/2007		Eric Russell	11/14/2007	No Route
TR 34466			2/3/2006	2/23/2006	Kris Flanigan	3/2/2006	Denied
TR 34466		1	9/8/2006	9/28/2006	Kamyar Ghods	9/27/2006	Denied
TR 34466			12/4/2006		Kamyar Ghods	1/4/2007	Denied
TR 34466			12/4/2006		Kamyar Ghods	1/4/2007	Denied
TR 34466		2	12/21/2006	1/11/2007	Kamyar Ghods	1/25/2007	Approved
TR 34477			5/3/2006	5/25/2006	Michele Martin	7/11/2006	Approved
TR 34477		1	8/9/2006	8/31/2006	Shaheen Mooman	8/15/2006	Approved
TR 34478			8/14/2006	8/31/2006	Jennifer Gale	12/14/2006	Pass
TR 34478		1	12/14/2006	1/4/2007	Jennifer Gale	12/27/2006	Denied
TR 34483			6/27/2006	7/13/2006	Shaheen Mooman	7/13/2006	Denied
TR 34483		1	11/7/2006	11/30/2006	Shaheen Mooman	12/12/2006	Approved
TR 34483			11/28/2006		Shaheen Mooman	12/12/2006	Approved
TR 34500			8/8/2006	8/24/2006	Michele Martin	8/22/2006	Denied
TR 34500			8/8/2006	8/24/2006	Michele Martin	8/22/2006	Denied
TR 34500	A1		11/26/2007		Michele Martin	1/16/2008	Denied
TR 34500		1	2/14/2008	3/6/2008	Everett Duckworth	7/14/2008	Approved
TR 34509			7/31/2006	8/17/2006	Kamyar Ghods	8/8/2006	Denied
TR 34513			8/13/2007	8/30/2007	Michele Martin	1/28/2008	Denied
TR 34513			8/13/2007	8/30/2007	Michele Martin	10/4/2007	Denied
TR 34513			8/13/2007	8/30/2007	Michele Martin	10/4/2007	Denied
TR 34514			8/13/2007	8/30/2007	Michele Martin	1/28/2008	Denied
TR 34514			8/13/2007	8/30/2007	Michele Martin	10/4/2007	Denied
TR 34514			8/13/2007	8/30/2007	Michele Martin	10/4/2007	Denied
TR 34523			11/1/2006	11/16/2006	Shaheen Mooman	1/9/2007	Denied
TR 34534			4/13/2006	5/4/2006	David Garcia	5/10/2006	Approved
TR 34534		1	1/30/2007	2/15/2007	David Garcia	2/8/2007	Denied
TR 34534		2	8/9/2007	8/30/2007	David Garcia	8/28/2007	Denied
TR 34536			5/9/2006	5/25/2006	Kris Flanigan	6/7/2006	Denied
TR 34536		1	2/15/2007	3/8/2007	Kris Flanigan	3/19/2007	Approved
TR 34537			5/9/2006	5/25/2006	Kris Flanigan	6/7/2006	Approved
TR 34537		1	2/15/2007	3/8/2007	Shaheen Mooman	2/20/2007	Approved
TR 34552			6/27/2006	8/10/2006	Kris Flanigan	7/19/2006	Denied
TR 34552		1	9/5/2006		Kris Flanigan	10/3/2006	Denied
TR 34552		2	7/27/2007		Kris Flanigan	8/9/2007	Denied

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Case Number	Ext	Amend	Recieved Date	Planning Due Date	Engineer Name	Responded Date	Status
TR 34552		3	3/20/2008		Tina Hanson	12/30/2008	Pass
TR 34552			3/30/2009		Tina Hanson	6/22/2009	Approved
TR 34552			4/17/2009		Tina Hanson	6/22/2009	Approved
TR 34552		4	10/19/2009	10/22/2009	Tina Hanson	11/18/2009	Approved
TR 34552			6/26/2008		Tina Hanson	12/30/2008	Pass
TR 34552			1/6/2009		Tina Hanson	2/11/2009	Denied
TR 34552			3/10/2009		Tina Hanson	3/18/2009	Denied
TR 34553			9/26/2006	11/9/2006	Kris Flanigan	10/16/2006	Denied
TR 34553		4	10/19/2009	10/22/2009	Tina Hanson	11/24/2009	Approved
TR 34553		1	7/27/2007		Kris Flanigan	8/9/2007	Denied
TR 34553		2	2/7/2008		Albert Martinez	2/27/2008	Approved
TR 34553		3	3/20/2008		Tina Hanson	7/2/2009	Approved
TR 34553			6/26/2008		Tina Hanson	7/2/2009	Approved
TR 34573			5/8/2007	5/31/2007	Kris Flanigan	5/23/2007	Denied
TR 34587			4/21/2006	5/11/2006	Eric Russell	5/16/2006	Approved
TR 34587		1	6/22/2006	7/13/2006	Eric Russell	7/14/2006	Denied
TR 34587		2	8/9/2006	8/31/2006	Eric Russell	9/18/2006	Denied
TR 34587		3	10/26/2006	11/16/2006	Eric Russell	11/14/2006	Approved
TR 34592			8/31/2006	9/21/2006	Eric Russell		Pass
TR 34592			9/8/2006		Eric Russell		Approved
TR 34592		1	11/29/2006	12/14/2006	Eric Russell	1/18/2007	Approved
TR 34598			11/13/2006	12/7/2006	Michele Martin	12/7/2006	Denied
TR 34598			3/16/2007		Michele Martin	4/27/2007	Denied
TR 34598			7/19/2007	8/2/2007	Michele Martin	8/2/2007	Denied
TR 34598		1	4/7/2008	4/24/2008	Michele Martin	8/28/2008	Approved
TR 34598			4/7/2008	4/24/2008	Michele Martin	8/28/2008	Approved
TR 34600			5/8/2006	5/25/2006	Kris Flanigan	5/31/2006	Denied
