

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <p style="text-align: center;"><b>REVISION</b></p> <p><b>Ticket Number:</b> 600821991<br/> <b>Revision Number:</b> 2506356</p>                                                                                                                                                                                                                                                                                                                                                                        |
| <b>GENERAL INFORMATION</b>                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Dig Number</b>                                                                 | 600821991                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Dig Date</b>                                                                   | Nov 02, 2020 11:30 am                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Status</b>                                                                     | Some Acknowledged                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>LOCATION INFORMATION</b>                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Address</b>                                                                    | 7951 - 7959 S WOODLAWN AVE                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Placement</b>                                                                  | CURBS,CURBLANE,PARKWAY,SIDEWALK,TRAFFIC,INTERSECT                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>DETAILS</b>                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Requested</b>                                                                  | 5/4/2020 9:25 am<br>(NOTE: Dig Ticket is voided if work does not commence within 14 days of ticket creation.)                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Final Day of Ticket Validity</b>                                               | 11/26/2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Depth of Excavation</b>                                                        | 10 feet                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Expected Duration</b>                                                          | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Associated Permit Number</b>                                                   | DOT1239545                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <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>                                                        | Dan Melnyk                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Onsite Contact Phone Number</b>                                                | (224)201-1800                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Amended Dig Notice?</b>                                                        | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>Type of Work</b>                                                               | Install Sign Post<br>Landscaping<br>Maintenance Work<br>Replace Curb and Gutter<br>Replace Curb<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 CONTACT THE OFFICE REGARDING POSSIBLE DELAYS DUE TO COVID-19 &                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Activity Comment</b>                                                           | PROVIDE CONTACT INFO TO REMAIN UPDATED; 10' depth only for curb/gutter/curb lane/traffic lane/intersection for catch basin installation; remaining is 3' depth for street resurfacing/pavement restoration<br><br>PLEASE CONTACT THE OFFICE REGARDING POSSIBLE DELAYS DUE TO COVID-19 &<br>PROVIDE CONTACT INFO TO REMAIN UPDATED; 10' depth only for curb/gutter/curb lane/traffic lane/intersection for catch basin installation; remaining is 3' depth for street resurfacing/pavement restoration |

