

| Change Number | Text                                                    | Value          | Initiator   | Date       | File Letter | COR # | Board Approval | Status   | Approver    | Seq. No. | Change Number | Object Class |
|---------------|---------------------------------------------------------|----------------|-------------|------------|-------------|-------|----------------|----------|-------------|----------|---------------|--------------|
| =====         | =====                                                   | =====          | =====       | =====      | =====       | ===== | =====          | =====    | =====       | =====    | =====         | =====        |
| 0001          | increase required for 7 fax boards (purchase & install) | 4,796.80 INC   | GAGEC       | 08/19/2014 |             |       |                | Approved | USNEUBAUERJ |          |               |              |
|               |                                                         |                |             |            |             |       |                |          |             | 0001     | 4965623       | EINKBELEG    |
|               |                                                         |                |             |            |             |       |                |          |             | 0001     | 4965624       | MM_SERVICE   |
| 0002          | Part I: Per BOC 9/4/14, File 14-0996                    | 769,109.56 INC | GAGEC       | 09/05/2014 |             |       | X              | Approved | USNEUBAUERJ |          |               |              |
|               |                                                         |                |             |            |             |       |                |          |             | 0002     | 4978062       | EINKBELEG    |
|               |                                                         |                |             |            |             |       |                |          |             | 0002     | 4978063       | MM_SERVICE   |
|               |                                                         |                |             |            |             |       |                |          |             | 0002     | 4978064       | MM_SERVICE   |
|               |                                                         |                |             |            |             |       |                |          |             | 0002     | 4978065       | MM_SERVICE   |
|               |                                                         |                |             |            |             |       |                |          |             | 0002     | 4978066       | MM_SERVICE   |
| 0003          | Part 2: Per BOC 9/4/14, File 14-0996                    | 553,814.44 INC | NEUBAUERJ   | 09/08/2014 |             |       | X              | Approved | USDALYC     |          |               |              |
|               |                                                         |                |             |            |             |       |                |          |             | 0003     | 4981059       | EINKBELEG    |
| 0004          | 02/05/15 BOC, #15-0073, ITD                             | 31,473.14 DEC  | GAGEC       | 01/23/2015 |             |       | X              | Rejected | USBARRYE    |          |               |              |
|               |                                                         |                |             |            |             |       |                |          |             | 0004     | 5092962       | EINKBELEG    |
|               |                                                         |                |             |            |             |       |                |          |             | 0004     | 5092963       | MM_SERVICE   |
| 0005          | 02/05/15 BOC, #15-0073, ITD                             | 31,473.14 DEC  | GAGEC       | 02/04/2015 |             |       | X              | Approved | USNEUBAUERJ |          |               |              |
|               |                                                         |                |             |            |             |       |                |          |             | 0005     | 5101550       | EINKBELEG    |
|               |                                                         |                |             |            |             |       |                |          |             | 0005     | 5101551       | MM_SERVICE   |
| 0006          | Reduce and close per BOC 16-0054 2/4/2016               | 10,421.10 DEC  | NESSIAC     | 02/08/2016 |             |       |                | Approved | USNEUBAUERJ |          |               |              |
|               |                                                         |                |             |            |             |       |                |          |             | 0006     | 5378532       | EINKBELEG    |
|               |                                                         |                |             |            |             |       |                |          |             | 0006     | 5378533       | MM_SERVICE   |
| 0007          | INC per BOC 16-1364 01/05/17                            | 60,000.00 INC  | NESSIAC     | 01/05/2017 |             |       |                | Approved | USDALYC     |          |               |              |
|               |                                                         |                |             |            |             |       |                |          |             | 0007     | 5621740       | EINKBELEG    |
|               |                                                         |                |             |            |             |       |                |          |             | 0007     | 5621741       | MM_SERVICE   |
| 0008          | 2/2/17 BOC, #17-0059, IT                                | 5,571.51 DEC   | STANSFIELDB | 02/02/2017 |             |       |                | Approved | USNEUBAUERJ |          |               |              |
|               |                                                         |                |             |            |             |       |                |          |             | 0008     | 5647609       | EINKBELEG    |
|               |                                                         |                |             |            |             |       |                |          |             | 0008     | 5647610       | MM_SERVICE   |