TR 34600		1	1/23/2007	2/8/2007	Michele Martin	4/25/2007	Denied
TR 34600		2	6/19/2007	7/12/2007	Michele Martin	7/26/2007	Approved
TR 34600		3	1/28/2008		Michele Martin	1/7/2009	No Route
TR 34676			4/14/2008	5/1/2008	Shaheen Mooman	7/17/2008	Denied
TR 34676			4/14/2008	5/1/2008	Shaheen Mooman	7/17/2008	Denied
TR 34676			4/14/2008	5/1/2008	Shaheen Mooman	7/17/2008	Denied
TR 34677			10/23/2006	11/9/2006	David Garcia	11/27/2006	Denied
TR 34677			10/18/2007		David Garcia		Denied
TR 34677			10/25/2007		David Garcia		Denied
TR 34677		1	10/30/2007	11/22/2007	David Garcia		Denied
TR 34677		2	9/4/2008	9/25/2008	Eric Russell	10/1/2008	Approved
TR 34689			9/8/2006	9/28/2006	David Garcia	9/10/2006	Denied
TR 34689		1	3/29/2007	4/19/2007	David Garcia	4/25/2007	Denied
TR 34689			3/29/2007	4/19/2007	David Garcia		Denied
TR 34689			3/29/2007	4/19/2007	David Garcia	4/25/2007	Denied
TR 34689		2	9/9/2008	9/25/2008	Tina Hanson	9/30/2008	Denied
TR 34695			2/6/2007	3/1/2007	Kamyar Ghods	2/27/2007	Approved
TR 34710			5/15/2006	6/1/2006	Kris Flanigan	6/5/2006	Denied
TR 34713			4/24/2006	5/11/2006	Jennifer Gale	6/22/2006	Denied
TR 34713			8/4/2006		Jennifer Gale	8/25/2006	Approved
TR 34713		1	8/9/2006	8/31/2006	Jennifer Gale	8/29/2006	Denied
TR 34713		2	8/16/2006	9/7/2006	Jennifer Gale	8/29/2006	Denied
TR 34713			8/4/2006		Jennifer Gale	8/25/2006	Approved
TR 34713		2a	9/5/2006		Jennifer Gale	9/8/2006	Approved
TR 34730		1	1/17/2007	2/1/2007	Eric Russell	3/19/2007	Denied
TR 34730			5/17/2006	6/8/2006	Eric Russell	6/12/2006	Denied
TR 34735			7/31/2006	8/17/2006	David Garcia	8/16/2006	Denied
TR 34735		1	3/14/2007	4/5/2007	David Garcia	4/11/2007	Denied

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TR 34735		2	7/12/2007	8/2/2007	David Garcia	8/6/2007	Denied
TR 34742			6/22/2006	7/13/2006	David Garcia		Denied
TR 34742		1	11/7/2006	11/30/2006	David Garcia	11/30/2006	Denied
TR 34747			8/24/2006	9/14/2006	Kamyar Ghods	9/7/2006	Denied
TR 34747			8/24/2006	9/14/2006	Kamyar Ghods	9/7/2006	Denied
TR 34747		1	2/14/2007	3/1/2007	Kamyar Ghods	3/2/2007	Denied
TR 34747			3/7/2007		Kamyar Ghods	3/12/2007	Denied
TR 34747			3/7/2007		Kamyar Ghods	3/12/2007	Denied
TR 34747			4/25/2007		Kamyar Ghods		Denied
TR 34747			4/25/2007		Kamyar Ghods		Denied
TR 34747		2	8/14/2007	9/6/2007	Kamyar Ghods	9/17/2007	Approved
TR 34747			8/24/2007		Kamyar Ghods	9/17/2007	Approved
TR 34747			8/24/2007		Kamyar Ghods	9/17/2007	Approved
TR 34783			6/29/2006		Kris Flanigan	7/10/2006	Denied
TR 34783			6/20/2006	7/6/2006	Kris Flanigan	7/3/2006	Denied
TR 34786			9/14/2006	10/5/2006	Michele Martin	10/10/2006	Approved
TR 34795			8/13/2007	8/30/2007	Kris Flanigan	8/30/2007	Denied
TR 34795			8/13/2007	8/30/2007	Kris Flanigan	8/30/2007	Denied
TR 34795		A1			Eric Russell	11/6/2008	Approved
TR 34795		1	7/23/2008	8/14/2008	Eric Russell	11/6/2008	Approved
TR 34796			1/11/2007	2/1/2007	Kris Flanigan	2/5/2007	Denied
TR 34796		1	8/13/2007	8/30/2007	Kris Flanigan	8/31/2007	Denied
TR 34796		2	5/15/2008	6/5/2008	Eric Russell	9/10/2008	Approved
TR 34796			6/4/2008		Eric Russell	9/10/2008	Approved
TR 34810			6/12/2007	7/5/2007	Kamyar Ghods	7/5/2007	Denied
TR 34810		1	5/13/2008	5/29/2008	Shaheen Mooman	8/21/2008	Approved
TR 34810			5/13/2008	5/29/2008	Shaheen Mooman	8/21/2008	Approved
TR 34842			8/9/2006	8/31/2006	David Garcia	9/12/2006	Denied
TR 34842		2	8/7/2007	8/30/2007	Shaheen Mooman	8/15/2007	Approved
TR 34842		1	2/14/2007	3/8/2007	David Garcia	3/1/2007	Approved
TR 34910			5/7/2008	5/29/2008	Michele Martin	6/6/2008	Denied
TR 34910			5/7/2008	5/29/2008	Michele Martin	6/6/2008	Denied
TR 34910		1	2/1/2010	3/4/2010			Pending
TR 34910			2/1/2010	3/4/2010			Pending
TR 34928			11/15/2006	12/7/2006	Kamyar Ghods	12/7/2006	Denied
TR 34928			6/3/2008		Charles de Chambea	8/21/2008	Denied
TR 34928			6/3/2008		Charles de Chambea	8/21/2008	Denied
TR 34934			10/30/2006	12/14/2006	Kris Flanigan	11/30/2006	Denied
