

|                                                                                   |                                                                                                                                                                                                                                                                                                                                    |
|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <p style="text-align: center;"><b>REVISION</b></p> <p><b>Ticket Number:</b> 600796460<br/> <b>Revision Number:</b> 2483384</p>                                                                                                                                                                                                     |
| <b>GENERAL INFORMATION</b>                                                        |                                                                                                                                                                                                                                                                                                                                    |
| <b>Dig Number</b>                                                                 | 600796460                                                                                                                                                                                                                                                                                                                          |
| <b>Dig Date</b>                                                                   | Oct 20, 2020 10:45 am                                                                                                                                                                                                                                                                                                              |
| <b>Status</b>                                                                     | Some Acknowledged                                                                                                                                                                                                                                                                                                                  |
| <b>LOCATION INFORMATION</b>                                                       |                                                                                                                                                                                                                                                                                                                                    |
| <b>Address</b>                                                                    | 225 - 233 N RACINE AVE                                                                                                                                                                                                                                                                                                             |
| <b>Placement</b>                                                                  | CURBS,CURBLANE,PARKWAY,SIDEWALK,TRAFFIC                                                                                                                                                                                                                                                                                            |
| <b>DETAILS</b>                                                                    |                                                                                                                                                                                                                                                                                                                                    |
| <b>Requested</b>                                                                  | 3/13/2020 2:58 pm<br>(NOTE: Dig Ticket is voided if work does not commence within 14 days of ticket creation.)                                                                                                                                                                                                                     |
| <b>Final Day of Ticket Validity</b>                                               | 11/13/2020                                                                                                                                                                                                                                                                                                                         |
| <b>Depth of Excavation</b>                                                        | 15 feet                                                                                                                                                                                                                                                                                                                            |
| <b>Expected Duration</b>                                                          | 1                                                                                                                                                                                                                                                                                                                                  |
| <b>Associated Permit Number</b>                                                   | DOT1212077                                                                                                                                                                                                                                                                                                                         |
| <b>Permittee Name</b>                                                             | CAPITOL CEMENT CO INC*                                                                                                                                                                                                                                                                                                             |
| <b>Work on?</b>                                                                   | Public right-of-way                                                                                                                                                                                                                                                                                                                |
