



## REVISION

**Ticket Number:** 600772180

**Revision Number:** 2143938

### GENERAL INFORMATION

**Dig Number** 600772180  
**Dig Date** Apr 16, 2020 08:00 am  
**Status** Some Acknowledged

### LOCATION INFORMATION

**Address** 1156 E 61ST ST

### DETAILS

**Requested** 1/6/2020 9:40 am  
 (NOTE: Dig Ticket is voided if work does not commence within 14 days of ticket creation.)

**Final Day of Ticket Validity** 5/12/2020

**Depth of Excavation** 7 feet

**Expected Duration** N/A

**Permittee Name**

**Work on?** Private Property

**Location Specific Facility Info** No

**Routing Type** Automatic

**Onsite Contact Name** FISH

**Onsite Contact Phone Number** (708)906-0845

**Amended Dig Notice?** No

**Type of Work**  
 DEMOLITION - NEW CONSTRUCTION

**Work will use**

**Location of Dig** PRIVATE PROPERTY

**Activity Comment** 4-14-2020 AT 7:00 AM EXTENDING DIG NUMBERS , FRESH MARKINGS ARE NEEDED, FOR QUESTIONS CONTACT FISH AT 708-906-0845  
  
 3/20: PLEASE EXTEND WITH MARKS.  
  
 3-9-2020 AT 8:10 AM FRESH MARKINGS ARE NEEDED , FOR QUESTIONS CONTACT FISH AT 708-906-0845  
  
 2/26: PLEASE EXTEND WITH MARKS.  
  
 1/31: PLEASE EXTEND WITH MARKS.  
  
 LOCATE THE ENTIRE PROPERTY

**Extension Comments** 06/01/2020 - ongoing work  
 05/08/2020 - YES FOR ON GOING WORK  
 04/14/2020 - YES FOR ON GOING WORK  
 03/20/2020 - ONGOING WORK  
 02/26/2020 - ONGOING WORK  
 01/31/2020 - ONGOING WORK

### APPLICANT DETAILS

|                 |                                         |
|-----------------|-----------------------------------------|
| Contact Name    | ROY STROM EXCAVATING & GRADING CO.      |
| Contact Address | 1201 GREENWOOD AVENUE MAYWOOD, IL 60153 |
| Contact Phone   | (708)344-5000                           |