TR 34934			7/5/2007		Kris Flanigan	7/31/2007	Denied
TR 34934		1	7/30/2007		Kris Flanigan	8/7/2007	Denied
TR 34972			2/14/2007	3/1/2007	Jennifer Gale	3/6/2007	Denied
TR 34983			11/7/2007	12/20/2007	David Garcia	11/29/2007	Denied
TR 34983			11/19/2007		David Garcia	11/29/2007	Denied
TR 35017			3/24/2008	4/10/2008	Michele Martin	3/26/2008	Denied
TR 35025			10/16/2006	11/2/2006	Michele Martin	11/27/2006	Denied
TR 35025			5/1/2007		Michele Martin	7/11/2007	Approved
TR 35025		1	5/15/2007	6/7/2007	Michele Martin	7/11/2007	Approved
TR 35045			8/15/2007	9/6/2007	Jennifer Gale	10/12/2007	Denied
TR 35045			8/15/2007	9/6/2007	Jennifer Gale	9/12/2007	Denied
TR 35045			8/15/2007	9/6/2007	Jennifer Gale	10/12/2007	Denied
TR 35045			5/22/2008	6/12/2008	Charles de Chambea	8/12/2008	Denied
TR 35045		A1	5/22/2008	6/12/2008	Charles de Chambea	8/12/2008	Denied
TR 35045			4/16/2009		Charles de Chambea	4/20/2009	Approved
TR 35045		3	12/21/2009	1/21/2010	Eric Russell	12/31/2009	Approved
TR 35045			5/22/2008	6/12/2008	Charles de Chambea	8/12/2008	Denied

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TR 35045			11/26/2008		Charles de Chambea	1/8/2009	Denied
TR 35045			11/26/2008		Charles de Chambea	1/8/2009	Denied
TR 35045		2	12/8/2008	1/8/2009	Charles de Chambea	1/8/2009	Denied
TR 35045	S3		2/3/2009		Charles de Chambea	2/19/2009	Denied
TR 35045			4/7/2009		Charles de Chambea		Approved
TR 35069			9/20/2006	10/12/2006	David Garcia	10/12/2006	Denied
TR 35069		2	8/1/2007	8/23/2007	David Garcia	8/28/2007	Pending
TR 35093			8/7/2007	8/23/2007	Kamyar Ghods	9/10/2007	Denied
TR 35093			8/7/2007	8/23/2007	Kamyar Ghods	9/10/2007	Denied
TR 35093			8/7/2007	8/23/2007	Kamyar Ghods	9/10/2007	Denied
TR 35094			8/2/2007	8/23/2007	Michele Martin	10/22/2007	Denied
TR 35094			8/2/2007	8/23/2007	Michele Martin	10/22/2007	Denied
TR 35095			8/9/2007	8/30/2007	Michele Martin	10/22/2007	Denied
TR 35095			8/9/2007	8/30/2007	Michele Martin	10/22/2007	Denied
TR 35143			10/30/2007	11/15/2007	Kamyar Ghods	11/26/2007	Denied
TR 35143			10/30/2007	11/15/2007	Kamyar Ghods	11/26/2007	Denied
TR 35143			11/15/2007		Kamyar Ghods	11/26/2007	Denied
TR 35161			4/2/2008	4/17/2008	Charles de Chambea	4/25/2008	Denied
TR 35161			4/2/2008	4/17/2008	Charles de Chambea	4/25/2008	Denied
TR 35161			4/2/2008	4/17/2008	Charles de Chambea	4/25/2008	Denied
TR 35161		1	1/28/2009	2/19/2009	Charles de Chambea	2/19/2009	Denied
TR 35161			1/28/2009	2/19/2009	Charles de Chambea	2/19/2009	Denied
TR 35161			1/28/2009	2/19/2009	Charles de Chambea	2/19/2009	Denied
TR 35161			7/22/2009	8/13/2009	Shaheen Mooman	8/26/2009	Approved
TR 35161		2	7/22/2009	8/13/2009	Shaheen Mooman	8/26/2009	Approved
TR 35186			12/6/2006	12/21/2006	Kamyar Ghods	12/19/2006	Denied
TR 35200			5/2/2007				Pending
TR 35328			4/26/2007	5/17/2007	Jennifer Gale	7/3/2007	Denied
TR 35328			4/26/2007	5/17/2007	Jennifer Gale	7/3/2007	Denied
TR 35351			3/22/2007	4/12/2007	Shaheen Mooman	4/12/2007	Denied
TR 35400			5/16/2007	6/7/2007	David Garcia	6/7/2007	Denied
TR 35400		1	9/20/2007	10/11/2007	David Garcia	10/19/2007	Denied
TR 35400		2	12/5/2007	1/3/2008	Albert Martinez	1/18/2008	Approved
TR 35409			3/7/2007	3/29/2007	Eric Russell	3/27/2007	Approved
TR 35409		1	11/24/2008	11/20/2008	Eric Russell	12/12/2008	Approved
TR 35409		2	7/16/2009	8/6/2009	Eric Russell	9/2/2009	Approved
TR 35418	S1		2/23/2009		Charles de Chambea	3/5/2009	Approved
TR 35418		4	3/10/2009	4/2/2009	Charles de Chambea	3/31/2009	Approved
TR 35418		4A	6/2/2009		Tina Hanson	6/19/2009	No Route
TR 35418		1	2/6/2008	2/21/2008	Kris Flanigan		Denied
TR 35418		2	6/30/2008	7/17/2008	Charles de Chambea	9/3/2008	Denied
TR 35418		3	10/21/2008	11/13/2008	Charles de Chambea	11/12/2008	Denied
TR 35418			10/22/2008		Charles de Chambea	11/12/2008	Denied
TR 35418			12/21/2007		Kris Flanigan	2/4/2008	Denied
TR 35418			12/21/2007		Kris Flanigan		Pass