| <b>Location Specific Facility Info</b>                                            | No                                                                                                                                                                                                                                                                                                                                 |
| <b>Routing Type</b>                                                               | Automatic                                                                                                                                                                                                                                                                                                                          |
| <b>Onsite Contact Name</b>                                                        | Kevin Gustafson                                                                                                                                                                                                                                                                                                                    |
| <b>Onsite Contact Phone Number</b>                                                | (224)201-1800                                                                                                                                                                                                                                                                                                                      |
| <b>Amended Dig Notice?</b>                                                        | No                                                                                                                                                                                                                                                                                                                                 |
| <b>Type of Work</b>                                                               | Install Storm Sewer<br>Install Electric<br>Landscaping<br>Main Maintenance<br>Moving Poles<br>New Road Construction<br>Replace Curb and Gutter<br>Replace Curb<br>Replace Electric Pole<br>Replace Gutter<br>Service Maintenance<br>Sidewalk Replacement                                                                           |
| <b>Work will use</b>                                                              | Boring Equipment<br>Overhead Equipment<br>Hydraulic Equipment                                                                                                                                                                                                                                                                      |
| <b>Location of Dig</b>                                                            | Please mark the following: curb, gutter, parkway, traffic lane, curb lane, sidewalk                                                                                                                                                                                                                                                |
| <b>Activity Comment</b>                                                           | WORK BEGINS MONDAY @ 8 AM PLEASE MARK ALL REQUESTED UTILITIES<br>PLEASE CONTACT OFFICE REGARDING ANY POSSIBLE DELAYS DUE TO COVID-19 &<br>PROVIDE CONTACT INFO TO REMAIN UPDATED; full streetscape/resurfacing; please mark all<br>requested utilities for the following: curb, gutter, parkway, traffic lane, curb lane, sidewalk |

|                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Extension Comments</b>         | 10/16/2020 - Extend DIG ticket<br>09/25/2020 - Extend DIG ticket<br>09/14/2020 - Extend DIG ticket<br>08/19/2020 - Work ongoing; extension renewal/refresh due<br>07/27/2020 - Work ongoing; extension renewal/refresh due<br>07/16/2020 - Work ongoing<br>06/25/2020 - Work ongoing; extension renewal due<br>06/12/2020 - Work ongoing; extension renewal/refresh due<br>05/20/2020 - Work ongoing; expiration date renewal due<br>04/27/2020 - Work ongoing; markings refresh due<br>04/06/2020 - Work ongoing |
|                                   | <b>APPLICANT DETAILS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Contact Name</b>               | CAPITOL CEMENT CO INC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Contact Address</b>            | 6231 N PULASKI RD CHICAGO, IL 60646                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Contact Phone</b>              | (773)478-2200                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Additional Email Addresses</b> | felicia@capitolcementco.com                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

| NOTICE HISTORY                          |         |           |         |          |            |             |                  |            |
|-----------------------------------------|---------|-----------|---------|----------|------------|-------------|------------------|------------|
| Utility Name                            | Site ID | Notice ID | Type    | Status   | Created    |             | Last Status Time |            |
| City of Chicago (CoC)                   | 22      | 22888683  | Initial | Ack      | 3/13/2020  | 3:04:22 PM  | 3/13/2020        | 3:18:10PM  |
| ComED North*                            | 4       | 22888690  | Initial | Ack      | 3/13/2020  | 3:04:22 PM  | 3/13/2020        | 3:09:06PM  |
| Peoples Gas Central and South           | 79      | 22888696  | Renew   | Ack      | 4/6/2020   | 8:38:39 AM  | 4/6/2020         | 8:51:50AM  |
| Verizon (MCI)                           | 24      | 22888781  | Remark  | Ack      | 4/6/2020   | 8:38:53 AM  | 4/6/2020         | 8:49:33AM  |
| City of Chicago (CoC)                   | 22      | 22888789  | Update  | Ack      | 4/6/2020   | 8:39:28 AM  | 4/6/2020         | 8:51:49AM  |
| AT&T Long Distance^                     | 20      | 22888810  | Remark  | Ack      | 4/27/2020  | 3:07:28 PM  | 4/27/2020        | 3:19:13PM  |
| Verizon (MCI)                           | 24      | 22888819  | Renew   | Ack      | 4/27/2020  | 3:07:12 PM  | 4/27/2020        | 3:20:59PM  |
| Rogers Telecom/Gabe's Technical Service | 42      | 22888832  | Renew   | Ack      | 5/20/2020  | 10:02:22 AM | 5/20/2020        | 10:19:14AM |
| City of Chicago (CoC)                   | 22      | 22888842  | Remark  | Ack      | 5/20/2020  | 10:02:34 AM | 5/20/2020        | 10:18:47AM |
