



## REVISION

**Ticket Number:** 600762464

**Revision Number:** 2323262

### GENERAL INFORMATION

**Dig Number** 600762464  
**Dig Date** Jul 07, 2020 06:00 pm  
**Status** Some Acknowledged

### LOCATION INFORMATION

**Address** 7702 - 7798 W KENNEDY EXPY

### DETAILS

**Requested** 12/4/2019 1:27 pm  
 (NOTE: Dig Ticket is voided if work does not commence within 14 days of ticket creation.)

**Final Day of Ticket Validity** 8/14/2020

**Depth of Excavation** 10 feet

**Expected Duration** N/A

**Permittee Name**

**Work on?** Private Property

**Location Specific Facility Info** No

**Routing Type** Manual

**Onsite Contact Name** MIKE TOOMEY

**Onsite Contact Phone Number** (847)650-6758

**Amended Dig Notice?** No

**Type of Work**  
 INSTALLING CONDUIT

**Work will use**

**Location of Dig**

**Activity Comment**

7/7: Due to No Show from all utility companies, resending dig ticket. Please come as soon as possible. Any questions please contact Grant at 847-370-1820. Thank You.

LOCATION I-90 SHOULDERS AND RAMPS. PROJECTS LIMITS EXTEND FROM HARLEM AVE. ON THE EAST TO DESPLAINES RIVER ON THE WEST. NORTH LIMIT IS IDOT RIGHT OF WAY AND SOUTH LIMITED IS CTA.

PLEASE CALL Tim Hanson (847-321-8838) PRIOR TO GETTING TO WORK SITE OR FOR ANY QUESTIONS.

|                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Extension Comments</b>         | 04/04/2022 - ON GOING WORK<br>03/10/2022 - ONGOING WORK<br>02/15/2022 - ONGOING WORK<br>01/24/2022 - ON GOING WORK<br>12/30/2021 - ON GOING WORK<br>12/08/2021 - ON GOING WORK<br>11/16/2021 - ON GOING WORK<br>09/08/2021 - ONGOING WORK<br>07/23/2021 - ONGOING WORK<br>06/30/2021 - ONGOING WORK<br>06/08/2021 - ONGOING WORK<br>05/14/2021 - ONGOING WORK<br>04/21/2021 - ONGOING WORK<br>03/29/2021 - ONGOING WORK<br>03/05/2021 - ONGOING WORK<br>02/10/2021 - ONGOING WORK<br>01/18/2021 - ONGOING WORK<br>12/24/2020 - ONGOING WORK<br>12/02/2020 - ONGOING WORK<br>11/10/2020 - ONGOING WORK<br>10/19/2020 - ONGOING WORK<br>09/25/2020 - ONGOING WORK<br>09/02/2020 - ONGOING WORK<br>08/11/2020 - ONGOING WORK<br>07/17/2020 - ONGOING WORK<br>06/25/2020 - ONGOING WORK<br>06/03/2020 - ONGOING WORK<br>05/11/2020 - ONGOING WORK<br>04/17/2020 - ONGOING WORK<br>03/26/2020 - ONGOING WORK<br>03/03/2020 - ONGOING WORK<br>02/10/2020 - ONGOING WORK<br>01/17/2020 - ONGOING WORK<br>12/27/2019 - ONGOING WORK |
|                                   | <b>APPLICANT DETAILS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>Contact Name</b>               | ALDRIDGE ELECTRIC INC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Contact Address</b>            | 844 E. ROCKLAND ROAD LIBERTYVILLE, IL 60048                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Contact Phone</b>              | (847)680-5200                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Additional Email Addresses</b> | mttoomey@aldridgegroup.com                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

