

| Change Number | Text                                | Value         | Initiator | Date       | File Letter | COR # | Board Approval | Status   | Approver   | Seq. No. | Change Number | Object Class |
|---------------|-------------------------------------|---------------|-----------|------------|-------------|-------|----------------|----------|------------|----------|---------------|--------------|
| 0001          | Lines 3&4 added to correct MSS      | 50,000.00 INC | SIMKHINM  | 12/28/2018 |             |       |                | Approved | USSIMKHINM | 0001     | 6143250       | EINKBELEG    |
| 0002          | 1/10/19 BOC Meeting, Item # 19-0032 | 65,000.00 INC | GLADYCHT  | 01/18/2019 |             |       |                | Approved | USSIMKHINM | 0002     | 6161130       | EINKBELEG    |
|               |                                     |               |           |            |             |       |                |          |            | 0002     | 6161131       | MM_SERVICE   |
|               |                                     |               |           |            |             |       |                |          |            | 0002     | 6161132       | MM_SERVICE   |
|               |                                     |               |           |            |             |       |                |          |            | 0002     | 6161133       | MM_SERVICE   |