| AT&T (SBC IL)*                          | 70      | 22888848  | Remark  | Ack      | 5/20/2020  | 10:02:34 AM | 5/20/2020        | 10:11:34AM |
| Windstream (McLeod US)*                 | 31      | 22888856  | Remark  | Ack      | 6/12/2020  | 9:40:30 AM  | 6/12/2020        | 9:48:02AM  |
| City of Chicago (CoC)                   | 22      | 22888862  | Renew   | Ack      | 6/12/2020  | 9:40:16 AM  | 6/12/2020        | 9:54:43AM  |
| ComED North*                            | 4       | 22888869  | Renew   | Ack      | 6/12/2020  | 9:40:16 AM  | 6/12/2020        | 9:51:03AM  |
| Comcast Cable (29)                      | 29      | 22888882  | Renew   | Positive | 6/25/2020  | 9:59:28 AM  | 6/25/2020        | 11:10:04AM |
| City of Chicago (CoC)                   | 22      | 22888886  | Remark  | Ack      | 7/6/2020   | 9:28:31 AM  | 7/6/2020         | 9:39:57AM  |
| Verizon (MCI)                           | 24      | 22888887  | Remark  | Ack      | 7/6/2020   | 9:28:31 AM  | 7/6/2020         | 9:39:15AM  |
| City of Chicago (CoC)                   | 22      | 22888895  | Renew   | Ack      | 7/16/2020  | 8:36:26 AM  | 7/16/2020        | 8:51:42AM  |
| Peoples Gas*                            | 136     | 22888899  | Renew   | Ack      | 7/16/2020  | 8:36:26 AM  | 7/16/2020        | 8:49:12AM  |
| Comcast Cable (29)                      | 29      | 22888904  | Renew   | Positive | 7/16/2020  | 8:36:26 AM  | 7/16/2020        | 10:38:12AM |
| Peoples Gas*                            | 136     | 22888927  | Remark  | Ack      | 7/27/2020  | 10:23:54 AM | 7/27/2020        | 10:34:19AM |
| City of Chicago (CoC)                   | 22      | 22888950  | Renew   | Ack      | 9/14/2020  | 1:19:18 PM  | 9/14/2020        | 1:36:06PM  |
| AT&T Long Distance^                     | 20      | 22888962  | Remark  | Ack      | 9/14/2020  | 1:25:14 PM  | 9/14/2020        | 1:33:57PM  |
| City of Chicago (CoC)                   | 22      | 22888963  | Remark  | Ack      | 9/14/2020  | 1:25:14 PM  | 9/14/2020        | 1:39:42PM  |
| Windstream (McLeod US)*                 | 31      | 22888978  | Renew   | Ack      | 9/25/2020  | 10:51:43 PM | 9/25/2020        | 10:56:10PM |
| ComED North*                            | 4       | 22888983  | Remark  | Ack      | 9/25/2020  | 10:59:53 PM | 9/25/2020        | 11:13:49PM |
| Windstream (McLeod US)*                 | 31      | 22888988  | Remark  | Ack      | 9/25/2020  | 10:59:53 PM | 9/25/2020        | 11:09:25PM |
| City of Chicago (CoC)                   | 22      | 22888994  | Remark  | Ack      | 9/25/2020  | 10:56:29 PM | 9/25/2020        | 11:10:20PM |
| Rogers Telecom/Gabe's Technical Service | 42      | 22888998  | Remark  | Ack      | 9/25/2020  | 10:56:29 PM | 9/25/2020        | 11:02:56PM |
| Crown Castle                            | 68      | 22889006  | Renew   | UnAck    | 10/16/2020 | 10:31:03 AM | 10/16/2020       | 10:31:03AM |
| Verizon (MCI)                           | 24      | 22889019  | Remark  | UnAck    | 10/16/2020 | 10:37:54 AM | 10/16/2020       | 10:37:54AM |
| Comcast Cable (29)                      | 29      | 22889020  | Remark  | UnAck    | 10/16/2020 | 10:37:54 AM | 10/16/2020       | 10:37:54AM |
| Peoples Gas Central and South           | 79      | 22888685  | Initial | Marked   | 3/13/2020  | 3:04:22 PM  | 3/17/2020        | 1:27:58PM  |
| Rogers Telecom/Gabe's Technical Service | 42      | 22888686  | Initial | Ack      | 3/13/2020  | 3:04:22 PM  | 3/13/2020        | 3:16:44PM  |
| AT&T (SBC IL)*                          | 70      | 22888688  | Initial | Ack      | 3/13/2020  | 3:04:22 PM  | 3/13/2020        | 3:11:13PM  |
| Comcast Cable (29)                      | 29      | 22888798  | Renew   | Positive | 4/6/2020   | 8:38:39 AM  | 4/8/2020         | 10:41:42AM |
| AT&T Long Distance^                     | 20      | 22888804  | Update  | Ack      | 4/6/2020   | 8:39:28 AM  | 4/6/2020         | 8:50:59AM  |

| Utility Name                                   | Site ID | Notice ID | Type   | Status | Created    |             | Last Status Time |            |
|------------------------------------------------|---------|-----------|--------|--------|------------|-------------|------------------|------------|
| <b>Rogers Telecom/Gabe's Technical Service</b> | 42      | 22888812  | Renew  | Ack    | 4/27/2020  | 3:07:12 PM  | 4/27/2020        | 3:16:33PM  |
| <b>Rogers Telecom/Gabe's Technical Service</b> | 42      | 22888824  | Remark | Ack    | 4/27/2020  | 3:07:28 PM  | 4/27/2020        | 3:16:33PM  |
| <b>AT&amp;T (SBC IL)*</b>                      | 70      | 22888826  | Remark | Ack    | 4/27/2020  | 3:07:28 PM  | 4/27/2020        | 3:16:58PM  |
| <b>AT&amp;T (SBC IL)*</b>                      | 70      | 22888834  | Renew  | Ack    | 5/20/2020  | 10:02:22 AM | 5/20/2020        | 10:11:34AM |
| <b>ComED North*</b>                            | 4       | 22888840  | Remark | Ack    | 5/20/2020  | 10:02:34 AM | 5/20/2020        | 10:12:18AM |
| <b>Verizon (MCI)</b>                           | 24      | 22888843  | Remark | Ack    | 5/20/2020  | 10:02:34 AM | 5/20/2020        | 10:15:02AM |
| <b>Rogers Telecom/Gabe's Technical Service</b> | 42      | 22888846  | Remark | Ack    | 5/20/2020  | 10:02:34 AM | 5/20/2020        | 10:19:14AM |
| <b>Crown Castle</b>                            | 68      | 22888847  | Remark | Ack    | 5/20/2020  | 10:02:34 AM | 5/20/2020        | 10:19:14AM |
| <b>Peoples Gas Central and South</b>           | 79      | 22888864  | Renew  | Marked | 6/12/2020  | 9:40:16 AM  | 6/13/2020        | 7:41:58AM  |
| <b>AT&amp;T Long Distance^</b>                 | 20      | 22888870  | Renew  | Ack    | 6/12/2020  | 9:40:16 AM  | 6/12/2020        | 9:48:15AM  |
| <b>Crown Castle</b>                            | 68      | 22888874  | Renew  | Ack    | 6/25/2020  | 9:59:28 AM  | 6/25/2020        | 10:23:50AM |
| <b>Rogers Telecom/Gabe's Technical Service</b> | 42      | 22888909  | Renew  | Ack    | 7/27/2020  | 10:23:29 AM | 7/27/2020        | 10:31:51AM |
| <b>AT&amp;T (SBC IL)*</b>                      | 70      | 22888911  | Renew  | Ack    | 7/27/2020  | 10:23:29 AM | 7/27/2020        | 10:34:23AM |
| <b>AT&amp;T Long Distance^</b>                 | 20      | 22888918  | Remark | Ack    | 7/27/2020  | 10:23:54 AM | 7/27/2020        | 10:37:43AM |
| <b>Windstream (McLeod US)*</b>                 | 31      | 22888922  | Remark | Ack    | 7/27/2020  | 10:23:54 AM | 7/27/2020        | 10:31:14AM |
| <b>City of Chicago (CoC)</b>                   | 22      | 22888928  | Renew  | Ack    | 8/19/2020  | 12:44:46 PM | 8/19/2020        | 12:55:13PM |
| <b>Peoples Gas Central and South</b>           | 79      | 22888952  | Renew  | Marked | 9/14/2020  | 1:19:18 PM  | 9/15/2020        | 2:40:54PM  |