## NOTICE HISTORY

| Utility Name                      | Site ID | Notice ID | Type    | Status   | Created    |            | Last Status Time |            |
|-----------------------------------|---------|-----------|---------|----------|------------|------------|------------------|------------|
| Verizon (MCI)                     | 24      | 21413852  | Renew   | Ack      | 12/27/2019 | 9:23:32 AM | 12/27/2019       | 9:33:18AM  |
| LEVEL 3 COMMUNICATIONS DBA LUMEN* | 36      | 21413856  | Renew   | Ack      | 1/17/2020  | 7:10:17 AM | 1/17/2020        | 7:18:05AM  |
| Verizon (MCI)                     | 24      | 21413861  | Renew   | Ack      | 1/17/2020  | 7:10:17 AM | 1/17/2020        | 7:21:10AM  |
| AT&T (SBC IL)*                    | 70      | 21413867  | Renew   | Ack      | 2/10/2020  | 8:10:33 AM | 2/10/2020        | 8:19:10AM  |
| Peoples Gas*                      | 136     | 21413875  | Renew   | Ack      | 3/3/2020   | 9:24:04 AM | 3/3/2020         | 9:39:55AM  |
| Peoples Gas North                 | 78      | 21413881  | Renew   | Ack      | 3/26/2020  | 7:47:45 AM | 3/26/2020        | 8:00:21AM  |
| Peoples Gas North                 | 78      | 21413923  | Remark  | Ack      | 6/8/2020   | 4:06:38 PM | 6/8/2020         | 4:21:35PM  |
| Peoples Gas*                      | 136     | 21413924  | Remark  | Ack      | 6/8/2020   | 4:06:38 PM | 6/8/2020         | 4:23:54PM  |
| LEVEL 3 COMMUNICATIONS DBA LUMEN* | 36      | 21413948  | NoShow  | Ack      | 7/7/2020   | 3:53:56 PM | 7/7/2020         | 4:07:50PM  |
| Nicor Gas                         | 16      | 21413855  | Renew   | Ack      | 1/17/2020  | 7:10:17 AM | 1/17/2020        | 7:17:44AM  |
| Peoples Gas*                      | 136     | 21413866  | Renew   | Ack      | 2/10/2020  | 8:10:33 AM | 2/10/2020        | 8:19:01AM  |
| Verizon (MCI)                     | 24      | 21413879  | Renew   | Positive | 3/3/2020   | 9:24:04 AM | 3/3/2020         | 9:47:15AM  |
| AT&T (SBC IL)*                    | 70      | 21413885  | Renew   | Ack      | 3/26/2020  | 7:47:45 AM | 3/26/2020        | 7:53:55AM  |
| Peoples Gas North                 | 78      | 21413899  | Renew   | Ack      | 5/11/2020  | 9:21:39 AM | 5/11/2020        | 9:34:53AM  |
| Nicor Gas                         | 16      | 21413900  | Renew   | Ack      | 5/11/2020  | 9:21:39 AM | 5/11/2020        | 9:37:35AM  |
| Comcast Cable (29)                | 29      | 21413905  | Renew   | Marked   | 5/11/2020  | 9:21:39 AM | 5/13/2020        | 9:40:46AM  |
| City of Chicago (CoC)             | 22      | 21413907  | Renew   | Ack      | 6/3/2020   | 8:36:08 AM | 6/3/2020         | 8:48:09AM  |
| Peoples Gas*                      | 136     | 21413911  | Renew   | Ack      | 6/3/2020   | 8:36:08 AM | 6/3/2020         | 8:48:51AM  |
| Comcast Cable (29)                | 29      | 21413914  | Renew   | Positive | 6/3/2020   | 8:36:08 AM | 6/4/2020         | 8:33:10AM  |
| AT&T (SBC IL)*                    | 70      | 21413922  | Remark  | Ack      | 6/8/2020   | 4:06:38 PM | 6/8/2020         | 4:13:54PM  |
| Comcast Cable (29)                | 29      | 21413932  | Renew   | Marked   | 6/25/2020  | 9:04:46 AM | 6/25/2020        | 12:04:01PM |
| Verizon (MCI)                     | 24      | 21413946  | NoShow  | Ack      | 7/7/2020   | 3:53:56 PM | 7/7/2020         | 4:03:08PM  |
| Peoples Gas*                      | 136     | 21413951  | NoShow  | Ack      | 7/7/2020   | 3:53:56 PM | 7/7/2020         | 4:03:48PM  |
| Peoples Gas*                      | 136     | 21413956  | Renew   | UnAck    | 7/17/2020  | 8:32:20 AM | 7/17/2020        | 8:32:20AM  |
| Nicor Gas                         | 16      | 21413836  | Initial | Ack      | 12/4/2019  | 1:27:22 PM | 12/4/2019        | 1:44:50PM  |
| Peoples Gas*                      | 136     | 21413857  | Renew   | Ack      | 1/17/2020  | 7:10:17 AM | 1/17/2020        | 7:18:51AM  |
| Peoples Gas North                 | 78      | 21413863  | Renew   | Ack      | 2/10/2020  | 8:10:33 AM | 2/10/2020        | 8:26:16AM  |
| ComED North*                      | 4       | 21413868  | Renew   | Ack      | 2/10/2020  | 8:10:33 AM | 2/10/2020        | 8:19:44AM  |
| Peoples Gas North                 | 78      | 21413872  | Renew   | Ack      | 3/3/2020   | 9:24:04 AM | 3/3/2020         | 9:38:03AM  |
| AT&T (SBC IL)*                    | 70      | 21413876  | Renew   | Ack      | 3/3/2020   | 9:24:04 AM | 3/3/2020         | 9:30:56AM  |
| ComED North*                      | 4       | 21413886  | Renew   | Ack      | 3/26/2020  | 7:47:45 AM | 3/26/2020        | 7:51:20AM  |
| City of Chicago (CoC)             | 22      | 21413889  | Renew   | Ack      | 4/17/2020  | 1:17:06 PM | 4/17/2020        | 1:27:26PM  |
| Peoples Gas*                      | 136     | 21413893  | Renew   | Ack      | 4/17/2020  | 1:17:06 PM | 4/17/2020        | 1:28:55PM  |
| AT&T (SBC IL)*                    | 70      | 21413894  | Renew   | Ack      | 4/17/2020  | 1:17:06 PM | 4/17/2020        | 1:31:25PM  |
| ComED North*                      | 4       | 21413895  | Renew   | Ack      | 4/17/2020  | 1:17:06 PM | 4/17/2020        | 1:30:55PM  |