## NOTICE HISTORY

| Utility Name                           | Site ID | Notice ID | Type    | Status   | Created   |             | Last Status Time |            |
|----------------------------------------|---------|-----------|---------|----------|-----------|-------------|------------------|------------|
| Peoples Gas*                           | 136     | 20109160  | Initial | Ack      | 1/6/2020  | 9:40:22 AM  | 1/6/2020         | 9:49:02AM  |
| ComED South                            | 5       | 20109163  | Remark  | Ack      | 1/31/2020 | 9:12:15 AM  | 1/31/2020        | 9:16:30AM  |
| AT&T (SBC IL)*                         | 70      | 20109169  | Remark  | Ack      | 1/31/2020 | 9:12:15 AM  | 1/31/2020        | 9:17:30AM  |
| Peoples Gas Central and South          | 79      | 20109177  | Renew   | Ack      | 1/31/2020 | 9:11:57 AM  | 1/31/2020        | 9:25:48AM  |
| ComED South                            | 5       | 20109182  | Renew   | Ack      | 1/31/2020 | 9:11:57 AM  | 1/31/2020        | 9:16:30AM  |
| Comcast Cable (29)                     | 29      | 20109183  | Renew   | Marked   | 1/31/2020 | 9:11:57 AM  | 2/3/2020         | 8:52:04PM  |
| Peoples Gas*                           | 136     | 20109193  | Renew   | Ack      | 2/26/2020 | 11:40:36 AM | 2/26/2020        | 11:48:56AM |
| Comcast Cable (29)                     | 29      | 20109199  | Remark  | Positive | 2/26/2020 | 11:40:49 AM | 2/26/2020        | 12:16:02PM |
| AT&T (SBC IL)*                         | 70      | 20109217  | Remark  | Ack      | 3/9/2020  | 8:11:29 AM  | 3/9/2020         | 8:15:05AM  |
| JCDECAUX CHICAGO LLC*/<br>JC Decaux NA | 15      | 20109225  | Renew   | Ack      | 3/20/2020 | 3:43:02 PM  | 3/20/2020        | 4:01:02PM  |
| ZAYO Group (fna<br>AboveNet)           | 53      | 20109230  | Remark  | Positive | 3/20/2020 | 3:43:22 PM  | 3/24/2020        | 7:33:38AM  |
| University of Chicago                  | 90      | 20109236  | Renew   | Ack      | 3/20/2020 | 3:43:02 PM  | 3/20/2020        | 3:49:06PM  |
| ComED South                            | 5       | 20109247  | Remark  | UnAck    | 4/14/2020 | 7:03:47 AM  | 4/14/2020        | 7:03:47AM  |
| Comcast Cable (29)                     | 29      | 20109257  | Renew   | Ack      | 4/14/2020 | 6:58:18 AM  | 4/14/2020        | 7:00:21AM  |
| Crown Castle - UG<br>Electrical        | 208     | 20109270  | Remark  | UnAck    | 4/14/2020 | 7:03:47 AM  | 4/14/2020        | 7:03:47AM  |