|                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Extension Comments</b>         | 11/23/2020 - Extend DIG ticket<br>10/29/2020 - Extend DIG ticket<br>10/08/2020 - Extend DIG ticket<br>09/12/2020 - Extend DIG Ticket<br>08/17/2020 - Work ongoing; extension renewal/refresh due<br>07/24/2020 - Work ongoing; extension renewal/refresh due<br>07/17/2020 - Work ongoing<br>06/25/2020 - Work ongoing; expiration coming due<br>06/18/2020 - Work ongoing; extension renewal/refresh due<br>05/26/2020 - Work ongoing; expiration date renewal due |
|                                   | <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 |            |
| Comcast Cable (29)            | 29      | 23105184  | Initial | Marked   | 5/4/2020   | 4:52:18 PM  | 5/5/2020         | 10:52:07AM |
| Peoples Gas Central and South | 79      | 23105190  | Remark  | Ack      | 5/26/2020  | 9:51:45 AM  | 5/26/2020        | 9:59:11AM  |
| AT&T (SBC IL)*                | 70      | 23105352  | Renew   | Ack      | 6/25/2020  | 8:46:25 AM  | 6/25/2020        | 9:02:43AM  |
| City of Chicago (CoC)         | 22      | 23105361  | Renew   | Ack      | 7/17/2020  | 8:18:06 AM  | 7/17/2020        | 8:30:48AM  |
| AT&T (SBC IL)*                | 70      | 23105364  | Renew   | Ack      | 7/17/2020  | 8:18:06 AM  | 7/17/2020        | 8:25:19AM  |
| AT&T (SBC IL)*                | 70      | 23105373  | Renew   | Ack      | 7/24/2020  | 8:37:53 AM  | 7/24/2020        | 8:49:17AM  |
| Peoples Gas*                  | 136     | 23105378  | Remark  | Ack      | 7/24/2020  | 8:38:07 AM  | 7/24/2020        | 8:49:30AM  |
| Peoples Gas*                  | 136     | 23105384  | Remark  | Ack      | 8/17/2020  | 11:50:09 AM | 8/17/2020        | 11:59:14AM |
| Peoples Gas Central and South | 79      | 23105386  | Renew   | Marked   | 8/17/2020  | 11:49:52 AM | 8/20/2020        | 2:02:49PM  |
| City of Chicago (CoC)         | 22      | 23105391  | Renew   | Ack      | 9/12/2020  | 3:41:02 PM  | 9/12/2020        | 3:51:51PM  |
| ComED South                   | 5       | 23105407  | Renew   | Ack      | 10/8/2020  | 2:20:19 PM  | 10/8/2020        | 2:29:34PM  |
| Peoples Gas Central and South | 79      | 23105425  | Remark  | UnAck    | 10/29/2020 | 11:23:42 AM | 10/29/2020       | 11:23:42AM |
| Peoples Gas Central and South | 79      | 23105180  | Initial | Marked   | 5/4/2020   | 4:52:18 PM  | 5/6/2020         | 9:57:44AM  |
| Peoples Gas*                  | 136     | 23105193  | Renew   | Ack      | 5/26/2020  | 9:51:32 AM  | 5/26/2020        | 9:59:40AM  |
| ComED South                   | 5       | 23105197  | Remark  | Ack      | 6/18/2020  | 7:34:52 AM  | 6/18/2020        | 7:46:09AM  |
| Comcast Cable (29)            | 29      | 23105339  | Remark  | Positive | 6/18/2020  | 7:34:52 AM  | 6/18/2020        | 1:25:26PM  |
| Peoples Gas Central and South | 79      | 23105341  | Remark  | Ack      | 6/18/2020  | 7:34:52 AM  | 6/18/2020        | 7:46:27AM  |
| City of Chicago (CoC)         | 22      | 23105343  | Renew   | Ack      | 6/18/2020  | 7:34:38 AM  | 6/18/2020        | 7:48:36AM  |
| Peoples Gas*                  | 136     | 23105345  | Renew   | Ack      | 6/18/2020  | 7:34:38 AM  | 6/18/2020        | 7:49:05AM  |
