

## Monthly ID Petition Record Process Report

| Monthly Total Original IDs, Total Petitions & Petition Percentage |                |                 |                                 |
|---|----------------|-----------------|---------------------------------|
| 11/1/23 to 11/30/23   | ORG IDs issued | Petitions Filed | Petition Application Percentage |
|   | 3,275          | 114             | 3.48%                           |
| <b>To Date <sup>1</sup></b>                                       | <b>415,947</b> | <b>20,001</b>   | <b>4.81%</b>                    |

| Cumulative status to date |  |  |               |                                      |               |
|---------------------------|--|--|---------------|--------------------------------------|---------------|
| Total Petitions           | Total Resolved <sup>2</sup><br>(Resolved through adjudication: 2,576 ) | Total canceled by customer, ineligibility or fraud | Total pending | Suspended, no response from customer | Total denials |
| <b>20,001</b>             | <b>10,506</b>  | <b>7,926</b>                                       | <b>96</b>     | <b>120</b>                           | <b>1,353</b>  |

| Pending       |                    |                              |                  |  |  |                                      |
|---------------|--------------------|------------------------------|------------------|--|--|--------------------------------------|
| Total Pending | Initiated Petition | Waiting for DHS verification |                  | Awaiting US citizenship, name change, foreign born | DHS non-match received, pending adjudication | Incomplete applications <sup>5</sup> |
|               |                    | In State: 6                  | Out of state: 20 |  |  |                                      |
| <b>96</b>     | <b>0</b>           | <b>Total: 26</b>             |                  | <b>0</b>   | <b>35</b>                                    | <b>35</b>                            |

| Petitions by region |                        |                   |
|---------------------|------------------------|-------------------|
| Region              | Current Monthly Totals | Petitions to Date |
| NW                  | 8                      | 1,649             |
| NC                  | 11                     | 1,316             |
| NE                  | 24                     | 3,332             |
| SW                  | 39                     | 5,574             |
| SE                  | 32                     | 8,130             |
| <b>Total</b>        | <b>114</b>             | <b>20,001</b>     |

| Petition Origination to date |               |
|------------------------------|---------------|
| City                         | Count         |
| Madison <sup>3</sup>         | 2,873         |
| Milwaukee <sup>4</sup>       | 5,137         |
| Other                        | 11,991        |
| <b>Total</b>                 | <b>20,001</b> |

**Issued through extraordinary proof to date: 1,165**

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|---|
| 1. To date = 9/15/14 to the present date.                             |
| 2. "Resolved" = ID cards issued.                                      |
| 3. Includes stations M101,MA01,ME01                                   |
| 4. Includes stations MBC1,MIL1,MNE1,MNW1,MSE1,MSW1.                   |
| 5. Incomplete = missing proof of identity or residency or both & 183. |