| <b>ComED North*</b>                            | 4       | 22888957  | Renew  | Ack    | 9/14/2020  | 1:19:18 PM  | 9/14/2020        | 1:30:43PM  |
| <b>Crown Castle</b>                            | 68      | 22888968  | Remark | Ack    | 9/14/2020  | 1:25:14 PM  | 9/14/2020        | 1:39:38PM  |
| <b>AT&amp;T (SBC IL)*</b>                      | 70      | 22888969  | Remark | Ack    | 9/14/2020  | 1:25:14 PM  | 9/14/2020        | 1:36:12PM  |
| <b>AT&amp;T (SBC IL)*</b>                      | 70      | 22888977  | Renew  | Ack    | 9/25/2020  | 10:51:43 PM | 9/25/2020        | 11:05:19PM |
| <b>Crown Castle</b>                            | 68      | 22888999  | Remark | Ack    | 9/25/2020  | 10:56:29 PM | 9/25/2020        | 11:13:49PM |
| <b>City of Chicago (CoC)</b>                   | 22      | 22889005  | Renew  | UnAck  | 10/16/2020 | 10:31:03 AM | 10/16/2020       | 10:31:03AM |
| <b>AT&amp;T Long Distance^</b>                 | 20      | 22889013  | Renew  | UnAck  | 10/16/2020 | 10:31:03 AM | 10/16/2020       | 10:31:03AM |
| <b>City of Chicago (CoC)</b>                   | 22      | 22889018  | Remark | UnAck  | 10/16/2020 | 10:37:54 AM | 10/16/2020       | 10:37:54AM |
| <b>City of Chicago (CoC)</b>                   | 22      | 22888780  | Remark | Ack    | 4/6/2020   | 8:38:53 AM  | 4/6/2020         | 8:51:49AM  |
| <b>AT&amp;T (SBC IL)*</b>                      | 70      | 22888801  | Update | Ack    | 4/6/2020   | 8:39:28 AM  | 4/6/2020         | 8:45:06AM  |
| <b>Peoples Gas Central and South</b>           | 79      | 22888811  | Renew  | Ack    | 4/27/2020  | 3:07:12 PM  | 4/27/2020        | 3:13:19PM  |
| <b>Peoples Gas*</b>                            | 136     | 22888813  | Renew  | Ack    | 4/27/2020  | 3:07:12 PM  | 4/27/2020        | 3:14:16PM  |
| <b>Windstream (McLeod US)*</b>                 | 31      | 22888815  | Renew  | Ack    | 4/27/2020  | 3:07:12 PM  | 4/27/2020        | 3:12:30PM  |
| <b>Verizon (MCI)</b>                           | 24      | 22888839  | Renew  | Ack    | 5/20/2020  | 10:02:22 AM | 5/20/2020        | 10:15:02AM |
| <b>Windstream (McLeod US)*</b>                 | 31      | 22888845  | Remark | Ack    | 5/20/2020  | 10:02:34 AM | 5/20/2020        | 10:07:35AM |
| <b>Peoples Gas Central and South</b>           | 79      | 22888849  | Remark | Marked | 5/20/2020  | 10:02:34 AM | 5/20/2020        | 11:11:17AM |
| <b>AT&amp;T (SBC IL)*</b>                      | 70      | 22888859  | Remark | Ack    | 6/12/2020  | 9:40:30 AM  | 6/12/2020        | 9:48:43AM  |
| <b>Peoples Gas*</b>                            | 136     | 22888861  | Remark | Ack    | 6/12/2020  | 9:40:30 AM  | 6/12/2020        | 9:49:25AM  |

| Utility Name                            | Site ID | Notice ID | Type   | Status   | Created   |             | Last Status Time |            |
|-----------------------------------------|---------|-----------|--------|----------|-----------|-------------|------------------|------------|
| Windstream (McLeod US)*                 | 31      | 22888868  | Renew  | Ack      | 6/12/2020 | 9:40:16 AM  | 6/12/2020        | 9:48:02AM  |
| Rogers Telecom/Gabe's Technical Service | 42      | 22888876  | Renew  | Ack      | 6/25/2020 | 9:59:28 AM  | 6/25/2020        | 10:23:50AM |
| ComED North*                            | 4       | 22888884  | Remark | Ack      | 7/6/2020  | 9:28:31 AM  | 7/6/2020         | 9:36:40AM  |
| Windstream (McLeod US)*                 | 31      | 22888889  | Remark | Ack      | 7/6/2020  | 9:28:31 AM  | 7/6/2020         | 9:37:25AM  |
| Rogers Telecom/Gabe's Technical Service | 42      | 22888890  | Remark | Ack      | 7/6/2020  | 9:28:31 AM  | 7/6/2020         | 9:36:40AM  |
| AT&T (SBC IL)*                          | 70      | 22888892  | Remark | Ack      | 7/6/2020  | 9:28:31 AM  | 7/6/2020         | 9:39:48AM  |
| Peoples Gas Central and South           | 79      | 22888893  | Remark | Marked   | 7/6/2020  | 9:28:31 AM  | 7/7/2020         | 2:19:04PM  |
| ComED North*                            | 4       | 22888913  | Renew  | Ack      | 7/27/2020 | 10:23:29 AM | 7/27/2020        | 10:31:51AM |
| Crown Castle                            | 68      | 22888929  | Renew  | Ack      | 8/19/2020 | 12:44:46 PM | 8/19/2020        | 12:57:25PM |
| Peoples Gas Central and South           | 79      | 22888930  | Renew  | Ack      | 8/19/2020 | 12:44:46 PM | 8/19/2020        | 12:54:55PM |
| ComED North*                            | 4       | 22888935  | Renew  | Ack      | 8/19/2020 | 12:44:46 PM | 8/19/2020        | 12:57:25PM |
| Peoples Gas*                            | 136     | 22888954  | Renew  | Ack      | 9/14/2020 | 1:19:18 PM  | 9/14/2020        | 1:36:01PM  |
| AT&T (SBC IL)*                          | 70      | 22888955  | Renew  | Ack      | 9/14/2020 | 1:19:18 PM  | 9/14/2020        | 1:36:12PM  |
| Verizon (MCI)                           | 24      | 22888964  | Remark | Ack      | 9/14/2020 | 1:25:14 PM  | 9/14/2020        | 1:35:05PM  |
| City of Chicago (CoC)                   | 22      | 22888972  | Renew  | Ack      | 9/25/2020 | 10:51:43 PM | 9/25/2020        | 11:03:55PM |
| AT&T Long Distance^                     | 20      | 22888980  | Renew  | Ack      | 9/25/2020 | 10:51:43 PM | 9/25/2020        | 10:59:32PM |
| AT&T Long Distance^                     | 20      | 22888984  | Remark | Ack      | 9/25/2020 | 10:59:53 PM | 9/25/2020        | 11:14:26PM |
| Verizon (MCI)                           | 24      | 22888986  | Remark | Ack      | 9/25/2020 | 10:59:53 PM | 9/25/2020        | 11:11:58PM |
| AT&T Long Distance^                     | 20      | 22888993  | Remark | Ack      | 9/25/2020 | 10:56:29 PM | 9/25/2020        | 11:07:05PM |
| Crown Castle                            | 68      | 22888695  | Renew  | Ack      | 4/6/2020  | 8:38:39 AM  | 4/6/2020         | 8:53:09AM  |
| ComED North*                            | 4       | 22888778  | Remark | Ack      | 4/6/2020  | 8:38:53 AM  | 4/6/2020         | 8:46:57AM  |
| Crown Castle                            | 68      | 22888785  | Remark | Ack      | 4/6/2020  | 8:38:53 AM  | 4/6/2020         | 8:53:09AM  |
| Peoples Gas Central and South           | 79      | 22888791  | Update | Marked   | 4/6/2020  | 8:39:28 AM  | 4/7/2020         | 11:13:36AM |
| AT&T (SBC IL)*                          | 70      | 22888794  | Renew  | Ack      | 4/6/2020  | 8:38:39 AM  | 4/6/2020         | 8:45:06AM  |
| AT&T Long Distance^                     | 20      | 22888817  | Renew  | Ack      | 4/27/2020 | 3:07:12 PM  | 4/27/2020        | 3:19:13PM  |
| City of Chicago (CoC)                   | 22      | 22888820  | Remark | Ack      | 4/27/2020 | 3:07:28 PM  | 4/27/2020        | 3:20:52PM  |
| Crown Castle                            | 68      | 22888830  | Renew  | Ack      | 5/20/2020 | 10:02:22 AM | 5/20/2020        | 10:19:14AM |
