

5 JAN 26

| Grand | # of Pup Tents | Pup Tents Inspected                         | Defunct Pup Tents | Date Completed | Grand Inspection | Percent | Pup Tents not yet Inspected      |
|-------|----------------|---------------------------------------------|-------------------|----------------|------------------|---------|----------------------------------|
| AL-1  | 1              |                                             |                   |                | N/A              | 0%      | 1                                |
| AL-13 | 1              |                                             |                   |                | N/A              | 0%      | 13                               |
| AK-2  | 1              | 2                                           |                   | 7/15/2025      | N/A              | 100%    |                                  |
| AZ    | 8              |                                             |                   |                |                  | 0%      | 2,6,10,11,13,14,777              |
| AR    | 4              | 3,13,14,21                                  |                   | 10/16/2025     | Yes              | 100%    |                                  |
| CA    | 11             | 7,16,19,23,40,43,44,61,66,68,69,77,         |                   | 10/14/2025     | Yes              | 100%    |                                  |
| CO    | 5              |                                             |                   |                |                  | 0%      | 1,2,7,14,19                      |
| DE    | 3              | 1,2,4,                                      |                   | 11/29/2025     | Yes              | 100%    |                                  |
| EUR   | 1              | 6                                           |                   | 10/18/2025     | N/A              | 100%    |                                  |
| FL    | 17             | ,17,18,23,25,29,32,41,44,51,56,59,,66,76,98 |                   | 11/1/2025      | N/A              | 100%    |                                  |
| HI    | 1              | 1                                           |                   | 11/3/2025      | N/A              | 100%    |                                  |
| GA    | 4              | 1,4,5,66                                    |                   |                | Yes              | 100%    |                                  |
|       |                |                                             |                   |                | N/A              | 0%      |                                  |
|       |                |                                             |                   |                | N/A              | 0%      |                                  |
|       |                |                                             |                   |                | N/A              | 0%      |                                  |
| IL    | 6              | 2,48,62                                     |                   |                |                  | 50%     | 3,42,79                          |
| IN-11 | 1              |                                             |                   |                | N/A              | 0%      | 11                               |
| IA    | 3              |                                             |                   |                |                  | 0%      | 1,6,69                           |
| KS    | 5              | 2,3,4,6,7                                   |                   | 10/20/2025     | Yes              | 100%    |                                  |
| KY    | 4              | 2, 6, 7, 9,                                 |                   | 9/13/2025      | yes              | 100%    |                                  |
| LA    | 3              |                                             |                   |                |                  | 0%      | 3,6,11,19                        |
| MD    | 8              | 1,3,4,6,10,16,17, 27                        |                   | 10/10/2025     |                  | 100%    |                                  |
| MA-14 | 1              |                                             |                   |                | N/A              | 0%      | 14                               |
| MI    | 9              |                                             |                   |                |                  | 0%      | 12,14,17,1821,24,32,42,96        |
| MN    | 11             | 2,15,19,34,42,46,51,60,62,66,69             |                   |                |                  | 100%    |                                  |
| MS    | 6              | 1,2,                                        |                   |                |                  | 34%     | 6,7,12,15,17                     |
| MO    | 8              | 1,2,5,12,15,17,56                           |                   |                |                  | 88%     | 14                               |
| MT-10 | 1              | 10                                          |                   | 6/22/2025      | N/A              | 100%    |                                  |
| NE    | 3              | 4,7,10                                      |                   | 10/23/2025     | Yes              | 100%    |                                  |
| NV-2  | 1              | 2                                           |                   | 9/21/2025      | N/A              | 100%    |                                  |
| NH-1  | 1              |                                             |                   |                | N/A              | 0%      | 1                                |
| NH-3  | 1              |                                             |                   |                | N/A              | 0%      | 3                                |
| NJ    | 4              | 15,38                                       |                   |                | N/A              | 50%     | 7,41                             |
| NM    | 4              |                                             |                   |                |                  | 0%      | 5,7,14,19                        |
| NY    | 7              |                                             |                   |                |                  | 0%      | 2,9.75,32,42,54,65,,69           |
| NC    | 10             |                                             |                   |                | Yes              | 0%      | 1,2,3,8,11,17,24,57,78,89,254    |
| ND    | 6              | 2,6, 7,8, 12,10                             |                   | 11/29/2025     |                  | 100%    |                                  |
| OH    | 10             | 1,5,16,18,24,45,68,83,86,92                 |                   | 11/29/2025     |                  | 100%    |                                  |
| OK    | 7              | 17                                          |                   |                | Yes              | 14%     | 1,2,4,5,7,16                     |
| OR    | 6              | 4,8,9,12,23                                 |                   |                |                  | 67%     | 6                                |
| PAC   | 8              | 1,2, 6,7,8,11,13,15                         |                   |                | yes              | 100%    |                                  |
| PA    | 11             |                                             |                   |                |                  | 0%      | 18,29,30,33,44,45,58,59,72,92,99 |
| SC    | 6              |                                             |                   |                |                  | 0%      | 1,3,9,10,13,15                   |
| SD    | 3              |                                             |                   |                |                  | 0%      | 1,12,20                          |
| TN    | 3              |                                             |                   |                |                  | 0%      | 4,5,26                           |
| TX    | 11             | 13,35,68,69                                 |                   |                |                  | 31%     | 5,8,11,36,37,55,88               |
| VA    | 10             | 14                                          |                   |                |                  | 10%     | 1,2,5,9,11,13,17,18,19           |
| WA    | 9              | 3,4,5,6,7,8,9,11,18,                        |                   | 11/30/2025     |                  | 100%    | 4,5,6,8,9,11,18                  |
| WV-6  | 1              |                                             |                   |                | N/A              | 0%      | 6                                |
| WI    | 7              | 6, 9,14, 21, 23, 38, 41                     |                   | 11/5/2025      |                  | 100%    |                                  |
|       |                |                                             |                   |                |                  |         |                                  |
|       |                |                                             |                   |                |                  |         | DEFUNCT PUP TENTS                |
|       |                |                                             |                   |                |                  |         |                                  |
| TOTAL | 253            | 141                                         |                   |                |                  | 55.73%  | As Of 01/05/2025                 |