TR 35418			7/30/2007	8/16/2007	David Garcia	8/23/2007	Denied
TR 35418			7/30/2007	8/16/2007	David Garcia	8/23/2007	Denied
TR 35419			9/3/2008	9/25/2008	Charles de Chambea	9/23/2008	Denied
TR 35419			9/3/2008	9/25/2008	Charles de Chambea	9/23/2008	Denied
TR 35419			6/4/2009		Tina Hanson	7/13/2009	Approved
TR 35419		1	6/11/2009	7/9/2009	Tina Hanson	7/13/2009	Approved
TR 35419			7/2/2009		Tina Hanson	7/13/2009	Approved
TR 35419		2	8/26/2009	9/17/2009	Tina Hanson	9/10/2009	Approved
TR 35421			9/13/2007	10/4/2007			Denied
TR 35421			9/13/2007	10/4/2007	David Garcia	10/4/2007	Denied

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TR 35421			5/23/2008		Charles de Chambea	9/12/2008	Denied
TR 35421			5/23/2008		Charles de Chambea	9/12/2008	Denied
TR 35421		3	1/29/2009	2/19/2009	Charles de Chambea	2/18/2009	Denied
TR 35421	S1		2/23/2009		Charles de Chambea	3/5/2009	Approved
TR 35421		4			Charles de Chambea	4/27/2009	Approved
TR 35421		2	11/13/2008	12/4/2008	Charles de Chambea	12/3/2008	Denied
TR 35421			12/3/2008		Charles de Chambea	12/24/2008	Denied
TR 35421		1	7/1/2008	7/24/2008	Charles de Chambea	9/12/2008	Denied
TR 35441			3/20/2008	4/10/2008	Michele Martin	4/11/2008	Denied
TR 35441			3/20/2008	4/10/2008	Michele Martin	4/11/2008	Denied
TR 35477			4/11/2007	5/3/2007	David Garcia	5/2/2007	Denied
TR 35477			8/14/2008		Shaheen Mooman	9/26/2008	Approved
TR 35477		3	8/27/2008	9/18/2008	Shaheen Mooman	9/26/2008	Approved
TR 35477		2	6/12/2008	7/3/2008	Shaheen Mooman	7/18/2008	Denied
TR 35477			6/12/2008	7/3/2008	Shaheen Mooman	7/18/2008	Denied
TR 35477			6/12/2008	7/3/2008	Shaheen Mooman	7/18/2008	Denied
TR 35477			8/14/2008		Shaheen Mooman	9/26/2008	Approved
TR 35477			4/11/2007	5/3/2007	David Garcia	5/2/2007	Denied
TR 35477		1	11/7/2007	11/29/2007	David Garcia	11/29/2007	Denied
TR 35495			5/31/2007	6/21/2007	Jennifer Gale	7/3/2007	Denied
TR 35495			5/31/2007	6/21/2007	Jennifer Gale	7/3/2007	Denied
TR 35495			5/31/2007	6/21/2007	Jennifer Gale	7/3/2007	Denied
TR 35495		1	1/3/2008	1/24/2008	Michele Martin	3/18/2008	Denied
TR 35496			9/8/2008		Eric Russell	11/12/2008	Approved
TR 35496			5/10/2007	5/31/2007	Jennifer Gale	6/11/2007	Denied
TR 35496		1	9/19/2007	10/11/2007	Jennifer Gale	11/20/2007	Denied
TR 35496			4/10/2008		Eric Russell	5/29/2008	Pass
TR 35504			9/6/2007	9/20/2007	Kamyar Ghods	9/27/2007	Denied
TR 35504			9/6/2007	9/20/2007	Kamyar Ghods	9/27/2007	Denied
TR 35541			7/26/2007	8/16/2007	Eric Russell	10/25/2007	Denied
TR 35549			5/30/2007	6/21/2007	Shaheen Mooman	6/21/2007	Approved
TR 35558			8/28/2007	9/13/2007	Kamyar Ghods	9/21/2007	Denied
TR 35558			8/28/2007	9/13/2007	Kamyar Ghods	9/21/2007	Denied
TR 35558		3	1/30/2008	2/21/2008	Albert Martinez	2/7/2008	Denied
TR 35558			1/30/2008	2/21/2008	Albert Martinez	2/7/2008	Denied
TR 35558		2	9/24/2008	10/16/2008	Tina Hanson	10/16/2008	Denied
TR 35589			7/31/2007	8/23/2007			Pending
TR 35594			9/19/2007	10/11/2007	Michele Martin	10/22/2007	Denied
TR 35594			9/19/2007	10/11/2007	Michele Martin	10/22/2007	Denied
TR 35594		1	4/21/2008	5/8/2008	Michele Martin	7/24/2008	Denied
TR 35635			10/3/2007	10/25/2007	Kris Flanigan	1/8/2008	Approved
TR 35635			10/3/2007	10/25/2007			Pass
TR 35635		1	2/19/2008	3/6/2008	Kris Flanigan	3/6/2008	No Route
TR 35655			10/9/2007	11/1/2007	David Garcia	10/24/2007	Denied
TR 35662			12/5/2007	12/27/2007	Eric Russell	6/11/2008	Denied
TR 35664			7/31/2007	8/23/2007	Michele Martin	8/27/2007	Approved
TR 35664		1	10/31/2007	11/22/2007	Shaheen Mooman	11/6/2007	Approved
TR 35751			2/6/2008	2/21/2008	Eric Russell	3/11/2008	Denied
TR 35751			2/6/2008	2/21/2008	Eric Russell	3/11/2008	Denied
TR 35751			8/5/2008		Eric Russell	10/28/2008	Approved
TR 35751		1	9/2/2008		Eric Russell	10/28/2008	Approved
TR 35761			3/20/2008	4/3/2008	Shaheen Mooman	4/15/2008	Denied
TR 35801			12/18/2007	1/3/2008	Kris Flanigan	1/8/2008	Denied