| Utility Name                                     | Site ID | Notice ID | Type    | Status   | Created    |            | Last Status Time |            |
|--------------------------------------------------|---------|-----------|---------|----------|------------|------------|------------------|------------|
| <b>LEVEL 3<br/>COMMUNICATIONS DBA<br/>LUMEN*</b> | 36      | 21413901  | Renew   | Ack      | 5/11/2020  | 9:21:39 AM | 5/11/2020        | 9:34:53AM  |
| <b>Nicor Gas</b>                                 | 16      | 21413909  | Renew   | Ack      | 6/3/2020   | 8:36:08 AM | 6/3/2020         | 8:47:09AM  |
| <b>AT&amp;T (SBC IL)*</b>                        | 70      | 21413940  | Remark  | Ack      | 6/26/2020  | 4:23:30 PM | 6/26/2020        | 4:28:37PM  |
| <b>Peoples Gas North</b>                         | 78      | 21413941  | Remark  | Ack      | 6/26/2020  | 4:23:30 PM | 6/26/2020        | 4:37:10PM  |
| <b>Peoples Gas*</b>                              | 136     | 21413942  | Remark  | Ack      | 6/26/2020  | 4:23:30 PM | 6/26/2020        | 4:39:03PM  |
| <b>City of Chicago (CoC)</b>                     | 22      | 21413952  | Renew   | UnAck    | 7/17/2020  | 8:32:20 AM | 7/17/2020        | 8:32:20AM  |
| <b>Peoples Gas*</b>                              | 136     | 21413848  | Renew   | Ack      | 12/27/2019 | 9:23:32 AM | 12/27/2019       | 9:29:14AM  |
| <b>ComED North*</b>                              | 4       | 21413850  | Renew   | Ack      | 12/27/2019 | 9:23:32 AM | 12/27/2019       | 9:28:42AM  |
| <b>Comcast Cable (29)</b>                        | 29      | 21413851  | Renew   | Marked   | 12/27/2019 | 9:23:32 AM | 12/27/2019       | 10:02:48AM |
| <b>City of Chicago (CoC)</b>                     | 22      | 21413853  | Renew   | Ack      | 1/17/2020  | 7:10:17 AM | 1/17/2020        | 7:18:05AM  |
| <b>AT&amp;T (SBC IL)*</b>                        | 70      | 21413858  | Renew   | Ack      | 1/17/2020  | 7:10:17 AM | 1/17/2020        | 7:17:36AM  |
| <b>City of Chicago (CoC)</b>                     | 22      | 21413862  | Renew   | Ack      | 2/10/2020  | 8:10:33 AM | 2/10/2020        | 8:26:16AM  |
| <b>Nicor Gas</b>                                 | 16      | 21413873  | Renew   | Ack      | 3/3/2020   | 9:24:04 AM | 3/3/2020         | 9:36:44AM  |
| <b>Comcast Cable (29)</b>                        | 29      | 21413887  | Renew   | Marked   | 3/26/2020  | 7:47:45 AM | 3/26/2020        | 10:51:49AM |
| <b>Peoples Gas North</b>                         | 78      | 21413890  | Renew   | Ack      | 4/17/2020  | 1:17:06 PM | 4/17/2020        | 1:27:26PM  |
| <b>LEVEL 3<br/>COMMUNICATIONS DBA<br/>LUMEN*</b> | 36      | 21413892  | Renew   | Ack      | 4/17/2020  | 1:17:06 PM | 4/17/2020        | 1:27:26PM  |
| <b>City of Chicago (CoC)</b>                     | 22      | 21413898  | Renew   | Ack      | 5/11/2020  | 9:21:39 AM | 5/11/2020        | 9:34:53AM  |