| JC Decaux (HBK)                        | 202     | 20109173  | Remark  | Ack      | 1/31/2020 | 9:12:15 AM  | 1/31/2020        | 9:27:08AM  |
| University of Chicago                  | 90      | 20109178  | Renew   | Ack      | 1/31/2020 | 9:11:57 AM  | 1/31/2020        | 9:25:48AM  |
| Peoples Gas*                           | 136     | 20109180  | Renew   | Ack      | 1/31/2020 | 9:11:57 AM  | 1/31/2020        | 9:19:01AM  |
| ZAYO Group (fna<br>AboveNet)           | 53      | 20109188  | Renew   | Positive | 2/26/2020 | 11:40:36 AM | 2/28/2020        | 6:32:46AM  |
| Peoples Gas Central and South          | 79      | 20109190  | Renew   | Marked   | 2/26/2020 | 11:40:36 AM | 2/27/2020        | 9:20:07AM  |
| JCDECAUX CHICAGO LLC*/<br>JC Decaux NA | 15      | 20109197  | Remark  | Ack      | 2/26/2020 | 11:40:49 AM | 2/26/2020        | 12:00:58PM |
| ZAYO Group (fna<br>AboveNet)           | 53      | 20109200  | Remark  | Positive | 2/26/2020 | 11:40:49 AM | 2/28/2020        | 6:36:09AM  |
| AT&T (SBC IL)*                         | 70      | 20109202  | Remark  | Ack      | 2/26/2020 | 11:40:49 AM | 2/26/2020        | 11:44:45AM |
| Comcast Cable (29)                     | 29      | 20109205  | Renew   | Positive | 2/26/2020 | 11:40:36 AM | 2/26/2020        | 12:16:02PM |
| Crown Castle - UG<br>Electrical        | 208     | 20109207  | Renew   | Ack      | 2/26/2020 | 11:40:36 AM | 2/26/2020        | 11:46:02AM |
| Peoples Gas*                           | 136     | 20109220  | Remark  | Ack      | 3/9/2020  | 8:11:29 AM  | 3/9/2020         | 8:18:49AM  |
| City of Chicago (CoC)                  | 22      | 20109223  | Renew   | Ack      | 3/20/2020 | 3:43:02 PM  | 3/20/2020        | 3:51:11PM  |
| JC Decaux (HBK)                        | 202     | 20109237  | Renew   | Ack      | 3/20/2020 | 3:43:02 PM  | 3/20/2020        | 3:51:11PM  |
| JCDECAUX CHICAGO LLC*/<br>JC Decaux NA | 15      | 20109250  | Renew   | UnAck    | 4/14/2020 | 6:58:18 AM  | 4/14/2020        | 6:58:18AM  |
| ComED South                            | 5       | 20109256  | Renew   | UnAck    | 4/14/2020 | 6:58:18 AM  | 4/14/2020        | 6:58:18AM  |
| WOW Internet Cable<br>Phone            | 55      | 20109264  | Remark  | UnAck    | 4/14/2020 | 7:03:47 AM  | 4/14/2020        | 7:03:47AM  |
| AT&T (SBC IL)*                         | 70      | 20109265  | Remark  | UnAck    | 4/14/2020 | 7:03:47 AM  | 4/14/2020        | 7:03:47AM  |
| University of Chicago                  | 90      | 20109159  | Initial | Ack      | 1/6/2020  | 9:40:22 AM  | 1/6/2020         | 9:49:55AM  |