| Peoples Gas*                  | 136     | 23105351  | Renew   | Ack      | 6/25/2020  | 8:46:25 AM  | 6/25/2020        | 9:05:28AM  |
| Comcast Cable (29)            | 29      | 23105366  | Renew   | Marked   | 7/17/2020  | 8:18:06 AM  | 7/17/2020        | 1:47:16PM  |
| ComED South                   | 5       | 23105374  | Renew   | Ack      | 7/24/2020  | 8:37:53 AM  | 7/24/2020        | 8:50:51AM  |
| Comcast Cable (29)            | 29      | 23105375  | Renew   | Marked   | 7/24/2020  | 8:37:53 AM  | 7/24/2020        | 12:09:45PM |
| AT&T (SBC IL)*                | 70      | 23105388  | Renew   | Ack      | 8/17/2020  | 11:49:52 AM | 8/17/2020        | 12:00:44PM |
| City of Chicago (CoC)         | 22      | 23105403  | Renew   | Ack      | 10/8/2020  | 2:20:19 PM  | 10/8/2020        | 2:29:15PM  |
| Peoples Gas Central and South | 79      | 23105416  | Renew   | UnAck    | 10/29/2020 | 11:22:46 AM | 10/29/2020       | 11:22:46AM |
| ComED South                   | 5       | 23105183  | Initial | Ack      | 5/4/2020   | 4:52:18 PM  | 5/4/2020         | 4:58:02PM  |
| City of Chicago (CoC)         | 22      | 23105187  | Remark  | Ack      | 5/26/2020  | 9:51:45 AM  | 5/26/2020        | 10:06:38AM |
| Peoples Gas Central and South | 79      | 23105344  | Renew   | Marked   | 6/18/2020  | 7:34:38 AM  | 6/19/2020        | 8:13:23AM  |
| AT&T (SBC IL)*                | 70      | 23105346  | Renew   | Ack      | 6/18/2020  | 7:34:38 AM  | 6/18/2020        | 7:49:56AM  |
| Peoples Gas Central and South | 79      | 23105350  | Renew   | Marked   | 6/25/2020  | 8:46:25 AM  | 6/26/2020        | 10:47:00AM |
| Comcast Cable (29)            | 29      | 23105354  | Renew   | Marked   | 6/25/2020  | 8:46:25 AM  | 6/25/2020        | 10:08:35AM |
| Comcast Cable (29)            | 29      | 23105357  | Remark  | Positive | 7/1/2020   | 1:27:30 PM  | 7/6/2020         | 10:37:14AM |
| Peoples Gas Central and South | 79      | 23105359  | Remark  | Marked   | 7/1/2020   | 1:27:30 PM  | 7/9/2020         | 3:19:56PM  |

| Utility Name                  | Site ID | Notice ID | Type    | Status   | Created    |             | Last Status Time |            |
|-------------------------------|---------|-----------|---------|----------|------------|-------------|------------------|------------|
| Peoples Gas Central and South | 79      | 23105362  | Renew   | Marked   | 7/17/2020  | 8:18:06 AM  | 7/20/2020        | 1:45:04PM  |
| ComED South                   | 5       | 23105367  | Remark  | Ack      | 7/24/2020  | 8:38:07 AM  | 7/24/2020        | 8:50:51AM  |
| City of Chicago (CoC)         | 22      | 23105380  | Remark  | Ack      | 8/17/2020  | 11:50:09 AM | 8/17/2020        | 12:01:50PM |
| AT&T (SBC IL)*                | 70      | 23105394  | Renew   | Ack      | 9/12/2020  | 3:41:02 PM  | 9/12/2020        | 3:53:10PM  |
| ComED South                   | 5       | 23105395  | Renew   | Ack      | 9/12/2020  | 3:41:02 PM  | 9/12/2020        | 3:48:20PM  |
| Peoples Gas*                  | 136     | 23105405  | Renew   | Ack      | 10/8/2020  | 2:20:19 PM  | 10/8/2020        | 2:28:43PM  |
| City of Chicago (CoC)         | 22      | 23105410  | Remark  | Ack      | 10/8/2020  | 2:21:14 PM  | 10/8/2020        | 2:29:15PM  |
| AT&T (SBC IL)*                | 70      | 23105412  | Remark  | Ack      | 10/8/2020  | 2:21:14 PM  | 10/8/2020        | 2:32:16PM  |
| AT&T (SBC IL)*                | 70      | 23105424  | Remark  | UnAck    | 10/29/2020 | 11:23:42 AM | 10/29/2020       | 11:23:42AM |
