

DOCUMENT SERIAL LIST

AMS NO. RIII-04-A-00047

date received	April 9, 2004	due date of 1 st ARB	May 9, 2004
due date of ACK Ltr	May 9, 2004	date -90 days old	July 8, 2004
date -120 days old	August 7, 2004	date -150 day old	September 6, 2004
date -180 days old	October 6, 2004	date -365 days old	April 9, 2005
projected date for the 5 yr statue of limitation			April 8, 2009

- | <u>SERIAL #</u> | <u>DOCUMENT</u> |
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| 1 | IDENTIFICATION SHEET |
| 2 | ALLEGATION SUMMARY OF CONCERNS |
| 3 | Allegation receipt write-up, dated 4/9/04 |
| 4 | DIV-2 - RVW memo to DRS (receipt of #key) 4/14/04. |
| 5 | Initial ARB, |
| 6 | Division's review of #key & its receipt, 4/30/04 |
| 7 | 1 st ARB |
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