| Utility Name                        | Site ID | Notice ID | Type    | Status   | Created   |             | Last Status Time |            |
|-------------------------------------|---------|-----------|---------|----------|-----------|-------------|------------------|------------|
| City of Chicago (CoC)               | 22      | 20109165  | Remark  | Ack      | 1/31/2020 | 9:12:15 AM  | 1/31/2020        | 9:27:08AM  |
| ZAYO Group (fna AboveNet)           | 53      | 20109167  | Remark  | Positive | 1/31/2020 | 9:12:15 AM  | 2/4/2020         | 5:58:03AM  |
| Peoples Gas*                        | 136     | 20109172  | Remark  | Ack      | 1/31/2020 | 9:12:15 AM  | 1/31/2020        | 9:23:54AM  |
| City of Chicago (CoC)               | 22      | 20109174  | Renew   | Ack      | 1/31/2020 | 9:11:57 AM  | 1/31/2020        | 9:27:08AM  |
| ZAYO Group (fna AboveNet)           | 53      | 20109175  | Renew   | Positive | 1/31/2020 | 9:11:57 AM  | 2/4/2020         | 5:58:03AM  |
| WOW Internet Cable Phone            | 55      | 20109206  | Renew   | Ack      | 2/26/2020 | 11:40:36 AM | 2/26/2020        | 11:47:06AM |
| Crown Castle - UG Electrical        | 208     | 20109210  | Remark  | Ack      | 2/26/2020 | 11:40:49 AM | 2/26/2020        | 11:46:02AM |
| JCDECAUX CHICAGO LLC*/ JC Decaux NA | 15      | 20109212  | Remark  | Ack      | 3/9/2020  | 8:11:29 AM  | 3/9/2020         | 8:30:45AM  |
| City of Chicago (CoC)               | 22      | 20109213  | Remark  | Ack      | 3/9/2020  | 8:11:29 AM  | 3/9/2020         | 8:22:59AM  |
| WOW Internet Cable Phone            | 55      | 20109216  | Remark  | Ack      | 3/9/2020  | 8:11:29 AM  | 3/9/2020         | 8:17:11AM  |
| University of Chicago               | 90      | 20109219  | Remark  | Ack      | 3/9/2020  | 8:11:29 AM  | 3/9/2020         | 8:26:21AM  |
| ComED South                         | 5       | 20109226  | Remark  | Ack      | 3/20/2020 | 3:43:22 PM  | 3/20/2020        | 3:52:44PM  |
| University of Chicago               | 90      | 20109234  | Remark  | Ack      | 3/20/2020 | 3:43:22 PM  | 3/20/2020        | 3:49:06PM  |
| Comcast Cable (29)                  | 29      | 20109241  | Renew   | Marked   | 3/20/2020 | 3:43:02 PM  | 3/23/2020        | 10:52:37PM |
| Crown Castle - UG Electrical        | 208     | 20109243  | Renew   | Ack      | 3/20/2020 | 3:43:02 PM  | 3/20/2020        | 3:52:44PM  |
| University of Chicago               | 90      | 20109252  | Renew   | UnAck    | 4/14/2020 | 6:58:18 AM  | 4/14/2020        | 6:58:18AM  |
| JC Decaux (HBK)                     | 202     | 20109269  | Remark  | UnAck    | 4/14/2020 | 7:03:47 AM  | 4/14/2020        | 7:03:47AM  |
| JCDECAUX CHICAGO LLC*/ JC Decaux NA | 15      | 20109152  | Initial | Ack      | 1/6/2020  | 9:40:22 AM  | 1/6/2020         | 10:00:54AM |
| Comcast Cable (29)                  | 29      | 20109154  | Initial | Positive | 1/6/2020  | 9:40:22 AM  | 1/6/2020         | 4:17:08PM  |
| ZAYO Group (fna AboveNet)           | 53      | 20109155  | Initial | Positive | 1/6/2020  | 9:40:22 AM  | 1/8/2020         | 7:26:02AM  |
| Peoples Gas Central and South       | 79      | 20109158  | Initial | Marked   | 1/6/2020  | 9:40:22 AM  | 1/8/2020         | 6:12:32AM  |
| Crown Castle - UG Electrical        | 208     | 20109162  | Initial | Ack      | 1/6/2020  | 9:40:22 AM  | 1/6/2020         | 9:47:42AM  |
| WOW Internet Cable Phone            | 55      | 20109168  | Remark  | Ack      | 1/31/2020 | 9:12:15 AM  | 1/31/2020        | 9:19:57AM  |
| WOW Internet Cable Phone            | 55      | 20109184  | Renew   | Ack      | 1/31/2020 | 9:11:57 AM  | 1/31/2020        | 9:19:57AM  |
| Crown Castle - UG Electrical        | 208     | 20109185  | Renew   | Ack      | 1/31/2020 | 9:11:57 AM  | 1/31/2020        | 9:16:30AM  |
| JCDECAUX CHICAGO LLC*/ JC Decaux NA | 15      | 20109189  | Renew   | Ack      | 2/26/2020 | 11:40:36 AM | 2/26/2020        | 12:00:58PM |
| JC Decaux (HBK)                     | 202     | 20109192  | Renew   | Ack      | 2/26/2020 | 11:40:36 AM | 2/26/2020        | 11:52:01AM |
| AT&T (SBC IL)*                      | 70      | 20109194  | Renew   | Ack      | 2/26/2020 | 11:40:36 AM | 2/26/2020        | 11:44:45AM |
| City of Chicago (CoC)               | 22      | 20109198  | Remark  | Ack      | 2/26/2020 | 11:40:49 AM | 2/26/2020        | 11:52:01AM |
| JC Decaux (HBK)                     | 202     | 20109209  | Remark  | Ack      | 2/26/2020 | 11:40:49 AM | 2/26/2020        | 11:52:01AM |
| Peoples Gas Central and South       | 79      | 20109235  | Renew   | Ack      | 3/20/2020 | 3:43:02 PM  | 3/20/2020        | 3:49:19PM  |