| <b>LEVEL 3<br/>COMMUNICATIONS DBA<br/>LUMEN*</b> | 36      | 21413910  | Renew   | Ack      | 6/3/2020   | 8:36:08 AM | 6/3/2020         | 8:48:09AM  |
| <b>ComED North*</b>                              | 4       | 21413916  | Remark  | Ack      | 6/8/2020   | 4:06:38 PM | 6/8/2020         | 4:12:18PM  |
| <b>Nicor Gas</b>                                 | 16      | 21413927  | Renew   | Ack      | 6/25/2020  | 9:04:46 AM | 6/25/2020        | 9:22:06AM  |
| <b>ComED North*</b>                              | 4       | 21413931  | Renew   | Ack      | 6/25/2020  | 9:04:46 AM | 6/25/2020        | 9:12:58AM  |
| <b>ComED North*</b>                              | 4       | 21413958  | Renew   | UnAck    | 7/17/2020  | 8:32:20 AM | 7/17/2020        | 8:32:20AM  |
| <b>Peoples Gas North</b>                         | 78      | 21413842  | Initial | Ack      | 12/4/2019  | 1:27:22 PM | 12/4/2019        | 1:45:50PM  |
| <b>ComED North*</b>                              | 4       | 21413859  | Renew   | Ack      | 1/17/2020  | 7:10:17 AM | 1/17/2020        | 7:17:48AM  |
| <b>Comcast Cable (29)</b>                        | 29      | 21413869  | Renew   | Marked   | 2/10/2020  | 8:10:33 AM | 2/10/2020        | 1:50:09PM  |
| <b>City of Chicago (CoC)</b>                     | 22      | 21413871  | Renew   | Ack      | 3/3/2020   | 9:24:04 AM | 3/3/2020         | 9:38:03AM  |
| <b>ComED North*</b>                              | 4       | 21413877  | Renew   | Ack      | 3/3/2020   | 9:24:04 AM | 3/3/2020         | 9:34:33AM  |
| <b>Comcast Cable (29)</b>                        | 29      | 21413878  | Renew   | Marked   | 3/3/2020   | 9:24:04 AM | 3/4/2020         | 9:34:59AM  |
| <b>LEVEL 3<br/>COMMUNICATIONS DBA<br/>LUMEN*</b> | 36      | 21413883  | Renew   | Ack      | 3/26/2020  | 7:47:45 AM | 3/26/2020        | 8:00:21AM  |
| <b>Comcast Cable (29)</b>                        | 29      | 21413896  | Renew   | Marked   | 4/17/2020  | 1:17:06 PM | 4/21/2020        | 12:28:05PM |
| <b>Verizon (MCI)</b>                             | 24      | 21413897  | Renew   | Ack      | 4/17/2020  | 1:17:06 PM | 4/17/2020        | 1:27:07PM  |
| <b>Peoples Gas*</b>                              | 136     | 21413902  | Renew   | Ack      | 5/11/2020  | 9:21:39 AM | 5/11/2020        | 9:38:56AM  |
| <b>AT&amp;T (SBC IL)*</b>                        | 70      | 21413903  | Renew   | Ack      | 5/11/2020  | 9:21:39 AM | 5/11/2020        | 9:37:17AM  |
| <b>Verizon (MCI)</b>                             | 24      | 21413906  | Renew   | Positive | 5/11/2020  | 9:21:39 AM | 5/11/2020        | 9:42:49AM  |
| <b>Comcast Cable (29)</b>                        | 29      | 21413920  | Remark  | Marked   | 6/8/2020   | 4:06:38 PM | 6/9/2020         | 11:23:23AM |