TR 35801			5/29/2008		Charles de Chambea	7/9/2008	Approved
TR 35801		1	7/15/2008	8/7/2008	Charles de Chambea	8/6/2008	Approved

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TR 35815			9/4/2008	9/25/2008	Tina Hanson	10/8/2008	Approved
TR 35815			9/4/2008	9/25/2008	Tina Hanson	10/8/2008	Approved
TR 35815		1	8/26/2009	9/17/2009	Tina Hanson	9/17/2009	Approved
TR 35876			1/22/2008	2/14/2008	Albert Martinez	2/6/2008	Denied
TR 35876			1/22/2008	2/14/2008	Albert Martinez	2/6/2008	Denied
TR 35876			1/22/2008	2/14/2008	Albert Martinez	2/6/2008	Denied
TR 35876			6/30/2008		Tina Hanson	7/21/2008	Approved
TR 35876		1	9/16/2008	10/9/2008	Tina Hanson	10/17/2008	Approved
TR 35924			4/7/2008	4/24/2008	Michele Martin	6/11/2008	Denied
TR 35924			4/7/2008	4/24/2008	Michele Martin	6/11/2008	Denied
TR 35924		1	11/18/2008	12/11/2008	Tina Hanson	12/17/2008	Denied
TR 35924			4/7/2008	4/24/2008	Michele Martin	6/11/2008	Denied
TR 36063			10/30/2008	11/20/2008	Tina Hanson	11/25/2008	Approved
TR 36069			12/9/2008	1/8/2009	Charles de Chambea	12/30/2008	Approved
TR 36069			12/9/2008	1/8/2009	Charles de Chambea	12/30/2008	Denied
TR 36225			7/22/2009	8/13/2009	Eric Russell	8/13/2009	Denied
TUP 00187			1/13/2005	2/10/2005	Eric Russell	2/9/2005	Approved
TUP 00188			1/24/2005	2/24/2005	Eric Russell	2/28/2005	Approved
TUP 00189			2/2/2005	3/3/2005	Shaheen Mooman	2/24/2005	Approved
TUP 00191			2/23/2007	3/22/2007	Kris Flanigan	2/27/2007	Pass
TUP 00194			12/4/2007	12/27/2007	Michele Martin	2/15/2008	Approved
TUP 00194		1	4/10/2008	5/1/2008	Shaheen Mooman	4/15/2008	Approved
TUP 00197			11/5/2008	12/4/2008	Tina Hanson	12/16/2008	Denied
UPH 00419			10/21/2005	11/10/2005	Amy Johnson	11/16/2005	Approved
UPH 00420			10/21/2005	11/10/2005	Amy Johnson	11/16/2005	Approved
UPH 00448			10/21/2004	11/18/2004	Jennifer Otterson	11/18/2004	Approved
UPH 00449			10/21/2004	11/18/2004	Jennifer Otterson	11/18/2004	Approved
UPH 00450			10/21/2004	11/18/2004	Jennifer Otterson	11/18/2004	Approved
UPH 00457			12/20/2004	1/27/2005	Jennifer Gale	1/26/2005	Approved
UPH 00458			12/20/2004	1/27/2005	Jennifer Gale	1/26/2005	Approved
UPH 00459			12/20/2004	1/27/2005	Jennifer Gale	1/26/2005	Approved
UPH 00462			2/2/2005	3/3/2005	Kris Flanigan	2/22/2005	Approved
UPH 00463			2/2/2005	3/3/2005	Kris Flanigan	2/22/2005	Approved
UPH 00464			3/18/2005		Jennifer Gale	3/31/2005	Approved
UPH 00465			3/18/2005	4/8/2005	Jennifer Gale	3/31/2005	Approved
UPH 00466			3/18/2005		Jennifer Gale	3/31/2005	Approved
UPH 00469			5/5/2005	5/26/2005	Shaheen Mooman	5/23/2005	Approved
UPH 00470			5/5/2005	5/26/2005	Shaheen Mooman	5/23/2005	Approved
UPH 00472			6/23/2005	7/14/2005	David Garcia	7/11/2005	Approved
UPH 00472		1	10/5/2005	10/27/2005	Jennifer Gale	10/14/2005	Approved
UPH 00473			6/23/2005	7/14/2005	David Garcia	7/11/2005	Approved
UPH 00473		1	10/5/2005	10/27/2005	Jennifer Gale	10/14/2005	Approved
UPH 00474			6/23/2005	7/14/2005	David Garcia	7/11/2005	Approved
UPH 00474		1	10/5/2005	10/27/2005	Jennifer Gale	10/14/2005	Approved
UPH 00475			6/23/2005	7/14/2005	David Garcia	7/11/2005	Approved
UPH 00475		1	10/5/2005	10/27/2005	Jennifer Gale	10/14/2005	Approved
UPH 00476			6/28/2005	7/22/2005	David Garcia	7/14/2005	Approved
UPH 00477			6/28/2005	7/22/2005	David Garcia	7/14/2005	Approved
UPH 00478			8/15/2005	9/1/2005	Shaheen Mooman	8/22/2005	Approved
UPH 00479			8/15/2005	9/1/2005	Shaheen Mooman	8/22/2005	Approved
UPH 00480			8/15/2005	9/1/2005	Shaheen Mooman	8/22/2005	Approved
UPH 00481			8/15/2005	9/1/2005	Shaheen Mooman	8/22/2005	Approved
UPH 00486			12/6/2005	12/15/2005	Amy Johnson	1/10/2006	Approved
UPH 00487			12/6/2005	12/15/2005	Amy Johnson	1/10/2006	Approved
UPH 00488			12/6/2005	12/15/2005	Amy Johnson	1/10/2006	Approved

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UPH 00489			12/6/2005	12/15/2005	Amy Johnson	1/10/2006	Approved