| ComED North*                            | 4       | 22888836  | Renew  | Ack      | 5/20/2020 | 10:02:22 AM | 5/20/2020        | 10:12:18AM |
| AT&T Long Distance^                     | 20      | 22888837  | Renew  | Ack      | 5/20/2020 | 10:02:22 AM | 5/20/2020        | 10:12:52AM |
| Comcast Cable (29)                      | 29      | 22888844  | Remark | Positive | 5/20/2020 | 10:02:34 AM | 5/20/2020        | 10:48:40AM |
| Peoples Gas*                            | 136     | 22888877  | Renew  | Ack      | 6/25/2020 | 9:59:28 AM  | 6/25/2020        | 10:06:17AM |
| Windstream (McLeod US)*                 | 31      | 22888879  | Renew  | Ack      | 6/25/2020 | 9:59:28 AM  | 6/25/2020        | 10:05:26AM |
| Peoples Gas Central and South           | 79      | 22888897  | Renew  | Marked   | 7/16/2020 | 8:36:26 AM  | 7/16/2020        | 3:51:11PM  |
| Windstream (McLeod US)*                 | 31      | 22888901  | Renew  | Ack      | 7/16/2020 | 8:36:26 AM  | 7/16/2020        | 8:47:10AM  |
| Verizon (MCI)                           | 24      | 22888905  | Renew  | Ack      | 7/16/2020 | 8:36:26 AM  | 7/16/2020        | 8:45:29AM  |
| Comcast Cable (29)                      | 29      | 22888915  | Renew  | Positive | 7/27/2020 | 10:23:29 AM | 7/27/2020        | 12:08:21PM |

| Utility Name                            | Site ID | Notice ID | Type    | Status   | Created    |             | Last Status Time |            |
|-----------------------------------------|---------|-----------|---------|----------|------------|-------------|------------------|------------|
| Verizon (MCI)                           | 24      | 22888916  | Renew   | Ack      | 7/27/2020  | 10:23:29 AM | 7/27/2020        | 10:41:54AM |
| Verizon (MCI)                           | 24      | 22888920  | Remark  | Ack      | 7/27/2020  | 10:23:54 AM | 7/27/2020        | 10:41:54AM |
| Rogers Telecom/Gabe's Technical Service | 42      | 22888923  | Remark  | Ack      | 7/27/2020  | 10:23:54 AM | 7/27/2020        | 10:31:51AM |
| Windstream (McLeod US)*                 | 31      | 22888934  | Renew   | Ack      | 8/19/2020  | 12:44:46 PM | 8/19/2020        | 12:54:50PM |
| Verizon (MCI)                           | 24      | 22888938  | Renew   | Ack      | 8/19/2020  | 12:44:46 PM | 8/19/2020        | 12:59:55PM |
| Comcast Cable (29)                      | 29      | 22888943  | Remark  | Positive | 8/19/2020  | 12:45:15 PM | 8/19/2020        | 1:02:10PM  |
| Crown Castle                            | 68      | 22888946  | Remark  | Ack      | 8/19/2020  | 12:45:15 PM | 8/19/2020        | 12:57:25PM |
| Comcast Cable (29)                      | 29      | 22888959  | Renew   | Positive | 9/14/2020  | 1:19:18 PM  | 9/14/2020        | 1:36:58PM  |
| Rogers Telecom/Gabe's Technical Service | 42      | 22888975  | Renew   | Ack      | 9/25/2020  | 10:51:43 PM | 9/25/2020        | 11:02:56PM |
| Verizon (MCI)                           | 24      | 22888982  | Renew   | Ack      | 9/25/2020  | 10:51:43 PM | 9/25/2020        | 11:00:28PM |
| Crown Castle                            | 68      | 22888990  | Remark  | Ack      | 9/25/2020  | 10:59:53 PM | 9/25/2020        | 11:13:49PM |
| ComED North*                            | 4       | 22888992  | Remark  | Ack      | 9/25/2020  | 10:56:29 PM | 9/25/2020        | 11:02:56PM |
| Comcast Cable (29)                      | 29      | 22888996  | Remark  | Positive | 9/25/2020  | 10:56:29 PM | 9/29/2020        | 2:30:43PM  |
| Peoples Gas Central and South           | 79      | 22889001  | Remark  | Marked   | 9/25/2020  | 10:56:29 PM | 9/27/2020        | 1:44:17PM  |
| Windstream (McLeod US)*                 | 31      | 22889011  | Renew   | UnAck    | 10/16/2020 | 10:31:03 AM | 10/16/2020       | 10:31:03AM |
| ComED North*                            | 4       | 22889016  | Remark  | UnAck    | 10/16/2020 | 10:37:54 AM | 10/16/2020       | 10:37:54AM |
| AT&T Long Distance^                     | 20      | 22888691  | Initial | Ack      | 3/13/2020  | 3:04:22 PM  | 3/13/2020        | 3:10:59PM  |
| Comcast Cable (29)                      | 29      | 22888692  | Initial | Positive | 3/13/2020  | 3:04:22 PM  | 3/16/2020        | 12:00:17PM |
| Comcast Cable (29)                      | 29      | 22888782  | Remark  | Positive | 4/6/2020   | 8:38:53 AM  | 4/8/2020         | 10:41:42AM |
| Rogers Telecom/Gabe's Technical Service | 42      | 22888784  | Remark  | Ack      | 4/6/2020   | 8:38:53 AM  | 4/6/2020         | 8:46:57AM  |
| Peoples Gas*                            | 136     | 22888788  | Remark  | Ack      | 4/6/2020   | 8:38:53 AM  | 4/6/2020         | 8:44:10AM  |
| Rogers Telecom/Gabe's Technical Service | 42      | 22888792  | Update  | Ack      | 4/6/2020   | 8:39:28 AM  | 4/6/2020         | 8:53:09AM  |
| Windstream (McLeod US)*                 | 31      | 22888802  | Update  | Ack      | 4/6/2020   | 8:39:28 AM  | 4/6/2020         | 8:44:08AM  |
| Crown Castle                            | 68      | 22888808  | Renew   | Ack      | 4/27/2020  | 3:07:12 PM  | 4/27/2020        | 3:22:05PM  |
| Comcast Cable (29)                      | 29      | 22888822  | Remark  | Positive | 4/27/2020  | 3:07:28 PM  | 4/27/2020        | 4:37:23PM  |
| Windstream (McLeod US)*                 | 31      | 22888823  | Remark  | Ack      | 4/27/2020  | 3:07:28 PM  | 4/27/2020        | 3:12:30PM  |
| Crown Castle                            | 68      | 22888825  | Remark  | Ack      | 4/27/2020  | 3:07:28 PM  | 4/27/2020        | 3:22:05PM  |
| Peoples Gas*                            | 136     | 22888828  | Remark  | Ack      | 4/27/2020  | 3:07:28 PM  | 4/27/2020        | 3:14:16PM  |
| City of Chicago (CoC)                   | 22      | 22888829  | Renew   | Ack      | 5/20/2020  | 10:02:22 AM | 5/20/2020        | 10:18:47AM |
| Windstream (McLeod US)*                 | 31      | 22888835  | Renew   | Ack      | 5/20/2020  | 10:02:22 AM | 5/20/2020        | 10:07:35AM |
| Peoples Gas*                            | 136     | 22888850  | Remark  | Ack      | 5/20/2020  | 10:02:34 AM | 5/20/2020        | 10:10:14AM |
| AT&T Long Distance^                     | 20      | 22888852  | Remark  | Ack      | 6/12/2020  | 9:40:30 AM  | 6/12/2020        | 9:48:15AM  |
| Rogers Telecom/Gabe's Technical Service | 42      | 22888857  | Remark  | Ack      | 6/12/2020  | 9:40:30 AM  | 6/12/2020        | 9:51:03AM  |
| Rogers Telecom/Gabe's Technical Service | 42      | 22888865  | Renew   | Ack      | 6/12/2020  | 9:40:16 AM  | 6/12/2020        | 9:51:03AM  |
| AT&T (SBC IL)*                          | 70      | 22888867  | Renew   | Ack      | 6/12/2020  | 9:40:16 AM  | 6/12/2020        | 9:48:43AM  |
| AT&T (SBC IL)*                          | 70      | 22888878  | Renew   | Ack      | 6/25/2020  | 9:59:28 AM  | 6/25/2020        | 10:05:20AM |

