

Accounting of Stephanie's Memo

Those that have been sent back from Stephanie's memo are all referenced in my memo except 145

they are mentioned as follows

139- pg. 4 NBR, R

140 - pg. 4 NBR, R

141 - pg 4, R, FR

142, pg 4, R, NBR

143, pg 4, R, NBR

145 - not mentioned on my memo b/c not mentioned in anyone;s notes

147 - R, NBR

178 and 179 - on my memo, not yet reviewed according to notes, but sent back with Stephanie's memo

228- pg. 5, R, NBR

229- pg. 5, R, NBR

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