UPH 00492			10/26/2005	11/17/2005	Kris Flanigan	11/21/2005	Approved
UPH 00493			10/26/2005	11/17/2005	Kris Flanigan	11/21/2005	Approved
UPH 00494			12/16/2005	1/12/2006	David Garcia	1/23/2006	Approved
UPH 00495			12/16/2005	1/12/2006	David Garcia	1/23/2006	Approved
UPH 00496			12/16/2005	1/12/2006	David Garcia	1/23/2006	Approved
UPH 00497			1/31/2006	2/16/2006	Jennifer Gale	2/14/2006	Approved
UPH 00498			1/31/2006	2/16/2006	Jennifer Gale	2/14/2006	Approved
UPH 00499			8/17/2006	9/7/2006	Jennifer Gale	8/29/2006	Approved
UPH 00500			8/17/2006	9/7/2006	Jennifer Gale	8/29/2006	Approved
UPH 00501			1/3/2006	1/19/2006	Jennifer Gale	1/19/2006	Approved
UPH 00502			1/3/2006	1/19/2006	Jennifer Gale	1/19/2006	Approved
UPH 00503			2/17/2006	3/9/2006	Jennifer Gale	2/28/2006	Approved
UPH 00504			3/14/2006	4/7/2006	Amy Johnson	4/11/2006	Approved
UPH 00505			3/14/2006	4/7/2006	Amy Johnson	4/11/2006	Approved
UPH 00506			3/20/2006	4/6/2006	Amy Johnson	4/11/2006	Approved
UPH 00507			3/20/2006	4/7/2006	Amy Johnson	4/11/2006	Approved
UPH 00508			3/20/2006	4/7/2006	Amy Johnson	4/11/2006	Approved
UPH 00509			3/20/2006	4/7/2006	Amy Johnson	4/11/2006	Approved
UPH 00510			3/20/2006	4/7/2006	Amy Johnson	4/11/2006	Approved
UPH 00511			3/20/2006	4/7/2006	Amy Johnson	4/11/2006	Approved
UPH 00512			4/10/2006	4/27/2006	Shaheen Mooman	4/26/2006	Approved
UPH 00513			4/10/2006	4/27/2006	Shaheen Mooman	4/26/2006	Approved
UPH 00514			9/12/2006	10/5/2006	Jennifer Gale	9/20/2006	Approved
UPH 00515			9/12/2006	10/5/2006	Jennifer Gale	9/20/2006	Approved
UPH 00516		A1	5/30/2006	6/15/2006	Shaheen Mooman	6/13/2006	Approved
UPH 00517		A1	5/30/2006	6/15/2006	Shaheen Mooman	6/13/2006	Approved
UPH 00518		A1	5/30/2006	6/15/2006	Shaheen Mooman	6/13/2006	Approved
UPH 00520			6/15/2006	7/6/2006	Jennifer Gale	6/22/2006	Approved
UPH 00521			6/15/2006	7/6/2006	Jennifer Gale	6/22/2006	Approved
UPH 00522			7/18/2006	8/3/2006	Jennifer Gale	7/27/2006	Approved
UPH 00523			7/18/2006	8/3/2006	Jennifer Gale	7/27/2006	Approved
UPH 00524			7/18/2006	8/3/2006	Jennifer Gale	7/27/2006	Approved
UPH 00525			7/18/2006	8/3/2006	Jennifer Gale	7/27/2006	Approved
UPH 00526			7/18/2006	8/3/2006	Jennifer Gale	7/27/2006	Approved
UPH 00527			7/28/2006	8/17/2006	Jennifer Gale	8/15/2006	Approved
UPH 00528			7/28/2006	8/17/2006	Jennifer Gale	8/15/2006	Approved
UPH 00529			7/28/2006	8/17/2006	Jennifer Gale	8/15/2006	Approved
UPH 00530			9/12/2006	10/5/2006	Jennifer Gale	9/20/2006	Approved
UPH 00531			10/23/2006	11/9/2006	Jennifer Gale	12/14/2006	Approved
UPH 00532			10/23/2006	11/9/2006	Jennifer Gale	12/14/2006	Approved
UPH 00533			10/23/2006	11/9/2006	Jennifer Gale	11/7/2006	Approved
UPH 00534			10/23/2006	11/9/2006	Jennifer Gale	11/7/2006	Approved
UPH 00535			10/23/2006	11/9/2006	Jennifer Gale	11/7/2006	Approved
UPH 00536			9/19/2006	10/12/2006	Kamyar Ghods	10/11/2006	Approved
UPH 00537			9/19/2006	10/12/2006	Kamyar Ghods	10/11/2006	Approved
UPH 00538			11/20/2006	12/6/2006	David Garcia	12/20/2006	Approved
UPH 00539			9/19/2006	10/17/2006	Jennifer Gale	10/19/2006	Approved
UPH 00540			9/5/2006	9/28/2006	Jennifer Gale	9/14/2006	Approved
UPH 00541			9/5/2006	9/28/2006	Jennifer Gale	9/14/2006	Approved
UPH 00542			9/5/2006	9/28/2006	Jennifer Gale	9/14/2006	Approved
UPH 00543			9/19/2006	10/17/2006	Jennifer Gale	10/19/2006	Approved
UPH 00544			9/19/2006	10/17/2006	Jennifer Gale	10/19/2006	Approved
UPH 00544	R1		5/29/2007	6/14/2007	Jennifer Gale	6/7/2007	Approved
UPH 00545			9/19/2006	10/17/2006	Jennifer Gale	10/19/2006	Approved

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UPH 00545	R1		5/29/2007	6/14/2007	Jennifer Gale	6/7/2007	Approved
UPH 00546			3/13/2007	3/29/2007	Shaheen Mooman	4/4/2007	Approved
UPH 00547			3/13/2007	3/29/2007	Shaheen Mooman	4/4/2007	Approved
UPH 00548			3/13/2007	3/29/2007	Shaheen Mooman	4/4/2007	Approved
