SOE	Recd Date	#Att?	Received	Publisher	Published	Reviewer	Reviewed and	Sent QA	QA Date	LOCK	Total Pages	Notes
001	9/28/2016		1	AS	10/13/2016		Uploaded 12/3/2016		12/12/2016			OO1-1 PDF received - not used in narrative
002	9/27/2016	0	1	AS	10/13/2016	GL	12/3/2016	12/6/2016	12/12/2016	12/12/2016	1	
004	8/31/2016	2	1	AS	9/27/2016	GL	9/27/2016	12/6/2016	12/12/2016	12/12/2016		Evidence 004-1, Hospital Organizational Chart - quality is marginal - (low quality) Recognize this is the first piece of Evidence in the Submission. Current placed or scanned image is a .jpg which invites this type of low resolution "fuzziness" in line art. Please send to me
005	8/31/2016	14	1	AS	9/27/2016	GL	9/27/2016	12/6/2016	12/12/2016	12/12/2016	1	original artwork or export as a PNG 24 or Evidence OO5-5, last page is meant to be in landscape mode - (horizontal) but is in portrait (vertical.) Have revised it and made it in landscape.
006	1/17/2017	2	1	AS	1/31/2017	GL	2/2/2017	2/2/2017				
OO8	1/17/2017 8/31/2016		1	AS AS	1/31/2017 9/27/2016	GL GL	2/2/2017 9/27/2016	19. JO	12/12/2016	12/12/2016		State of MI links: Shouldn't external links be generated in a new page? I have downloaded and sourced the PDF locally as an alternative to avoid changed web addresses/links which happen frequently and allow complete access from the
0010	12/1/2016		1	AS	12/19/2016		1/5/2017	1/5/2017		No. of the last of	1	thumb drive supplied to Accreditors.
0011	12/13/2016 9/28/2016		1	AS AS	10/19/2016 10/13/2016		1/5/2017 12/19/2016	1/5/2017 12/19/2016		0.00		
0013	12/2/2016		1	AS	10/19/2016		1/5/2017	1/5/2017	27.02	0.000		
0014	11/22/2016	13	1	AS	10/19/2016	GL	1/5/2017	1/12/2017	1/23/2017	1/23/2017	1	Missing Evidence OO16-2. Supplied and renamed OO14-1 on 01-09-17.
0015 0016	8/31/2016 12/2/2016		1	AS AS	10/10/2016 10/19/2016		12/19/2016 1/5/2017	12/19/2016 1/5/2017				
0017 0018	12/12/2016	1	1	AS	10/19/2016	GL	1/12/2017	1/12/2017	1/23/2017	1/23/2017	1	Missing all Evidence except OO18-7. All
0019	11/22/2016		1	AS	10/19/2016		1/5/2017	1/5/2017				evidence supplied and implemented - 01- 12-17
TL1EO TL2 TL3EO	9/27/2016	0	1	AS	10/13/2016	GL	12/3/2016	12/6/2016	12/12/2016	12/12/2016	1	
TL4	, 2220				, 2220		, ., ., ., .,		, , , , , , ,	, , , , , , , , ,		
TL5 TL6		8								3		
TL7 TL8												
TL9EO SE1EO												
SE2EO												
SE3EO SE4EO	11/22/2016	0	1	AS	10/19/2016	GL	1/12/2017	1/12/2017	1/23/2017	1/23/2017	1	
SE5 SE6	9/28/2016 8/31/2016		1	AS AS	10/13/2016 9/27/2016		20 30	12/19/2016 12/19/2016	20 22	20 Ed.		SE6-2 has pages rotated and even when
					315-115-55					22,23,2020		rotated - placed high on the page that obscures the Evidence title. See both links for before and after. SE6-4 pg.2 has scan placed so high it obscured Evidence title. Revised 10-07-16.
SE7 SE8												
SE9 SE10EO												
SE11												
EP1 EP2EO	1/30/2017	0	1	AS	1/31/2017	GL	2/2/2017	2/2/2017				
EP3EO	12/1/2016	0	1			GL	1/12/2017	1/12/2017	1/23/2017	1/23/2017	1	Missing Evidence EP3EO-1. Added Evidence on 01-10-17 - GL.
EP4 EP5												
EP6	12/2/2016	5	1	GL	1/31/2017	GL	1/12/2017	2/2/2017				
EP7EO EP8EO												
EP9 EP10												
EP11EO EP12	9/27/2016	5	1	AS	10/13/2016	GL	12/16/2016	12/19/2016	12/29/2016	12/29/2016	1	
EP13EO EP14												
EP15	1/6/2017	6	1	AS	1/31/2017	GL						(More evidence than whats on the narrative/Need to double check 01-31-17 - AS) (All evidence accounted for -GL. 02-02-17)
EP16 EP17	8/31/2016	4	1	AS	9/27/2016	GL	9/27/2016	12/6/2016	12/12/2016	12/12/2016	1	
EP18EO EP19EO												
EP20EO												
EP22EO	1/27/2017	0	1	AS	1/31/2017	GL						
EP23EO NK1EO												
NK2												
NK3 NK4EO		V										
NK5EO NK6EO												
Glossary												
Total Pages			27								21	
Appraisers Instructions Upload final site												
												SOE to be Submitted Content Received Content Validated
												Page Published Page HLX QA Completed
												Submitted for Client QA  HOLD - Client Revision  HOLD - Pending Exchange
												Page Locked