| Utility Name                        | Site ID | Notice ID | Type    | Status   | Created   |             | Last Status Time |            |
|-------------------------------------|---------|-----------|---------|----------|-----------|-------------|------------------|------------|
| AT&T (SBC IL)*                      | 70      | 20109239  | Renew   | Ack      | 3/20/2020 | 3:43:02 PM  | 3/20/2020        | 3:51:38PM  |
| ComED South                         | 5       | 20109240  | Renew   | Ack      | 3/20/2020 | 3:43:02 PM  | 3/20/2020        | 3:52:44PM  |
| JC Decaux (HBK)                     | 202     | 20109245  | Remark  | Ack      | 3/20/2020 | 3:43:22 PM  | 3/20/2020        | 3:51:11PM  |
| Crown Castle - UG Electrical        | 208     | 20109246  | Remark  | Ack      | 3/20/2020 | 3:43:22 PM  | 3/20/2020        | 3:52:44PM  |
| City of Chicago (CoC)               | 22      | 20109248  | Renew   | UnAck    | 4/14/2020 | 6:58:18 AM  | 4/14/2020        | 6:58:18AM  |
| ZAYO Group (fna AboveNet)           | 53      | 20109249  | Renew   | UnAck    | 4/14/2020 | 6:58:18 AM  | 4/14/2020        | 6:58:18AM  |
| JCDECAUX CHICAGO LLC*/ JC Decaux NA | 15      | 20109260  | Remark  | UnAck    | 4/14/2020 | 7:03:47 AM  | 4/14/2020        | 7:03:47AM  |
| Comcast Cable (29)                  | 29      | 20109262  | Remark  | UnAck    | 4/14/2020 | 7:03:47 AM  | 4/14/2020        | 7:03:47AM  |
| ComED South                         | 5       | 20109151  | Initial | Ack      | 1/6/2020  | 9:40:22 AM  | 1/6/2020         | 9:47:42AM  |
| AT&T (SBC IL)*                      | 70      | 20109157  | Initial | Ack      | 1/6/2020  | 9:40:22 AM  | 1/6/2020         | 9:49:24AM  |
| Comcast Cable (29)                  | 29      | 20109166  | Remark  | Positive | 1/31/2020 | 9:12:15 AM  | 1/31/2020        | 12:12:12PM |
| JCDECAUX CHICAGO LLC*/ JC Decaux NA | 15      | 20109176  | Renew   | Ack      | 1/31/2020 | 9:11:57 AM  | 1/31/2020        | 9:30:38AM  |
| JC Decaux (HBK)                     | 202     | 20109179  | Renew   | Ack      | 1/31/2020 | 9:11:57 AM  | 1/31/2020        | 9:27:08AM  |
| ComED South                         | 5       | 20109195  | Renew   | Ack      | 2/26/2020 | 11:40:36 AM | 2/26/2020        | 11:46:02AM |
| ComED South                         | 5       | 20109196  | Remark  | Ack      | 2/26/2020 | 11:40:49 AM | 2/26/2020        | 11:46:02AM |
| ZAYO Group (fna AboveNet)           | 53      | 20109215  | Remark  | Positive | 3/9/2020  | 8:11:29 AM  | 3/10/2020        | 7:48:38AM  |
| Peoples Gas Central and South       | 79      | 20109218  | Remark  | Marked   | 3/9/2020  | 8:11:29 AM  | 3/10/2020        | 12:13:20PM |
| Crown Castle - UG Electrical        | 208     | 20109222  | Remark  | Ack      | 3/9/2020  | 8:11:29 AM  | 3/9/2020         | 8:19:52AM  |
| ZAYO Group (fna AboveNet)           | 53      | 20109224  | Renew   | Positive | 3/20/2020 | 3:43:02 PM  | 3/24/2020        | 7:29:12AM  |
| JCDECAUX CHICAGO LLC*/ JC Decaux NA | 15      | 20109227  | Remark  | Ack      | 3/20/2020 | 3:43:22 PM  | 3/20/2020        | 4:01:02PM  |
| City of Chicago (CoC)               | 22      | 20109228  | Remark  | Ack      | 3/20/2020 | 3:43:22 PM  | 3/20/2020        | 3:56:20PM  |
| Peoples Gas Central and South       | 79      | 20109251  | Renew   | UnAck    | 4/14/2020 | 6:58:18 AM  | 4/14/2020        | 6:58:18AM  |
| WOW Internet Cable Phone            | 55      | 20109258  | Renew   | Ack      | 4/14/2020 | 6:58:18 AM  | 4/14/2020        | 7:01:31AM  |
| Peoples Gas Central and South       | 79      | 20109170  | Remark  | Marked   | 1/31/2020 | 9:12:15 AM  | 2/3/2020         | 6:48:35AM  |
| AT&T (SBC IL)*                      | 70      | 20109181  | Renew   | Ack      | 1/31/2020 | 9:11:57 AM  | 1/31/2020        | 9:17:30AM  |
| WOW Internet Cable Phone            | 55      | 20109201  | Remark  | Ack      | 2/26/2020 | 11:40:49 AM | 2/26/2020        | 11:47:06AM |
| University of Chicago               | 90      | 20109204  | Remark  | Ack      | 2/26/2020 | 11:40:49 AM | 2/26/2020        | 11:56:44AM |
| Peoples Gas*                        | 136     | 20109208  | Remark  | Ack      | 2/26/2020 | 11:40:49 AM | 2/26/2020        | 11:48:56AM |
| JC Decaux (HBK)                     | 202     | 20109221  | Remark  | Ack      | 3/9/2020  | 8:11:29 AM  | 3/9/2020         | 8:22:59AM  |
| University of Chicago               | 90      | 20109267  | Remark  | UnAck    | 4/14/2020 | 7:03:47 AM  | 4/14/2020        | 7:03:47AM  |
| JCDECAUX CHICAGO LLC*/ JC Decaux NA | 15      | 20109164  | Remark  | Ack      | 1/31/2020 | 9:12:15 AM  | 1/31/2020        | 9:30:38AM  |
| University of Chicago               | 90      | 20109171  | Remark  | Ack      | 1/31/2020 | 9:12:15 AM  | 1/31/2020        | 9:25:48AM  |