UPH 00549			9/19/2006	10/12/2006	Kamyar Ghods	10/11/2006	Approved
UPH 00549	R1		8/2/2007	8/23/2007	Jennifer Gale	8/27/2007	Approved
UPH 00550			9/19/2006	10/12/2006	Kamyar Ghods	10/11/2006	Approved
UPH 00550	R1		8/2/2007	8/23/2007	Jennifer Gale	8/27/2007	Approved
UPH 00551			9/19/2006	10/12/2006	Kamyar Ghods	10/11/2006	Approved
UPH 00551	R1		8/2/2007	8/23/2007	Jennifer Gale	8/27/2007	Approved
UPH 00552			10/31/2006	11/16/2006	Michele Martin	12/5/2006	Approved
UPH 00553			10/31/2006	11/16/2006	Michele Martin	12/5/2006	Approved
UPH 00554			10/31/2006	11/16/2006	Michele Martin	12/5/2006	Approved
UPH 00555			10/31/2006	11/16/2006	Michele Martin	12/5/2006	Approved
UPH 00556			10/31/2006	11/16/2006	Michele Martin	12/5/2006	Approved
UPH 00557			10/31/2006	11/16/2006	Michele Martin	12/5/2006	Approved
UPH 00558			10/31/2006	11/16/2006	Michele Martin	12/5/2006	Approved
UPH 00559			10/31/2006	11/16/2006	Michele Martin	12/5/2006	Approved
UPH 00560			10/2/2006	10/26/2006	Shaheen Mooman	10/31/2006	Approved
UPH 00561			10/2/2006	10/26/2006	Shaheen Mooman	10/31/2006	Approved
UPH 00562			10/2/2006	10/26/2006	Shaheen Mooman	10/31/2006	Approved
UPH 00563			11/20/2006	12/6/2006	David Garcia	12/20/2006	Approved
UPH 00564			11/20/2006	12/6/2006	David Garcia	12/20/2006	Approved
UPH 00565			11/20/2006	12/6/2006	David Garcia	12/20/2006	Approved
UPH 00566			11/20/2006	12/6/2006	David Garcia	12/20/2006	Approved
UPH 00567			11/20/2006	12/6/2006	David Garcia	12/20/2006	Approved
UPH 00568			11/20/2006	12/11/2006	Jennifer Gale	11/28/2006	Approved
UPH 00569			11/20/2006	12/11/2006	Jennifer Gale	11/28/2006	Approved
UPH 00570			11/20/2006	12/11/2006	Jennifer Gale	11/28/2006	Approved
UPH 00571			1/22/2007	2/15/2007	Kamyar Ghods	1/30/2007	Approved
UPH 00572			1/22/2007	2/15/2007	Kamyar Ghods	1/30/2007	Approved
UPH 00573			1/22/2007	2/15/2007	Kamyar Ghods	1/30/2007	Approved
UPH 00574			12/14/2006	1/11/2007	Kris Flanigan	1/9/2007	Approved
UPH 00575			12/14/2006	1/11/2007	Kris Flanigan	1/9/2007	Approved
UPH 00578			3/13/2007	3/29/2007	Shaheen Mooman	4/4/2007	Approved
UPH 00578		A	6/5/2008	6/19/2008	Shaheen Mooman	7/9/2008	Approved
UPH 00579			3/13/2007	3/29/2007	Shaheen Mooman	4/4/2007	Approved
UPH 00579		A	6/5/2008	6/19/2008	Shaheen Mooman	7/9/2008	Approved
UPH 00580			3/13/2007	3/29/2007	Shaheen Mooman	4/4/2007	Approved
UPH 00580		A	6/5/2008	6/19/2008	Shaheen Mooman	7/9/2008	Approved
UPH 00581			4/9/2007	5/3/2007	Kris Flanigan	4/26/2007	Approved
UPH 00582			4/9/2007	5/3/2007	Kris Flanigan	4/26/2007	Approved
UPH 00583			4/9/2007	5/3/2007	Kris Flanigan	4/26/2007	Approved
UPH 00584			7/16/2007	8/2/2007	Kris Flanigan	7/26/2007	Approved
UPH 00585			7/16/2007	8/2/2007	Kris Flanigan	7/26/2007	Approved
UPH 00586			4/30/2007	5/24/2007	Jennifer Gale	5/24/2007	Approved
UPH 00587			4/30/2007	5/24/2007	Jennifer Gale	5/24/2007	Approved
UPH 00588			7/18/2007	8/9/2007	Kris Flanigan	8/6/2007	Approved
UPH 00589			7/18/2007	8/9/2007	Kris Flanigan	8/6/2007	Approved
UPH 00590			8/15/2007	9/6/2007	Eric Russell	9/11/2007	Approved
UPH 00591			8/15/2007	9/6/2007	Eric Russell	9/11/2007	Approved
UPH 00603			12/12/2007	12/20/2007	Shaheen Mooman	2/15/2008	Approved
UPH 00603		A	1/24/2008		Shaheen Mooman	2/15/2008	Approved
UPH 00604			12/12/2007	12/20/2007	Shaheen Mooman	2/15/2008	Approved
UPH 00604		A	1/24/2008		Shaheen Mooman	2/15/2008	Approved

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Case Number	Ext	Amend	Recieved Date	Planning Due Date	Engineer Name	Responded Date	Status
UPH 00605			1/31/2008	2/28/2008	Albert Martinez	2/7/2008	Approved
UPH 00606			1/31/2008	2/28/2008	Albert Martinez	2/7/2008	Approved
UPH 00607			2/11/2008		Charles de Chambea	7/30/2008	Approved
UPH 00608			2/11/2008		Charles de Chambea	7/30/2008	Approved
UPH 00609			2/11/2008	3/6/2008	Charles de Chambea	7/30/2008	Approved
UPH 00610			2/11/2008		Charles de Chambea	7/30/2008	Approved