| Utility Name                            | Site ID | Notice ID | Type   | Status | Created    |             | Last Status Time |            |
|-----------------------------------------|---------|-----------|--------|--------|------------|-------------|------------------|------------|
| City of Chicago (CoC)                   | 22      | 22888906  | Renew  | Ack    | 7/27/2020  | 10:23:29 AM | 7/27/2020        | 10:46:32AM |
| Windstream (McLeod US)*                 | 31      | 22888912  | Renew  | Ack    | 7/27/2020  | 10:23:29 AM | 7/27/2020        | 10:31:14AM |
| AT&T Long Distance^                     | 20      | 22888940  | Remark | Ack    | 8/19/2020  | 12:45:15 PM | 8/19/2020        | 12:55:30PM |
| Windstream (McLeod US)*                 | 31      | 22888944  | Remark | Ack    | 8/19/2020  | 12:45:15 PM | 8/19/2020        | 12:54:50PM |
| Crown Castle                            | 68      | 22888951  | Renew  | Ack    | 9/14/2020  | 1:19:18 PM  | 9/14/2020        | 1:30:43PM  |
| Rogers Telecom/Gabe's Technical Service | 42      | 22888953  | Renew  | Ack    | 9/14/2020  | 1:19:18 PM  | 9/14/2020        | 1:30:43PM  |
| ComED North*                            | 4       | 22888961  | Remark | Ack    | 9/14/2020  | 1:25:14 PM  | 9/14/2020        | 1:30:43PM  |
| Peoples Gas Central and South           | 79      | 22888974  | Renew  | Ack    | 9/25/2020  | 10:51:43 PM | 9/25/2020        | 11:02:50PM |
| Peoples Gas*                            | 136     | 22888976  | Renew  | Ack    | 9/25/2020  | 10:51:43 PM | 9/25/2020        | 11:04:14PM |
| Peoples Gas*                            | 136     | 22889004  | Remark | Ack    | 9/25/2020  | 10:59:53 PM | 9/25/2020        | 11:08:35PM |
| Peoples Gas Central and South           | 79      | 22889007  | Renew  | UnAck  | 10/16/2020 | 10:31:03 AM | 10/16/2020       | 10:31:03AM |
| AT&T (SBC IL)*                          | 70      | 22889010  | Renew  | UnAck  | 10/16/2020 | 10:31:03 AM | 10/16/2020       | 10:31:03AM |
| ComED North*                            | 4       | 22889012  | Renew  | UnAck  | 10/16/2020 | 10:31:03 AM | 10/16/2020       | 10:31:03AM |
| Crown Castle                            | 68      | 22889023  | Remark | UnAck  | 10/16/2020 | 10:37:54 AM | 10/16/2020       | 10:37:54AM |
| Peoples Gas Central and South           | 79      | 22889025  | Remark | UnAck  | 10/16/2020 | 10:37:54 AM | 10/16/2020       | 10:37:54AM |
| Rogers Telecom/Gabe's Technical Service | 42      | 22888697  | Renew  | Ack    | 4/6/2020   | 8:38:39 AM  | 4/6/2020         | 8:46:57AM  |
| Peoples Gas Central and South           | 79      | 22888787  | Remark | Ack    | 4/6/2020   | 8:38:53 AM  | 4/6/2020         | 8:51:50AM  |
| Crown Castle                            | 68      | 22888790  | Update | Ack    | 4/6/2020   | 8:39:28 AM  | 4/6/2020         | 8:53:09AM  |
| Peoples Gas*                            | 136     | 22888793  | Renew  | Ack    | 4/6/2020   | 8:38:39 AM  | 4/6/2020         | 8:44:10AM  |
| Peoples Gas*                            | 136     | 22888800  | Update | Ack    | 4/6/2020   | 8:39:28 AM  | 4/6/2020         | 8:44:10AM  |
| ComED North*                            | 4       | 22888809  | Remark | Ack    | 4/27/2020  | 3:07:28 PM  | 4/27/2020        | 3:16:33PM  |
| Verizon (MCI)                           | 24      | 22888821  | Remark | Ack    | 4/27/2020  | 3:07:28 PM  | 4/27/2020        | 3:20:59PM  |
| Peoples Gas Central and South           | 79      | 22888827  | Remark | Marked | 4/27/2020  | 3:07:28 PM  | 4/28/2020        | 8:36:38AM  |
| Peoples Gas Central and South           | 79      | 22888831  | Renew  | Ack    | 5/20/2020  | 10:02:22 AM | 5/20/2020        | 10:15:14AM |
| AT&T Long Distance^                     | 20      | 22888841  | Remark | Ack    | 5/20/2020  | 10:02:34 AM | 5/20/2020        | 10:12:52AM |
| ComED North*                            | 4       | 22888851  | Remark | Ack    | 6/12/2020  | 9:40:30 AM  | 6/12/2020        | 9:51:03AM  |
| Verizon (MCI)                           | 24      | 22888854  | Remark | Ack    | 6/12/2020  | 9:40:30 AM  | 6/12/2020        | 9:57:05AM  |
| Crown Castle                            | 68      | 22888863  | Renew  | Ack    | 6/12/2020  | 9:40:16 AM  | 6/12/2020        | 9:51:03AM  |
| AT&T Long Distance^                     | 20      | 22888881  | Renew  | Ack    | 6/25/2020  | 9:59:28 AM  | 6/25/2020        | 10:08:31AM |
| Verizon (MCI)                           | 24      | 22888883  | Renew  | Ack    | 6/25/2020  | 9:59:28 AM  | 6/25/2020        | 10:10:01AM |
| Crown Castle                            | 68      | 22888896  | Renew  | Ack    | 7/16/2020  | 8:36:26 AM  | 7/16/2020        | 8:47:16AM  |
| AT&T (SBC IL)*                          | 70      | 22888900  | Renew  | Ack    | 7/16/2020  | 8:36:26 AM  | 7/16/2020        | 8:48:33AM  |
| Crown Castle                            | 68      | 22888907  | Renew  | Ack    | 7/27/2020  | 10:23:29 AM | 7/27/2020        | 10:31:51AM |
| AT&T (SBC IL)*                          | 70      | 22888933  | Renew  | Ack    | 8/19/2020  | 12:44:46 PM | 8/19/2020        | 12:54:24PM |
| Rogers Telecom/Gabe's Technical Service | 42      | 22888945  | Remark | Ack    | 8/19/2020  | 12:45:15 PM | 8/19/2020        | 12:57:25PM |

| Utility Name                            | Site ID | Notice ID | Type    | Status   | Created    |             | Last Status Time |            |
|-----------------------------------------|---------|-----------|---------|----------|------------|-------------|------------------|------------|
| Peoples Gas*                            | 136     | 22888949  | Remark  | Ack      | 8/19/2020  | 12:45:15 PM | 8/19/2020        | 12:54:21PM |
| Windstream (McLeod US)*                 | 31      | 22888956  | Renew   | Ack      | 9/14/2020  | 1:19:18 PM  | 9/14/2020        | 1:31:25PM  |
| Verizon (MCI)                           | 24      | 22888960  | Renew   | Ack      | 9/14/2020  | 1:19:18 PM  | 9/14/2020        | 1:28:48PM  |
| Comcast Cable (29)                      | 29      | 22888987  | Remark  | Positive | 9/25/2020  | 10:59:53 PM | 9/29/2020        | 2:25:41PM  |
| AT&T (SBC IL)*                          | 70      | 22889000  | Remark  | Ack      | 9/25/2020  | 10:56:29 PM | 9/25/2020        | 11:05:19PM |
| Rogers Telecom/Gabe's Technical Service | 42      | 22889008  | Renew   | UnAck    | 10/16/2020 | 10:31:03 AM | 10/16/2020       | 10:31:03AM |
| Rogers Telecom/Gabe's Technical Service | 42      | 22889022  | Remark  | UnAck    | 10/16/2020 | 10:37:54 AM | 10/16/2020       | 10:37:54AM |
| Crown Castle                            | 68      | 22888684  | Initial | Ack      | 3/13/2020  | 3:04:22 PM  | 3/13/2020        | 3:16:44PM  |
