

| Change Number | Text                                          | Value         | Initiator | Date       | File Letter | COR # | Board Approval | Status   | Approver   | Seq. No. | Change Number | Object Class |
|---------------|-----------------------------------------------|---------------|-----------|------------|-------------|-------|----------------|----------|------------|----------|---------------|--------------|
| 0001          | 02/06/20 BOC, FY2019 CLOSEOUT, HR             | 2,387.75 DEC  | TURNERD1  | 02/10/2020 |             |       | X              | Approved | USSIMKHINM | 0001     | 6480389       | EINKBELEG    |
|               |                                               |               |           |            |             |       |                |          |            | 0001     | 6480400       | MM_SERVICE   |
| 0002          | 02/04/21 BOC, FY2020 CLOSEOUT, HR             | 4,343.25 DEC  | TURNERD1  | 02/03/2021 |             |       |                | Approved | USSIMKHINM | 0002     | 6658873       | EINKBELEG    |
|               |                                               |               |           |            |             |       |                |          |            | 0002     | 6658874       | MM_SERVICE   |
| 0003          | 02/03/22 BOC, FY2021 CLOSEOUT, HR             | 12,479.05 DEC | TURNERD1  | 02/07/2022 |             |       | X              | Approved | USSIMKHINM | 0003     | 6895597       | EINKBELEG    |
|               |                                               |               |           |            |             |       |                |          |            | 0003     | 6895598       | MM_SERVICE   |
| 0004          | Inc Ln4 8/11/22 BD Meeting File #22-0686      | 6,000.00 INC  | TURNERD1  | 08/11/2022 |             |       | X              | Approved | USSIMKHINM | 0004     | 7011094       | EINKBELEG    |
|               |                                               |               |           |            |             |       |                |          |            | 0004     | 7011095       | MM_SERVICE   |
| 0005          | Net zero change to cover higher costs in 2022 | 0.00 NOC      | TURNERD1  | 01/10/2023 |             |       |                | Approved | USSIMKHINM | 0005     | 7086851       | EINKBELEG    |
|               |                                               |               |           |            |             |       |                |          |            | 0005     | 7086852       | MM_SERVICE   |
|               |                                               |               |           |            |             |       |                |          |            | 0005     | 7086853       | MM_SERVICE   |