| Utility Name                             | Site ID | Notice ID | Type    | Status | Created    |            | Last Status Time |            |
|------------------------------------------|---------|-----------|---------|--------|------------|------------|------------------|------------|
| <b>LEVEL 3 COMMUNICATIONS DBA LUMEN*</b> | 36      | 21413928  | Renew   | Ack    | 6/25/2020  | 9:04:46 AM | 6/25/2020        | 9:24:23AM  |
| <b>Verizon (MCI)</b>                     | 24      | 21413933  | Renew   | Ack    | 6/25/2020  | 9:04:46 AM | 6/25/2020        | 9:21:12AM  |
| <b>Nicor Gas</b>                         | 16      | 21413954  | Renew   | UnAck  | 7/17/2020  | 8:32:20 AM | 7/17/2020        | 8:32:20AM  |
| <b>Comcast Cable (29)</b>                | 29      | 21413839  | Initial | Marked | 12/4/2019  | 1:27:22 PM | 12/6/2019        | 10:49:26AM |
| <b>Peoples Gas*</b>                      | 136     | 21413843  | Initial | Ack    | 12/4/2019  | 1:27:22 PM | 12/4/2019        | 1:44:30PM  |
| <b>Comcast Cable (29)</b>                | 29      | 21413860  | Renew   | Marked | 1/17/2020  | 7:10:17 AM | 1/20/2020        | 8:29:00AM  |
| <b>Nicor Gas</b>                         | 16      | 21413864  | Renew   | Ack    | 2/10/2020  | 8:10:33 AM | 2/10/2020        | 8:22:04AM  |
| <b>LEVEL 3 COMMUNICATIONS DBA LUMEN*</b> | 36      | 21413865  | Renew   | Ack    | 2/10/2020  | 8:10:33 AM | 2/10/2020        | 8:19:17AM  |
| <b>Nicor Gas</b>                         | 16      | 21413882  | Renew   | Ack    | 3/26/2020  | 7:47:45 AM | 3/26/2020        | 7:58:13AM  |
| <b>Nicor Gas</b>                         | 16      | 21413891  | Renew   | Ack    | 4/17/2020  | 1:17:06 PM | 4/17/2020        | 1:29:58PM  |
| <b>ComED North*</b>                      | 4       | 21413913  | Renew   | Ack    | 6/3/2020   | 8:36:08 AM | 6/3/2020         | 8:38:36AM  |
| <b>Nicor Gas</b>                         | 16      | 21413917  | Remark  | Ack    | 6/8/2020   | 4:06:38 PM | 6/8/2020         | 4:23:50PM  |
| <b>City of Chicago (CoC)</b>             | 22      | 21413918  | Remark  | Ack    | 6/8/2020   | 4:06:38 PM | 6/8/2020         | 4:21:35PM  |
| <b>Verizon (MCI)</b>                     | 24      | 21413937  | Remark  | Ack    | 6/26/2020  | 4:23:30 PM | 6/26/2020        | 4:33:09PM  |
| <b>Comcast Cable (29)</b>                | 29      | 21413938  | Remark  | Marked | 6/26/2020  | 4:23:30 PM | 6/30/2020        | 8:47:49AM  |
| <b>City of Chicago (CoC)</b>             | 22      | 21413945  | NoShow  | Ack    | 7/7/2020   | 3:53:56 PM | 7/7/2020         | 4:07:50PM  |
