

| Change Number | Text                 | Value        | Initiator | Date       | File Letter | COR # | Board Approval | Status   | Approver   | Seq. No. | Change Number | Object Class |
|---------------|----------------------|--------------|-----------|------------|-------------|-------|----------------|----------|------------|----------|---------------|--------------|
| 0001          | Dec and close line 1 | 4,690.00 DEC | TURNERD1  | 01/16/2020 |             |       |                | Approved | USSIMKHINM |          |               |              |
|               |                      |              |           |            |             |       |                |          |            | 0001     | 6461397       | EINKBELEG    |
|               |                      |              |           |            |             |       |                |          |            | 0001     | 6461398       | MM_SERVICE   |