UPH 00611			2/11/2008		Charles de Chambea	7/30/2008	Approved
UPH 00612			3/11/2008	4/3/2008	Shaheen Mooman	4/15/2008	Approved
UPH 00613			3/11/2008	4/3/2008	Shaheen Mooman	4/15/2008	Approved
UPH 00614			6/11/2008	7/3/2008	Charles de Chambea	7/7/2008	Approved
UPH 00615			6/11/2008	7/3/2008	Charles de Chambea	7/7/2008	Approved
UPH 00616			6/23/2008	7/17/2008	Charles de Chambea	7/16/2008	Approved
UPH 00617			6/23/2008	7/17/2008	Charles de Chambea	7/16/2008	Approved
UPH 00618			8/25/2008	9/18/2008	Tina Hanson	9/22/2008	Approved
UPH 00619			8/25/2008	9/18/2008	Tina Hanson	9/22/2008	Approved
UPH 00620			8/25/2008	9/18/2008	Tina Hanson	9/22/2008	Approved
UPH 00621			8/25/2008	9/18/2008	Tina Hanson	9/22/2008	Approved
UPH 00622			8/25/2008	9/18/2008	Tina Hanson	9/22/2008	Approved
UPH 00623			8/25/2008	9/18/2008	Tina Hanson	9/22/2008	Approved
UPH 00627			8/4/2009	8/27/2009	Eric Russell	8/20/2009	Approved
UPH 00627		1	9/1/2009	9/3/2009	Eric Russell	9/3/2009	Approved
UPH 00628			8/4/2009	8/27/2009	Eric Russell	8/20/2009	Approved
UPH 00628		1	9/1/2009	9/3/2009	Eric Russell	9/3/2009	Approved
VA 01838			4/24/2008	5/22/2008	Shaheen Mooman	8/26/2008	Approved
VA 01849			1/5/2009	1/29/2009	Tina Hanson	1/27/2009	Pass
VA 01851			1/27/2009	3/26/2009	Shaheen Mooman	2/11/2009	Approved
WCS 00071	S4		11/15/2007	12/20/2007	Shaheen Mooman	11/26/2007	Approved
WCS 00115			7/22/2009	8/13/2009	Shaheen Mooman	7/28/2009	Approved
WCS 00119			6/28/2007	7/14/2007	Kris Flanigan	7/5/2007	Approved
WCS 00120			11/21/2007	12/13/2007	Shaheen Mooman	11/30/2007	No Route
WCS 00121			10/11/2007	11/15/2007	Shaheen Mooman	10/18/2007	Approved
WCS 00122			4/7/2008	4/24/2008	Charles de Chambea	4/15/2008	Approved
WCS 00124			1/5/2009	1/22/2009	Tina Hanson	1/22/2009	Approved
WCS 00125			12/31/2008	1/22/2009	Shaheen Mooman	1/6/2009	No Route
WQ 00001			10/14/2008		Charles de Chambea	11/19/2008	Denied
WQ 00002			10/15/2008		Charles de Chambea	11/18/2008	Denied
WQ 00002			2/27/2009		Charles de Chambea		Denied
WQ 00002			11/30/2009		Tina Hanson	1/11/2010	Denied
WQ 00003			11/24/2008		Charles de Chambea	1/7/2009	Denied
WQ 00003			7/20/2009		Tina Hanson	8/6/2009	Denied
WQ 00003			11/17/2009		Tina Hanson	12/23/2009	Denied
WQ 00004			12/15/2008		Charles de Chambea	1/5/2009	Denied
WQ 00005			1/15/2008		Charles de Chambea	1/27/2009	Denied
WQ 00005			5/12/2009		Charles de Chambea	5/20/2009	Denied
WQ 00005			5/20/2009		Charles de Chambea	5/20/2009	Denied
WQ 00005			5/21/2009		Charles de Chambea	5/21/2009	Approved
WQ 00005			5/13/2009		Charles de Chambea	5/19/2009	Denied
WQ 00006			3/5/2009		Charles de Chambea	3/13/2009	Approved
WQ 00006			5/12/2009		Charles de Chambea	5/20/2009	Approved
WQ 00007					Charles de Chambea	3/23/2009	Denied
WQ 00007			8/26/2009		Tina Hanson	9/22/2009	Denied
WQ 00007			1/21/2010		Tina Hanson		Pending
WQ 00007			1/21/2010		Tina Hanson		Pending
WQ 00008			3/26/2009		Charles de Chambea	4/20/2009	Denied
WQ 00008			6/19/2009		Mekbib Degaga	7/2/2009	Denied

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Case Number	Ext	Amend	Recieved Date	Planning Due Date	Engineer Name	Responded Date	Status
WQ 00008			6/19/2009		Mekbib Degaga	7/2/2009	Denied
WQ 00009			5/4/2009		Charles de Chambea	5/20/2009	Denied
WQ 00009			5/4/2009		Charles de Chambea	5/20/2009	Denied
WQ 00010			5/3/2009		Charles de Chambea	5/27/2009	Denied
WQ 00010			10/7/2009		Tina Hanson	11/4/2009	Denied
WQ 00010			12/9/2009		Tina Hanson	1/19/2010	Denied
WQ 00010			2/8/2010		Tina Hanson		Pending
WQ 00011			7/14/2009		Tina Hanson	8/3/2009	Denied
WQ 00011			11/24/2009		Tina Hanson	1/6/2010	Denied
WQ 00012			9/2/2009		Tina Hanson	10/6/2009	Denied
WQ 00013			10/1/2009		Tina Hanson	10/28/2009	Denied
WQ 00013			12/10/2009		Tina Hanson	1/14/2010	Denied
WQ 00013			1/21/2010		Tina Hanson		Pending
WQ 00014			12/31/2009		Tina Hanson	1/20/2010	Denied
WQ 00015			1/26/2010				Pending