| Peoples Gas*                  | 136     | 23105181  | Initial | Ack      | 5/4/2020   | 4:52:18 PM  | 5/4/2020         | 5:03:54PM  |
| AT&T (SBC IL)*                | 70      | 23105189  | Remark  | Ack      | 5/26/2020  | 9:51:45 AM  | 5/26/2020        | 9:57:52AM  |
| Peoples Gas Central and South | 79      | 23105192  | Renew   | Marked   | 5/26/2020  | 9:51:32 AM  | 5/28/2020        | 9:25:58AM  |
| AT&T (SBC IL)*                | 70      | 23105194  | Renew   | Ack      | 5/26/2020  | 9:51:32 AM  | 5/26/2020        | 9:57:52AM  |
| City of Chicago (CoC)         | 22      | 23105338  | Remark  | Ack      | 6/18/2020  | 7:34:52 AM  | 6/18/2020        | 7:48:36AM  |
| Peoples Gas*                  | 136     | 23105342  | Remark  | Ack      | 6/18/2020  | 7:34:52 AM  | 6/18/2020        | 7:49:05AM  |
| Peoples Gas*                  | 136     | 23105372  | Renew   | Ack      | 7/24/2020  | 8:37:53 AM  | 7/24/2020        | 8:49:30AM  |
| AT&T (SBC IL)*                | 70      | 23105376  | Remark  | Ack      | 7/24/2020  | 8:38:07 AM  | 7/24/2020        | 8:49:17AM  |
| ComED South                   | 5       | 23105397  | Remark  | Ack      | 9/12/2020  | 3:42:49 PM  | 9/12/2020        | 3:48:20PM  |
| Comcast Cable (29)            | 29      | 23105411  | Remark  | Positive | 10/8/2020  | 2:21:14 PM  | 10/12/2020       | 12:18:36PM |
| ComED South                   | 5       | 23105421  | Remark  | UnAck    | 10/29/2020 | 11:23:42 AM | 10/29/2020       | 11:23:42AM |
| Comcast Cable (29)            | 29      | 23105423  | Remark  | UnAck    | 10/29/2020 | 11:23:42 AM | 10/29/2020       | 11:23:42AM |
| ComED South                   | 5       | 23105186  | Remark  | Ack      | 5/26/2020  | 9:51:45 AM  | 5/26/2020        | 10:00:28AM |
| Comcast Cable (29)            | 29      | 23105188  | Remark  | Marked   | 5/26/2020  | 9:51:45 AM  | 5/28/2020        | 12:45:17PM |
| Comcast Cable (29)            | 29      | 23105196  | Renew   | Marked   | 5/26/2020  | 9:51:32 AM  | 5/28/2020        | 12:45:17PM |
| ComED South                   | 5       | 23105353  | Renew   | Ack      | 6/25/2020  | 8:46:25 AM  | 6/25/2020        | 8:52:06AM  |
| ComED South                   | 5       | 23105365  | Renew   | Ack      | 7/17/2020  | 8:18:06 AM  | 7/17/2020        | 8:21:57AM  |
| City of Chicago (CoC)         | 22      | 23105370  | Renew   | Ack      | 7/24/2020  | 8:37:53 AM  | 7/24/2020        | 8:47:50AM  |
| Comcast Cable (29)            | 29      | 23105381  | Remark  | Positive | 8/17/2020  | 11:50:09 AM | 10/14/2020       | 12:07:29PM |
| City of Chicago (CoC)         | 22      | 23105385  | Renew   | Ack      | 8/17/2020  | 11:49:52 AM | 8/17/2020        | 12:01:50PM |
| ComED South                   | 5       | 23105389  | Renew   | Ack      | 8/17/2020  | 11:49:52 AM | 8/17/2020        | 11:57:10AM |
| AT&T (SBC IL)*                | 70      | 23105400  | Remark  | Ack      | 9/12/2020  | 3:42:49 PM  | 9/12/2020        | 3:53:10PM  |
| ComED South                   | 5       | 23105409  | Remark  | Ack      | 10/8/2020  | 2:21:14 PM  | 10/8/2020        | 2:29:34PM  |
| Peoples Gas*                  | 136     | 23105417  | Renew   | UnAck    | 10/29/2020 | 11:22:46 AM | 10/29/2020       | 11:22:46AM |
| City of Chicago (CoC)         | 22      | 23105179  | Initial | Ack      | 5/4/2020   | 4:52:18 PM  | 5/4/2020         | 5:01:40PM  |
| AT&T (SBC IL)*                | 70      | 23105182  | Initial | Ack      | 5/4/2020   | 4:52:18 PM  | 5/4/2020         | 5:01:23PM  |
| Peoples Gas*                  | 136     | 23105191  | Remark  | Ack      | 5/26/2020  | 9:51:45 AM  | 5/26/2020        | 9:59:40AM  |