| <b>AT&amp;T (SBC IL)*</b>                | 70      | 21413949  | NoShow  | Ack    | 7/7/2020   | 3:53:56 PM | 7/7/2020         | 4:06:18PM  |
| <b>Peoples Gas North</b>                 | 78      | 21413950  | NoShow  | Ack    | 7/7/2020   | 3:53:56 PM | 7/7/2020         | 4:07:50PM  |
| <b>Peoples Gas North</b>                 | 78      | 21413953  | Renew   | UnAck  | 7/17/2020  | 8:32:20 AM | 7/17/2020        | 8:32:20AM  |
| <b>Comcast Cable (29)</b>                | 29      | 21413959  | Renew   | UnAck  | 7/17/2020  | 8:32:20 AM | 7/17/2020        | 8:32:20AM  |
| <b>City of Chicago (CoC)</b>             | 22      | 21413837  | Initial | Ack    | 12/4/2019  | 1:27:22 PM | 12/4/2019        | 1:45:50PM  |
| <b>Verizon (MCI)</b>                     | 24      | 21413838  | Initial | Ack    | 12/4/2019  | 1:27:22 PM | 12/4/2019        | 1:38:40PM  |
| <b>LEVEL 3 COMMUNICATIONS DBA LUMEN*</b> | 36      | 21413840  | Initial | Ack    | 12/4/2019  | 1:27:22 PM | 12/4/2019        | 1:45:50PM  |
| <b>City of Chicago (CoC)</b>             | 22      | 21413844  | Renew   | Ack    | 12/27/2019 | 9:23:32 AM | 12/27/2019       | 9:29:40AM  |
| <b>Peoples Gas North</b>                 | 78      | 21413845  | Renew   | Ack    | 12/27/2019 | 9:23:32 AM | 12/27/2019       | 9:29:40AM  |
| <b>Nicor Gas</b>                         | 16      | 21413846  | Renew   | Ack    | 12/27/2019 | 9:23:32 AM | 12/27/2019       | 9:30:20AM  |
| <b>LEVEL 3 COMMUNICATIONS DBA LUMEN*</b> | 36      | 21413847  | Renew   | Ack    | 12/27/2019 | 9:23:32 AM | 12/27/2019       | 9:29:40AM  |
| <b>Peoples Gas North</b>                 | 78      | 21413854  | Renew   | Ack    | 1/17/2020  | 7:10:17 AM | 1/17/2020        | 7:18:05AM  |
| <b>LEVEL 3 COMMUNICATIONS DBA LUMEN*</b> | 36      | 21413874  | Renew   | Ack    | 3/3/2020   | 9:24:04 AM | 3/3/2020         | 9:38:03AM  |
| <b>City of Chicago (CoC)</b>             | 22      | 21413880  | Renew   | Ack    | 3/26/2020  | 7:47:45 AM | 3/26/2020        | 8:00:21AM  |
| <b>ComED North*</b>                      | 4       | 21413904  | Renew   | Ack    | 5/11/2020  | 9:21:39 AM | 5/11/2020        | 9:35:15AM  |
| <b>AT&amp;T (SBC IL)*</b>                | 70      | 21413912  | Renew   | Ack    | 6/3/2020   | 8:36:08 AM | 6/3/2020         | 8:46:12AM  |
| <b>Peoples Gas North</b>                 | 78      | 21413926  | Renew   | Ack    | 6/25/2020  | 9:04:46 AM | 6/25/2020        | 9:24:23AM  |
| <b>Peoples Gas*</b>                      | 136     | 21413929  | Renew   | Ack    | 6/25/2020  | 9:04:46 AM | 6/25/2020        | 9:14:02AM  |

