



| NO. | DESCRIPTION | DATE | BY | CHKD. | APP'D. |
|-----|------------------------------------|----------|----|-------|--------|
| 1 | W/ISSUE 8-1-190 & INCORP EQUITABLE | 11/17/14 | ML | ML | ML |
| 2 | ISSUE PROJECT TURNOVER PER MFR | 11/17/14 | ML | ML | ML |
| 3 | ISSUE SEE DR/AT FORM | 11/17/14 | ML | ML | ML |
| 4 | ISSUE SEE DR/AT FORM | 11/17/14 | ML | ML | ML |
| 5 | ISSUE SEE DR/AT FORM | 11/17/14 | ML | ML | ML |
| 6 | ISSUE SEE DR/AT FORM | 11/17/14 | ML | ML | ML |
| 7 | ISSUE SEE DR/AT FORM | 11/17/14 | ML | ML | ML |
| 8 | ISSUE SEE DR/AT FORM | 11/17/14 | ML | ML | ML |
| 9 | ISSUE SEE DR/AT FORM | 11/17/14 | ML | ML | ML |
| 10 | ISSUE SEE DR/AT FORM | 11/17/14 | ML | ML | ML |

| NO. | DESCRIPTION | DATE | BY | CHKD. | APP'D. |
|-----|------------------------------------|----------|----|-------|--------|
| 1 | W/ISSUE 8-1-190 & INCORP EQUITABLE | 11/17/14 | ML | ML | ML |
| 2 | ISSUE PROJECT TURNOVER PER MFR | 11/17/14 | ML | ML | ML |
| 3 | ISSUE SEE DR/AT FORM | 11/17/14 | ML | ML | ML |
| 4 | ISSUE SEE DR/AT FORM | 11/17/14 | ML | ML | ML |
| 5 | ISSUE SEE DR/AT FORM | 11/17/14 | ML | ML | ML |
| 6 | ISSUE SEE DR/AT FORM | 11/17/14 | ML | ML | ML |
| 7 | ISSUE SEE DR/AT FORM | 11/17/14 | ML | ML | ML |
| 8 | ISSUE SEE DR/AT FORM | 11/17/14 | ML | ML | ML |
| 9 | ISSUE SEE DR/AT FORM | 11/17/14 | ML | ML | ML |
| 10 | ISSUE SEE DR/AT FORM | 11/17/14 | ML | ML | ML |

| NO. | DESCRIPTION | DATE | BY | CHKD. | APP'D. |
|-----|------------------------------------|----------|----|-------|--------|
| 1 | W/ISSUE 8-1-190 & INCORP EQUITABLE | 11/17/14 | ML | ML | ML |
| 2 | ISSUE PROJECT TURNOVER PER MFR | 11/17/14 | ML | ML | ML |
| 3 | ISSUE SEE DR/AT FORM | 11/17/14 | ML | ML | ML |
| 4 | ISSUE SEE DR/AT FORM | 11/17/14 | ML | ML | ML |
| 5 | ISSUE SEE DR/AT FORM | 11/17/14 | ML | ML | ML |
| 6 | ISSUE SEE DR/AT FORM | 11/17/14 | ML | ML | ML |
| 7 | ISSUE SEE DR/AT FORM | 11/17/14 | ML | ML | ML |
| 8 | ISSUE SEE DR/AT FORM | 11/17/14 | ML | ML | ML |
| 9 | ISSUE SEE DR/AT FORM | 11/17/14 | ML | ML | ML |
| 10 | ISSUE SEE DR/AT FORM | 11/17/14 | ML | ML | ML |