

Lic #	Date Reviewed
1-07541	10/12/2017
1-08053	9/25/2017
1-08257	10/25/2017
1-08290	10/9/2017
1-08511	10/19/2017
1-08593	10/12/2017
1-09007	10/10/2017
1-09395	10/12/2017
1-09399	10/16/2017
1-09455	10/13/2017
1-09499	10/18/2017
1-09673	10/18/2017
1-09929	10/13/2017
1-10005	10/18/2017
1-10035	10/18/2017
1-10249	
1-10265	10/5/2017
1-10391	10/10/2017
1-10591	10/12/2017
1-10719	10/16/2017
1-10827	10/10/2017
1-10829	10/10/2017
1-10871	10/16/2017
1-10873	10/31/2017
1-10875	10/31/2017
1-10907	10/27/2017
1-10913	10/10/2017
1-10985	10/23/2017
1-11197	10/26/2017
1-11231	10/13/2017
1-11403	10/26/2017
1-11457	10/9/2017
1-11525	10/12/2017
1-11541	10/19/2017
1-11573	10/10/2017
1-11665	10/23/2017
1-11713	11/7/2017
1-11923	10/17/2017
1-11961	10/13/2017
1-12227	10/16/2017
1-12265	10/30/2017
1-12275	10/10/2017
1-12285	10/24/2017
1-12315	10/25/2017
1-12377	10/11/2017
1-12395	10/25/2017

	Compliant
	Additional Hours Needed - Review Complete
	In Review
	No Response as of 11/8/2017

1-12411	10/25/2017
1-12421	
1-12449	10/19/2017
1-12477	10/27/2017
1-12491	10/23/2017
1-12827	10/12/2017
1-12889	10/13/2017
1-13039	10/31/2017
1-13315	10/25/2017
1-13321	10/31/2017
1-13381	10/19/2017
1-13405	10/12/2017
1-13523	10/11/2017
1-13627	10/15/2017
1-13657	10/31/2017
1-13743	10/10/2017
1-13755	10/30/2017
1-13775	10/23/2017
1-13799	10/9/2017
1-13805	10/23/2017
1-13853	
1-13953	10/23/2017
1-13995	10/24/2017
1-14015	10/13/2017
1-14067	10/20/2017
1-14129	10/19/2017
1-14141	10/19/2017
1-14159	10/16/2017
1-14163	10/11/2017
1-14191	10/9/2017
1-14221	10/16/2017
1-14243	10/10/2017
1-14707	10/16/2017
1-14779	10/12/2017
1-14875	10/9/2017
1-14959	10/18/2017
1-14963	10/16/2017
1-15109	10/20/2017
1-15199	11/2/2017
1-15295	10/23/2017
1-15387	10/11/2017
1-15581	10/10/2017
1-15589	11/2/2017
1-15599	10/16/2017
1-15719	10/16/2017
1-15749	10/13/2017

1-15773	10/9/2017
1-15865	
1-15935	10/23/2017
1-15979	10/25/2017
1-16139	10/31/2017
1-16161	10/26/2017
1-16209	10/11/2017
1-16221	10/10/2017
1-16267	10/9/2017
1-16315	10/10/2017
1-16413	10/11/2017
1-16479	11/2/2017
1-16701	10/16/2017
1-16757	10/13/2017
1-16839	10/10/2017
1-16863	10/25/2017
1-16879	10/16/2017
1-16881	10/23/2017
1-16907	10/19/2017
1-16923	
1-16925	10/13/2017
1-16989	11/3/2017
1-16991	10/13/2017
1-17013	10/26/2017
1-17039	10/12/2017
1-17141	10/25/2017
1-17287	
1-17299	10/26/2017