| Comcast Cable (29)            | 29      | 23105348  | Renew   | Positive | 6/18/2020  | 7:34:38 AM  | 6/18/2020        | 1:25:26PM  |
| Peoples Gas*                  | 136     | 23105360  | Remark  | Ack      | 7/1/2020   | 1:27:30 PM  | 7/1/2020         | 1:39:10PM  |

| Utility Name                  | Site ID | Notice ID | Type   | Status   | Created    |             | Last Status Time |            |
|-------------------------------|---------|-----------|--------|----------|------------|-------------|------------------|------------|
| Peoples Gas Central and South | 79      | 23105371  | Renew  | Ack      | 7/24/2020  | 8:37:53 AM  | 7/24/2020        | 8:46:49AM  |
| Peoples Gas Central and South | 79      | 23105383  | Remark | Ack      | 8/17/2020  | 11:50:09 AM | 8/17/2020        | 11:55:37AM |
| Peoples Gas Central and South | 79      | 23105392  | Renew  | Ack      | 9/12/2020  | 3:41:02 PM  | 9/12/2020        | 3:48:53PM  |
| Comcast Cable (29)            | 29      | 23105399  | Remark | Positive | 9/12/2020  | 3:42:49 PM  | 9/14/2020        | 9:25:14AM  |
| Peoples Gas Central and South | 79      | 23105404  | Renew  | Ack      | 10/8/2020  | 2:20:19 PM  | 10/8/2020        | 2:29:12PM  |
| AT&T (SBC IL)*                | 70      | 23105406  | Renew  | Ack      | 10/8/2020  | 2:20:19 PM  | 10/8/2020        | 2:32:16PM  |
| Comcast Cable (29)            | 29      | 23105408  | Renew  | Positive | 10/8/2020  | 2:20:19 PM  | 10/8/2020        | 4:01:59PM  |
| Peoples Gas*                  | 136     | 23105414  | Remark | Ack      | 10/8/2020  | 2:21:14 PM  | 10/8/2020        | 2:28:43PM  |
| ComED South                   | 5       | 23105419  | Renew  | UnAck    | 10/29/2020 | 11:22:46 AM | 10/29/2020       | 11:22:46AM |
| City of Chicago (CoC)         | 22      | 23105185  | Renew  | Ack      | 5/26/2020  | 9:51:32 AM  | 5/26/2020        | 10:00:15AM |
| ComED South                   | 5       | 23105355  | Remark | Ack      | 7/1/2020   | 1:27:30 PM  | 7/1/2020         | 1:36:45PM  |
| AT&T (SBC IL)*                | 70      | 23105358  | Remark | Ack      | 7/1/2020   | 1:27:30 PM  | 7/1/2020         | 1:36:18PM  |
| Peoples Gas*                  | 136     | 23105363  | Renew  | Ack      | 7/17/2020  | 8:18:06 AM  | 7/17/2020        | 8:29:07AM  |
| Comcast Cable (29)            | 29      | 23105369  | Remark | Positive | 7/24/2020  | 8:38:07 AM  | 7/29/2020        | 9:12:40AM  |
| Peoples Gas Central and South | 79      | 23105377  | Remark | Marked   | 7/24/2020  | 8:38:07 AM  | 7/29/2020        | 2:12:16PM  |
| ComED South                   | 5       | 23105379  | Remark | Ack      | 8/17/2020  | 11:50:09 AM | 8/17/2020        | 11:57:10AM |
| Comcast Cable (29)            | 29      | 23105390  | Renew  | Marked   | 8/17/2020  | 11:49:52 AM | 8/19/2020        | 1:25:55AM  |
| City of Chicago (CoC)         | 22      | 23105398  | Remark | Ack      | 9/12/2020  | 3:42:49 PM  | 9/12/2020        | 3:51:51PM  |
| AT&T (SBC IL)*                | 70      | 23105418  | Renew  | UnAck    | 10/29/2020 | 11:22:46 AM | 10/29/2020       | 11:22:46AM |
| City of Chicago (CoC)         | 22      | 23105422  | Remark | UnAck    | 10/29/2020 | 11:23:42 AM | 10/29/2020       | 11:23:42AM |
| Peoples Gas*                  | 136     | 23105426  | Remark | UnAck    | 10/29/2020 | 11:23:42 AM | 10/29/2020       | 11:23:42AM |
| ComED South                   | 5       | 23105195  | Renew  | Ack      | 5/26/2020  | 9:51:32 AM  | 5/26/2020        | 10:00:28AM |
