

PLAN SNAPSHOT REPORT (PA-2026-00067)

	Total for Invoice INV-00080797	\$53.50		\$0.00
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	Grand Total for Plan	\$53.50		\$0.00
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Meeting Type	Location	Scheduled Date	Subject
DFT Meeting v.1	Zoom	03/18/2026	Sketch Plat/Plan

Workflow Step / Action Name	Action Type	Start Date	End Date
Application Screening v.1		03/02/2026 13:10	03/04/2026 11:40
Associate Project Number v.1	Generic Action		03/02/2026 13:10
DFT Meeting v.1	Hold Meeting	03/04/2026 11:39	03/02/2026 13:11
Screen for Completeness v.1	Generic Action		03/02/2026 13:10
Verify Payment v.1	Generic Action		03/04/2026 11:40
Application Review v.1			
Sketch Plat/Plan Review v.1	Receive Submittal		
DFT Comments Submittal v.1	Generic Action		