| Utility Name                            | Site ID | Notice ID | Type    | Status   | Created    |            | Last Status Time |           |
|-----------------------------------------|---------|-----------|---------|----------|------------|------------|------------------|-----------|
| Nicor Gas                               | 16      | 21413935  | Remark  | Ack      | 6/26/2020  | 4:23:30 PM | 6/26/2020        | 4:37:02PM |
| City of Chicago (CoC)                   | 22      | 21413936  | Remark  | Ack      | 6/26/2020  | 4:23:30 PM | 6/26/2020        | 4:37:10PM |
| LEVEL 3<br>COMMUNICATIONS DBA<br>LUMEN* | 36      | 21413939  | Remark  | Ack      | 6/26/2020  | 4:23:30 PM | 6/26/2020        | 4:37:10PM |
| ComED North*                            | 4       | 21413943  | NoShow  | Ack      | 7/7/2020   | 3:53:56 PM | 7/7/2020         | 4:08:15PM |
| Comcast Cable (29)                      | 29      | 21413947  | NoShow  | Positive | 7/7/2020   | 3:53:56 PM | 7/7/2020         | 4:57:20PM |
| LEVEL 3<br>COMMUNICATIONS DBA<br>LUMEN* | 36      | 21413955  | Renew   | UnAck    | 7/17/2020  | 8:32:20 AM | 7/17/2020        | 8:32:20AM |
| AT&T (SBC IL)*                          | 70      | 21413957  | Renew   | UnAck    | 7/17/2020  | 8:32:20 AM | 7/17/2020        | 8:32:20AM |
| Verizon (MCI)                           | 24      | 21413960  | Renew   | UnAck    | 7/17/2020  | 8:32:20 AM | 7/17/2020        | 8:32:20AM |
| ComED North*                            | 4       | 21413835  | Initial | Ack      | 12/4/2019  | 1:27:22 PM | 12/4/2019        | 1:43:04PM |
| AT&T (SBC IL)*                          | 70      | 21413841  | Initial | Ack      | 12/4/2019  | 1:27:22 PM | 12/4/2019        | 1:43:24PM |
| AT&T (SBC IL)*                          | 70      | 21413849  | Renew   | Ack      | 12/27/2019 | 9:23:32 AM | 12/27/2019       | 9:33:47AM |
| Verizon (MCI)                           | 24      | 21413870  | Renew   | Positive | 2/10/2020  | 8:10:33 AM | 2/10/2020        | 8:27:28AM |
| Peoples Gas*                            | 136     | 21413884  | Renew   | Ack      | 3/26/2020  | 7:47:45 AM | 3/26/2020        | 7:58:53AM |
| Verizon (MCI)                           | 24      | 21413888  | Renew   | Ack      | 3/26/2020  | 7:47:45 AM | 3/26/2020        | 8:01:37AM |
| Peoples Gas North                       | 78      | 21413908  | Renew   | Ack      | 6/3/2020   | 8:36:08 AM | 6/3/2020         | 8:48:09AM |
| Verizon (MCI)                           | 24      | 21413915  | Renew   | Ack      | 6/3/2020   | 8:36:08 AM | 6/3/2020         | 8:45:00AM |
| Verizon (MCI)                           | 24      | 21413919  | Remark  | Positive | 6/8/2020   | 4:06:38 PM | 6/8/2020         | 4:33:20PM |
| LEVEL 3<br>COMMUNICATIONS DBA<br>LUMEN* | 36      | 21413921  | Remark  | Ack      | 6/8/2020   | 4:06:38 PM | 6/8/2020         | 4:21:35PM |
| City of Chicago (CoC)                   | 22      | 21413925  | Renew   | Ack      | 6/25/2020  | 9:04:46 AM | 6/25/2020        | 9:24:23AM |
| AT&T (SBC IL)*                          | 70      | 21413930  | Renew   | Ack      | 6/25/2020  | 9:04:46 AM | 6/25/2020        | 9:14:23AM |
| ComED North*                            | 4       | 21413934  | Remark  | Ack      | 6/26/2020  | 4:23:30 PM | 6/26/2020        | 4:27:43PM |
| Nicor Gas                               | 16      | 21413944  | NoShow  | Ack      | 7/7/2020   | 3:53:56 PM | 7/7/2020         | 4:06:18PM |