| Utility Name                  | Site ID | Notice ID | Type    | Status   | Created   |             | Last Status Time |            |
|-------------------------------|---------|-----------|---------|----------|-----------|-------------|------------------|------------|
| University of Chicago         | 90      | 20109191  | Renew   | Ack      | 2/26/2020 | 11:40:36 AM | 2/26/2020        | 11:56:44AM |
| Peoples Gas Central and South | 79      | 20109203  | Remark  | Ack      | 2/26/2020 | 11:40:49 AM | 2/26/2020        | 11:56:44AM |
| ComED South                   | 5       | 20109211  | Remark  | Ack      | 3/9/2020  | 8:11:29 AM  | 3/9/2020         | 8:19:52AM  |
| Comcast Cable (29)            | 29      | 20109229  | Remark  | Positive | 3/20/2020 | 3:43:22 PM  | 3/24/2020        | 1:43:51PM  |
| AT&T (SBC IL)*                | 70      | 20109232  | Remark  | Ack      | 3/20/2020 | 3:43:22 PM  | 3/20/2020        | 3:51:38PM  |
| Peoples Gas*                  | 136     | 20109238  | Renew   | Ack      | 3/20/2020 | 3:43:02 PM  | 3/20/2020        | 3:48:53PM  |
| Peoples Gas*                  | 136     | 20109244  | Remark  | Ack      | 3/20/2020 | 3:43:22 PM  | 3/20/2020        | 3:48:53PM  |
| ZAYO Group (fna AboveNet)     | 53      | 20109263  | Remark  | UnAck    | 4/14/2020 | 7:03:47 AM  | 4/14/2020        | 7:03:47AM  |
| Peoples Gas Central and South | 79      | 20109266  | Remark  | UnAck    | 4/14/2020 | 7:03:47 AM  | 4/14/2020        | 7:03:47AM  |
| Peoples Gas*                  | 136     | 20109268  | Remark  | UnAck    | 4/14/2020 | 7:03:47 AM  | 4/14/2020        | 7:03:47AM  |
| City of Chicago (CoC)         | 22      | 20109153  | Initial | Ack      | 1/6/2020  | 9:40:22 AM  | 1/6/2020         | 9:47:27AM  |
| WOW Internet Cable Phone      | 55      | 20109156  | Initial | Positive | 1/6/2020  | 9:40:22 AM  | 1/6/2020         | 5:02:23PM  |
| JC Decaux (HBK)               | 202     | 20109161  | Initial | Ack      | 1/6/2020  | 9:40:22 AM  | 1/6/2020         | 9:47:27AM  |
| Crown Castle - UG Electrical  | 208     | 20109186  | Remark  | Ack      | 1/31/2020 | 9:12:15 AM  | 1/31/2020        | 9:16:30AM  |
| City of Chicago (CoC)         | 22      | 20109187  | Renew   | Ack      | 2/26/2020 | 11:40:36 AM | 2/26/2020        | 11:52:01AM |
| Comcast Cable (29)            | 29      | 20109214  | Remark  | Positive | 3/9/2020  | 8:11:29 AM  | 3/9/2020         | 3:05:09PM  |
| WOW Internet Cable Phone      | 55      | 20109231  | Remark  | Ack      | 3/20/2020 | 3:43:22 PM  | 3/20/2020        | 3:52:18PM  |
| Peoples Gas Central and South | 79      | 20109233  | Remark  | Ack      | 3/20/2020 | 3:43:22 PM  | 3/20/2020        | 3:49:19PM  |
| WOW Internet Cable Phone      | 55      | 20109242  | Renew   | Ack      | 3/20/2020 | 3:43:02 PM  | 3/20/2020        | 3:52:18PM  |
| JC Decaux (HBK)               | 202     | 20109253  | Renew   | UnAck    | 4/14/2020 | 6:58:18 AM  | 4/14/2020        | 6:58:18AM  |
| Peoples Gas*                  | 136     | 20109254  | Renew   | UnAck    | 4/14/2020 | 6:58:18 AM  | 4/14/2020        | 6:58:18AM  |
| AT&T (SBC IL)*                | 70      | 20109255  | Renew   | UnAck    | 4/14/2020 | 6:58:18 AM  | 4/14/2020        | 6:58:18AM  |
| Crown Castle - UG Electrical  | 208     | 20109259  | Renew   | Ack      | 4/14/2020 | 6:58:18 AM  | 4/14/2020        | 7:03:47AM  |
| City of Chicago (CoC)         | 22      | 20109261  | Remark  | UnAck    | 4/14/2020 | 7:03:47 AM  | 4/14/2020        | 7:03:47AM  |