| AT&T (SBC IL)*                | 70      | 23105340  | Remark | Ack      | 6/18/2020  | 7:34:52 AM  | 6/18/2020        | 7:49:56AM  |
| ComED South                   | 5       | 23105347  | Renew  | Ack      | 6/18/2020  | 7:34:38 AM  | 6/18/2020        | 7:46:09AM  |
| City of Chicago (CoC)         | 22      | 23105349  | Renew  | Ack      | 6/25/2020  | 8:46:25 AM  | 6/25/2020        | 9:05:19AM  |
| City of Chicago (CoC)         | 22      | 23105356  | Remark | Ack      | 7/1/2020   | 1:27:30 PM  | 7/1/2020         | 1:38:07PM  |
| City of Chicago (CoC)         | 22      | 23105368  | Remark | Ack      | 7/24/2020  | 8:38:07 AM  | 7/24/2020        | 8:47:50AM  |
| AT&T (SBC IL)*                | 70      | 23105382  | Remark | Ack      | 8/17/2020  | 11:50:09 AM | 8/17/2020        | 12:00:44PM |
| Peoples Gas*                  | 136     | 23105387  | Renew  | Ack      | 8/17/2020  | 11:49:52 AM | 8/17/2020        | 11:59:14AM |
| Peoples Gas*                  | 136     | 23105393  | Renew  | Ack      | 9/12/2020  | 3:41:02 PM  | 9/12/2020        | 3:49:24PM  |
| Comcast Cable (29)            | 29      | 23105396  | Renew  | Marked   | 9/12/2020  | 3:41:02 PM  | 9/15/2020        | 1:56:34AM  |
| Peoples Gas Central and South | 79      | 23105401  | Remark | Marked   | 9/12/2020  | 3:42:49 PM  | 9/14/2020        | 2:22:49PM  |
| Peoples Gas*                  | 136     | 23105402  | Remark | Ack      | 9/12/2020  | 3:42:49 PM  | 9/12/2020        | 3:49:24PM  |
| Peoples Gas Central and South | 79      | 23105413  | Remark | Marked   | 10/8/2020  | 2:21:14 PM  | 10/9/2020        | 11:46:49AM |
| City of Chicago (CoC)         | 22      | 23105415  | Renew  | UnAck    | 10/29/2020 | 11:22:46 AM | 10/29/2020       | 11:22:46AM |
| Comcast Cable (29)            | 29      | 23105420  | Renew  | UnAck    | 10/29/2020 | 11:22:46 AM | 10/29/2020       | 11:22:46AM |

| REVISION HISTORY |            |             |           |          |
|------------------|------------|-------------|-----------|----------|
| Rev #            | Date       |             | User      | Reason   |
| 2335027          | 7/24/2020  | 8:37:56 AM  | dslonim   | Renew    |
| 2335025          | 7/24/2020  | 8:38:10 AM  | dslonim   | Remark   |
| 2506346          | 10/29/2020 | 11:22:48 AM | dslonim   | Renew    |
| 2506356          | 10/29/2020 | 11:23:45 AM | dslonim   | Remark   |
| 2468971          | 10/8/2020  | 2:21:17 PM  | dslonim   | Remark   |
| 2285838          | 6/25/2020  | 8:46:27 AM  | dslonim   | Renew    |
| 2323206          | 7/17/2020  | 8:18:09 AM  | dslonim   | Renew    |
| 2297542          | 7/1/2020   | 1:27:33 PM  | dslonim   | Remark   |
| 2270680          | 6/18/2020  | 7:34:54 AM  | dslonim   | Remark   |
| 2225269          | 5/26/2020  | 9:51:35 AM  | dslonim   | Renew    |
| 2270682          | 6/18/2020  | 7:34:40 AM  | dslonim   | Renew    |
| 2187073          | 5/4/2020   | 4:52:20 PM  | lindabudz | Approved |
| 2225256          | 5/26/2020  | 9:51:47 AM  | dslonim   | Remark   |
| 2556907          | 11/23/2020 | 4:52:17 PM  | dslonim   | Renew    |
| 2556935          | 11/23/2020 | 4:53:19 PM  | dslonim   | Remark   |
| 2185642          | 5/4/2020   | 9:25:56 AM  | dslonim   | Created  |
| 2376606          | 8/17/2020  | 11:50:12 AM | dslonim   | Remark   |
| 2376570          | 8/17/2020  | 11:49:55 AM | dslonim   | Renew    |
| 2423586          | 9/12/2020  | 3:42:51 PM  | dslonim   | Remark   |
| 2423622          | 9/12/2020  | 3:41:05 PM  | dslonim   | Renew    |
| 2468964          | 10/8/2020  | 2:20:24 PM  | dslonim   | Renew    |