| Peoples Gas*                            | 136     | 22888687  | Initial | Ack      | 3/13/2020  | 3:04:22 PM  | 3/13/2020        | 3:14:07PM  |
| Windstream (McLeod US)*                 | 31      | 22888689  | Initial | Ack      | 3/13/2020  | 3:04:22 PM  | 3/13/2020        | 3:07:21PM  |
| Verizon (MCI)                           | 24      | 22888693  | Initial | Ack      | 3/13/2020  | 3:04:22 PM  | 3/13/2020        | 3:13:43PM  |
| Windstream (McLeod US)*                 | 31      | 22888783  | Remark  | Ack      | 4/6/2020   | 8:38:53 AM  | 4/6/2020         | 8:44:08AM  |
| AT&T (SBC IL)*                          | 70      | 22888786  | Remark  | Ack      | 4/6/2020   | 8:38:53 AM  | 4/6/2020         | 8:45:06AM  |
| Verizon (MCI)                           | 24      | 22888799  | Renew   | Ack      | 4/6/2020   | 8:38:39 AM  | 4/6/2020         | 8:49:33AM  |
| City of Chicago (CoC)                   | 22      | 22888807  | Renew   | Ack      | 4/27/2020  | 3:07:12 PM  | 4/27/2020        | 3:20:52PM  |
| AT&T (SBC IL)*                          | 70      | 22888814  | Renew   | Ack      | 4/27/2020  | 3:07:12 PM  | 4/27/2020        | 3:16:58PM  |
| ComED North*                            | 4       | 22888816  | Renew   | Ack      | 4/27/2020  | 3:07:12 PM  | 4/27/2020        | 3:16:33PM  |
| Comcast Cable (29)                      | 29      | 22888818  | Renew   | Positive | 4/27/2020  | 3:07:12 PM  | 4/29/2020        | 9:16:18AM  |
| Peoples Gas*                            | 136     | 22888833  | Renew   | Ack      | 5/20/2020  | 10:02:22 AM | 5/20/2020        | 10:10:14AM |
| Crown Castle                            | 68      | 22888858  | Remark  | Ack      | 6/12/2020  | 9:40:30 AM  | 6/12/2020        | 9:51:03AM  |
| Peoples Gas Central and South           | 79      | 22888860  | Remark  | Ack      | 6/12/2020  | 9:40:30 AM  | 6/12/2020        | 9:48:23AM  |
| AT&T Long Distance^                     | 20      | 22888885  | Remark  | Ack      | 7/6/2020   | 9:28:31 AM  | 7/6/2020         | 9:40:58AM  |
| Rogers Telecom/Gabe's Technical Service | 42      | 22888898  | Renew   | Ack      | 7/16/2020  | 8:36:26 AM  | 7/16/2020        | 8:47:16AM  |
| ComED North*                            | 4       | 22888902  | Renew   | Ack      | 7/16/2020  | 8:36:26 AM  | 7/16/2020        | 8:41:05AM  |
| Peoples Gas*                            | 136     | 22888910  | Renew   | Ack      | 7/27/2020  | 10:23:29 AM | 7/27/2020        | 10:34:19AM |
| AT&T Long Distance^                     | 20      | 22888914  | Renew   | Ack      | 7/27/2020  | 10:23:29 AM | 7/27/2020        | 10:37:43AM |
| City of Chicago (CoC)                   | 22      | 22888919  | Remark  | Ack      | 7/27/2020  | 10:23:54 AM | 7/27/2020        | 10:46:32AM |
| Comcast Cable (29)                      | 29      | 22888921  | Remark  | Positive | 7/27/2020  | 10:23:54 AM | 7/27/2020        | 12:08:21PM |
| Peoples Gas*                            | 136     | 22888932  | Renew   | Ack      | 8/19/2020  | 12:44:46 PM | 8/19/2020        | 12:54:21PM |
| AT&T Long Distance^                     | 20      | 22888936  | Renew   | Ack      | 8/19/2020  | 12:44:46 PM | 8/19/2020        | 12:55:30PM |
| City of Chicago (CoC)                   | 22      | 22888941  | Remark  | Ack      | 8/19/2020  | 12:45:15 PM | 8/19/2020        | 12:55:13PM |
| Verizon (MCI)                           | 24      | 22888942  | Remark  | Ack      | 8/19/2020  | 12:45:15 PM | 8/19/2020        | 12:59:55PM |
| Peoples Gas Central and South           | 79      | 22888948  | Remark  | Marked   | 8/19/2020  | 12:45:15 PM | 8/20/2020        | 3:51:29PM  |
| AT&T Long Distance^                     | 20      | 22888958  | Renew   | Ack      | 9/14/2020  | 1:19:18 PM  | 9/14/2020        | 1:33:57PM  |
| Windstream (McLeod US)*                 | 31      | 22888966  | Remark  | Ack      | 9/14/2020  | 1:25:14 PM  | 9/14/2020        | 1:31:25PM  |
| Peoples Gas*                            | 136     | 22888971  | Remark  | Ack      | 9/14/2020  | 1:25:14 PM  | 9/14/2020        | 1:40:27PM  |
| Crown Castle                            | 68      | 22888973  | Renew   | Ack      | 9/25/2020  | 10:51:43 PM | 9/25/2020        | 11:02:56PM |

| Utility Name                            | Site ID | Notice ID | Type   | Status   | Created    |             | Last Status Time |            |
|-----------------------------------------|---------|-----------|--------|----------|------------|-------------|------------------|------------|
| Verizon (MCI)                           | 24      | 22888995  | Remark | Ack      | 9/25/2020  | 10:56:29 PM | 9/25/2020        | 11:11:58PM |
| Windstream (McLeod US)*                 | 31      | 22888997  | Remark | Ack      | 9/25/2020  | 10:56:29 PM | 9/25/2020        | 11:02:47PM |
| Peoples Gas*                            | 136     | 22889002  | Remark | Ack      | 9/25/2020  | 10:56:29 PM | 9/25/2020        | 11:04:14PM |
| Peoples Gas*                            | 136     | 22889009  | Renew  | UnAck    | 10/16/2020 | 10:31:03 AM | 10/16/2020       | 10:31:03AM |
| Windstream (McLeod US)*                 | 31      | 22889021  | Remark | UnAck    | 10/16/2020 | 10:37:54 AM | 10/16/2020       | 10:37:54AM |
| Peoples Gas*                            | 136     | 22889026  | Remark | UnAck    | 10/16/2020 | 10:37:54 AM | 10/16/2020       | 10:37:54AM |
| City of Chicago (CoC)                   | 22      | 22888694  | Renew  | Ack      | 4/6/2020   | 8:38:39 AM  | 4/6/2020         | 8:51:49AM  |
| AT&T Long Distance^                     | 20      | 22888779  | Remark | Ack      | 4/6/2020   | 8:38:53 AM  | 4/6/2020         | 8:50:59AM  |
| Windstream (McLeod US)*                 | 31      | 22888795  | Renew  | Ack      | 4/6/2020   | 8:38:39 AM  | 4/6/2020         | 8:44:08AM  |
| ComED North*                            | 4       | 22888796  | Renew  | Ack      | 4/6/2020   | 8:38:39 AM  | 4/6/2020         | 8:46:57AM  |
| AT&T Long Distance^                     | 20      | 22888797  | Renew  | Ack      | 4/6/2020   | 8:38:39 AM  | 4/6/2020         | 8:50:59AM  |
| ComED North*                            | 4       | 22888803  | Update | Ack      | 4/6/2020   | 8:39:28 AM  | 4/6/2020         | 8:46:57AM  |
| Comcast Cable (29)                      | 29      | 22888805  | Update | Positive | 4/6/2020   | 8:39:28 AM  | 4/8/2020         | 10:41:42AM |
| Verizon (MCI)                           | 24      | 22888806  | Update | Ack      | 4/6/2020   | 8:39:28 AM  | 4/6/2020         | 8:49:33AM  |
| Comcast Cable (29)                      | 29      | 22888838  | Renew  | Positive | 5/20/2020  | 10:02:22 AM | 5/20/2020        | 10:48:40AM |
| City of Chicago (CoC)                   | 22      | 22888853  | Remark | Ack      | 6/12/2020  | 9:40:30 AM  | 6/12/2020        | 9:54:43AM  |