| REVISION HISTORY |                       |          |         |
|------------------|-----------------------|----------|---------|
| Rev #            | Date                  | User     | Reason  |
| 2039311          | 1/31/2020 9:12:19 AM  | Jehovah1 | Remark  |
| 2000434          | 1/6/2020 9:40:23 AM   | b15527   | Created |
| 2143938          | 4/14/2020 7:03:50 AM  | b15527   | Remark  |
| 2073201          | 2/26/2020 11:40:51 AM | Jehovah1 | Remark  |
| 2039272          | 1/31/2020 9:12:00 AM  | Jehovah1 | Renew   |
| 2194569          | 5/8/2020 6:33:45 AM   | b15527   | Remark  |
| 2237061          | 6/1/2020 10:19:06 AM  | mparus   | Renew   |
| 2236978          | 6/1/2020 10:22:17 AM  | mparus   | Remark  |
| 2194611          | 5/8/2020 6:31:16 AM   | b15527   | Renew   |
| 2101822          | 3/20/2020 3:43:05 PM  | Jehovah1 | Renew   |
| 2143989          | 4/14/2020 6:58:21 AM  | b15527   | Renew   |
| 2101811          | 3/20/2020 3:43:24 PM  | Jehovah1 | Remark  |
| 2073226          | 2/26/2020 11:40:38 AM | Jehovah1 | Renew   |
| 2086764          | 3/9/2020 8:11:33 AM   | b15527   | Remark  |