## REVISION HISTORY

| Rev #   | Date                  | User      | Reason  |
|---------|-----------------------|-----------|---------|
| 1955921 | 12/4/2019 1:28:08 PM  | tmorris   | Created |
| 1988386 | 12/27/2019 9:23:34 AM | jgialds   | Renew   |
| 2323262 | 7/17/2020 8:32:23 AM  | jgialds   | Renew   |
| 3250184 | 12/8/2021 11:07:40 AM | CMKrol    | Renew   |
| 2049520 | 2/10/2020 8:10:35 AM  | jgialds   | Renew   |
| 2018266 | 1/17/2020 7:10:19 AM  | jgialds   | Renew   |
| 2079972 | 3/3/2020 9:24:07 AM   | jgialds   | Renew   |
| 2305425 | 7/7/2020 3:54:00 PM   | Jehovah1  | NoShow  |
| 2365621 | 8/11/2020 6:57:57 AM  | jgialds   | Renew   |
| 2382702 | 8/19/2020 4:30:41 PM  | jgialds   | Remark  |
| 2674922 | 2/10/2021 7:46:43 AM  | CMKrol    | Renew   |
| 2717971 | 3/5/2021 6:52:17 AM   | jgialds   | Renew   |
| 2637082 | 1/18/2021 11:44:20 AM | jgialds   | Renew   |
| 2724330 | 3/9/2021 9:49:52 AM   | CMKrol    | Remark  |
| 2993427 | 7/23/2021 8:12:04 AM  | jgialds   | Renew   |
| 3011742 | 8/2/2021 8:19:50 AM   | CMKrol    | Remark  |
| 2950200 | 6/30/2021 8:47:24 AM  | CMKrol    | Renew   |
| 3041254 | 8/17/2021 11:52:42 AM | CMKrol    | Renew   |
| 2252203 | 6/8/2020 4:06:41 PM   | jgialds   | Remark  |
| 2286081 | 6/25/2020 9:04:50 AM  | jgialds   | Renew   |
| 2198643 | 5/11/2020 9:21:42 AM  | jgialds   | Renew   |
| 2242369 | 6/3/2020 8:36:11 AM   | jgialds   | Renew   |
| 2290091 | 6/26/2020 4:23:33 PM  | jgialds   | Remark  |
| 2532012 | 11/10/2020 4:54:13 PM | jgialds   | Renew   |
| 2572544 | 12/2/2020 3:36:56 PM  | jgialds   | Renew   |
| 2604981 | 12/24/2020 6:48:35 AM | jgialds   | Renew   |
| 2908036 | 6/8/2021 6:53:05 AM   | jgialds   | Renew   |
| 2812861 | 4/21/2021 8:14:33 AM  | CMKrol    | Renew   |
| 2860309 | 5/14/2021 6:28:37 AM  | jgialds   | Renew   |
| 2108342 | 3/26/2020 7:47:48 AM  | jgialds   | Renew   |
| 2152536 | 4/17/2020 1:17:09 PM  | jgialds   | Renew   |
| 2430732 | 9/16/2020 12:41:27 PM | MPeterson | Updated |
| 2447922 | 9/25/2020 2:39:53 PM  | jgialds   | Renew   |
| 2428430 | 9/15/2020 11:48:44 AM | Jehovah1  | NoShow  |
| 2486698 | 10/19/2020 1:42:53 PM | jgialds   | Renew   |
| 2405903 | 9/2/2020 9:51:06 AM   | jgialds   | Renew   |
| 2422150 | 9/11/2020 11:12:54 AM | jgialds   | Remark  |
| 3176647 | 10/25/2021 2:38:10 PM | CMKrol    | Renew   |
| 3213066 | 11/16/2021 1:28:42 PM | CMKrol    | Renew   |
| 3383691 | 3/10/2022 10:09:13 AM | CMKrol    | Renew   |
| 3435047 | 4/4/2022 1:12:16 PM   | CMKrol    | Renew   |
| 2763863 | 3/29/2021 9:22:34 AM  | CMKrol    | Renew   |

| Rev #   | Date                  | User   | Reason |
|---------|-----------------------|--------|--------|
| 3087039 | 9/8/2021 10:10:51 AM  | CMKrol | Renew  |
| 3138490 | 10/1/2021 9:51:19 AM  | CMKrol | Renew  |
| 3344741 | 2/15/2022 10:41:39 AM | CMKrol | Renew  |
| 3276561 | 12/30/2021 4:47:44 PM | CMKrol | Renew  |
| 3344715 | 2/15/2022 10:43:44 AM | CMKrol | Remark |
| 3308821 | 1/24/2022 8:50:08 AM  | CMKrol | Renew  |