| Comcast Cable (29)                      | 29      | 22888855  | Remark | Positive | 6/12/2020  | 9:40:30 AM  | 6/15/2020        | 1:37:30PM  |
| Peoples Gas*                            | 136     | 22888866  | Renew  | Ack      | 6/12/2020  | 9:40:16 AM  | 6/12/2020        | 9:49:25AM  |
| Comcast Cable (29)                      | 29      | 22888871  | Renew  | Positive | 6/12/2020  | 9:40:16 AM  | 6/15/2020        | 1:37:30PM  |
| Verizon (MCI)                           | 24      | 22888872  | Renew  | Ack      | 6/12/2020  | 9:40:16 AM  | 6/12/2020        | 9:57:05AM  |
| City of Chicago (CoC)                   | 22      | 22888873  | Renew  | Ack      | 6/25/2020  | 9:59:28 AM  | 6/25/2020        | 10:24:09AM |
| Peoples Gas Central and South           | 79      | 22888875  | Renew  | Marked   | 6/25/2020  | 9:59:28 AM  | 6/26/2020        | 7:39:05AM  |
| ComED North*                            | 4       | 22888880  | Renew  | Ack      | 6/25/2020  | 9:59:28 AM  | 6/25/2020        | 10:05:27AM |
| Comcast Cable (29)                      | 29      | 22888888  | Remark | Positive | 7/6/2020   | 9:28:31 AM  | 7/6/2020         | 10:36:14AM |
| Crown Castle                            | 68      | 22888891  | Remark | Ack      | 7/6/2020   | 9:28:31 AM  | 7/6/2020         | 9:36:40AM  |
| Peoples Gas*                            | 136     | 22888894  | Remark | Ack      | 7/6/2020   | 9:28:31 AM  | 7/6/2020         | 9:39:07AM  |
| AT&T Long Distance^                     | 20      | 22888903  | Renew  | Ack      | 7/16/2020  | 8:36:26 AM  | 7/16/2020        | 8:46:52AM  |
| Peoples Gas Central and South           | 79      | 22888908  | Renew  | Marked   | 7/27/2020  | 10:23:29 AM | 7/28/2020        | 9:06:31AM  |
| ComED North*                            | 4       | 22888917  | Remark | Ack      | 7/27/2020  | 10:23:54 AM | 7/27/2020        | 10:31:51AM |
| Crown Castle                            | 68      | 22888924  | Remark | Ack      | 7/27/2020  | 10:23:54 AM | 7/27/2020        | 10:31:51AM |
| AT&T (SBC IL)*                          | 70      | 22888925  | Remark | Ack      | 7/27/2020  | 10:23:54 AM | 7/27/2020        | 10:34:23AM |
| Peoples Gas Central and South           | 79      | 22888926  | Remark | Marked   | 7/27/2020  | 10:23:54 AM | 7/28/2020        | 9:06:43AM  |
| Rogers Telecom/Gabe's Technical Service | 42      | 22888931  | Renew  | Ack      | 8/19/2020  | 12:44:46 PM | 8/19/2020        | 12:57:25PM |
| Comcast Cable (29)                      | 29      | 22888937  | Renew  | Positive | 8/19/2020  | 12:44:46 PM | 8/19/2020        | 1:02:10PM  |
| ComED North*                            | 4       | 22888939  | Remark | Ack      | 8/19/2020  | 12:45:15 PM | 8/19/2020        | 12:57:25PM |
| AT&T (SBC IL)*                          | 70      | 22888947  | Remark | Ack      | 8/19/2020  | 12:45:15 PM | 8/19/2020        | 12:54:24PM |
| Comcast Cable (29)                      | 29      | 22888965  | Remark | Positive | 9/14/2020  | 1:25:14 PM  | 9/16/2020        | 12:25:32PM |

| Utility Name                                   | Site ID | Notice ID | Type   | Status | Created    |             | Last Status Time |            |
|------------------------------------------------|---------|-----------|--------|--------|------------|-------------|------------------|------------|
| <b>Rogers Telecom/Gabe's Technical Service</b> | 42      | 22888967  | Remark | Ack    | 9/14/2020  | 1:25:14 PM  | 9/14/2020        | 1:39:38PM  |
| <b>Peoples Gas Central and South</b>           | 79      | 22888970  | Remark | Marked | 9/14/2020  | 1:25:14 PM  | 9/15/2020        | 2:41:12PM  |
| <b>ComED North*</b>                            | 4       | 22888979  | Renew  | Ack    | 9/25/2020  | 10:51:43 PM | 9/25/2020        | 10:56:46PM |
| <b>Comcast Cable (29)</b>                      | 29      | 22888981  | Renew  | Marked | 9/25/2020  | 10:51:43 PM | 9/29/2020        | 2:27:02AM  |
| <b>City of Chicago (CoC)</b>                   | 22      | 22888985  | Remark | Ack    | 9/25/2020  | 10:59:53 PM | 9/25/2020        | 11:10:20PM |
| <b>Rogers Telecom/Gabe's Technical Service</b> | 42      | 22888989  | Remark | Ack    | 9/25/2020  | 10:59:53 PM | 9/25/2020        | 11:13:49PM |
| <b>AT&amp;T (SBC IL)*</b>                      | 70      | 22888991  | Remark | Ack    | 9/25/2020  | 10:59:53 PM | 9/25/2020        | 11:12:13PM |
| <b>Peoples Gas Central and South</b>           | 79      | 22889003  | Remark | Marked | 9/25/2020  | 10:59:53 PM | 9/27/2020        | 1:44:34PM  |
| <b>Comcast Cable (29)</b>                      | 29      | 22889014  | Renew  | UnAck  | 10/16/2020 | 10:31:03 AM | 10/16/2020       | 10:31:03AM |
| <b>Verizon (MCI)</b>                           | 24      | 22889015  | Renew  | UnAck  | 10/16/2020 | 10:31:03 AM | 10/16/2020       | 10:31:03AM |
| <b>AT&amp;T Long Distance^</b>                 | 20      | 22889017  | Remark | UnAck  | 10/16/2020 | 10:37:54 AM | 10/16/2020       | 10:37:54AM |
| <b>AT&amp;T (SBC IL)*</b>                      | 70      | 22889024  | Remark | UnAck  | 10/16/2020 | 10:37:54 AM | 10/16/2020       | 10:37:54AM |

## REVISION HISTORY

| Rev #   | Date                   | User       | Reason   |
|---------|------------------------|------------|----------|
| 2339062 | 7/27/2020 10:23:59 AM  | dslonim    | Remark   |
| 2321346 | 7/16/2020 8:36:30 AM   | dslonim    | Renew    |
| 2483384 | 10/16/2020 10:37:59 AM | dslonim    | Remark   |
| 2483328 | 10/16/2020 10:31:09 AM | dslonim    | Renew    |
| 2260638 | 6/12/2020 9:40:20 AM   | dslonim    | Renew    |
| 2339054 | 7/27/2020 10:23:33 AM  | dslonim    | Renew    |
| 2301705 | 7/6/2020 9:28:34 AM    | dslonim    | Remark   |
| 2260573 | 6/12/2020 9:40:34 AM   | dslonim    | Remark   |
| 2286345 | 6/25/2020 9:59:32 AM   | dslonim    | Renew    |
| 2217004 | 5/20/2020 10:02:25 AM  | dslonim    | Renew    |
| 2216992 | 5/20/2020 10:02:38 AM  | dslonim    | Remark   |
| 2127161 | 4/6/2020 8:38:42 AM    | dslonim    | Renew    |
| 2171307 | 4/27/2020 3:07:15 PM   | dslonim    | Renew    |
| 2171309 | 4/27/2020 3:07:32 PM   | dslonim    | Remark   |
| 2094256 | 3/13/2020 3:04:25 PM   | GLENNPURRY | Approved |
| 2094228 | 3/13/2020 2:58:53 PM   | dslonim    | Created  |
| 2127074 | 4/6/2020 8:38:56 AM    | dslonim    | Remark   |
| 2127211 | 4/6/2020 8:39:31 AM    | dslonim    | Updated  |
| 2381771 | 8/19/2020 12:45:20 PM  | dslonim    | Remark   |
| 2381775 | 8/19/2020 12:44:52 PM  | dslonim    | Renew    |
| 2425955 | 9/14/2020 1:25:19 PM   | dslonim    | Remark   |
| 2425914 | 9/14/2020 1:19:21 PM   | dslonim    | Renew    |
| 2448875 | 9/25/2020 10:51:47 PM  | dslonim    | Renew    |
| 2448878 | 9/25/2020 10:56:33 PM  | dslonim    | Remark   |
| 2448881 | 9/25/2020 10:59:57 PM  | dslonim    | Remark   |