

Hi Mo,

I did my best to assemble the existing Phase 1 and 2 Forms into an updated Form and updated Tables. Because I'd like to see how the EBIWG likes this format before updating the Phase 2 Form, I didn't update the Phase 2 Form yet. I'd like to propose the following:

1. Review the marked-up Phase 1 form for how I organized the information into the Tables
  - a. The blue highlight indicates that the item was capture in Table 1807.1,
  - b. The pink highlight indicates that the item was captured in Table 1807.2.
  - c. I added comments for how to address the unhighlighted items within Sections 2-14.
2. Review and comment on the attached table 1807.1 Phase 1 Table, and T1807.2 Phase 2 Table.
  - a. Blue highlighted cells indicate things that were in the Forms, but I adjusted the term slightly.
  - b. Orange highlighted cells are items that I added based on my understanding of our EBIWG conversations.
  - c. Column A is meant to be an easy reference to rows/lines during the EBIWG meeting.
  - d. Column B is meant to show the EBIWG members where the items within this form originated from, either from the Statute or existing Forms.

I believe these will need to be provided to the EBIWG members for their review and comments, I'm not sure this can be voted on in one wholistic consensus vote. People may be alright with some things and not others, and I'd like to make sure we capture that.

**Regards,**

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