

TRADEMARK ASSIGNMENT COVER SHEET

Electronic Version v1.1
Stylesheet Version v1.2

ETAS ID: TM702958

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|---|--|----------------------------------|---------------------------|
| SUBMISSION TYPE: | NEW ASSIGNMENT | | |
| NATURE OF CONVEYANCE: | ASSIGNMENT OF THE ENTIRE INTEREST AND THE GOODWILL | | |
| CONVEYING PARTY DATA | | | |
| Name | Formerly | Execution Date | Entity Type |
| MAR COR PURIFICATION, INC., | | 12/20/2021 | Corporation: PENNSYLVANIA |
| RECEIVING PARTY DATA | | | |
| Name: | EVOQUA WATER TECHNOLOGIES LLC | | |
| Street Address: | 210 SIXTH AVENUE, SUITE 3300 | | |
| City: | PITTSBURGH | | |
| State/Country: | PENNSYLVANIA | | |
| Postal Code: | 15222 | | |
| Entity Type: | Limited Liability Company: DELAWARE | | |
| PROPERTY NUMBERS Total: 14 | | | |
| Property Type | Number | Word Mark | |
| Registration Number: | 1913176 | MAR COR | |
| Registration Number: | 2696288 | SEMPER PURE | |
| Registration Number: | 3070566 | FIBERFLO | |
| Registration Number: | 4112923 | PTG-520 | |
| Registration Number: | 4346560 | MILLENIUM HX | |
| Registration Number: | 4618562 | WATERSAFE | |
| Registration Number: | 4795507 | BIOPURE HX2 | |
| Registration Number: | 5307137 | MAKING WATER TREATMENT INVISIBLE | |
| Registration Number: | 5013530 | ROVER | |
| Registration Number: | 5034524 | BIOPURE | |
| Registration Number: | 5586649 | EON | |
| Serial Number: | 90612107 | RENAPURE | |
| Serial Number: | 88955091 | SENTRI | |
| Serial Number: | 88955406 | T3X | |
| CORRESPONDENCE DATA | | | |
| Fax Number: | | | |
| <i>Correspondence will be sent to the e-mail address first; if that is unsuccessful, it will be sent using a fax number, if provided; if that is unsuccessful, it will be sent via US Mail.</i> | | | |

CH \$365.00 1913176

Phone: 9786147432
Email: susan.wright@evoqua.com
Correspondent Name: SUSAN WRIGHT
Address Line 1: 558 CLARK ROAD
Address Line 2: IP LEGAL
Address Line 4: TEWKSBURY, MASSACHUSETTS 01876

ATTORNEY DOCKET NUMBER: GM-5688

NAME OF SUBMITTER: Susan Wright

SIGNATURE: /Susan Wright/

DATE SIGNED: 01/19/2022

Total Attachments: 181

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INTELLECTUAL PROPERTY ASSIGNMENT AGREEMENT

THIS INTELLECTUAL PROPERTY ASSIGNMENT AGREEMENT (this “**Agreement**”) is made and entered into as of January 3, 2022, by and among Cantel Medical LLC, a Delaware limited liability company (“**Cantel**”), the Affiliates of Cantel set forth on the signature page hereto (the “**Cantel Affiliates**” and together with Cantel, “**Assignors**”), Evoqua Water Technologies LLC, a Delaware limited liability company (“**EWT**”), and Evoqua Water Technologies Ltd., an Ontario, Canada limited company (“**EWT CAN**” and together with EWT, “**Assignee**”). All capitalized terms used herein without definition shall have the respective meanings given to them in the Asset Purchase Agreement (as defined below). Each of Assignors and Assignee are referred to in this Agreement as a “party” and together as the “parties”.

WHEREAS, Assignors, Assignee and Evoqua are parties to that certain Asset Purchase Agreement dated as of December 20, 2021 (the “**Asset Purchase Agreement**”); and

WHEREAS, pursuant to the Asset Purchase Agreement, Assignors have agreed to sell, assign, transfer, convey and deliver to Assignee, and Assignee has agreed to purchase from Assignor, free and clear of all Encumbrances, all of the right, title and interest of Assignors in, to and under the Intellectual Property Assets.

NOW, THEREFORE, in consideration of the foregoing and the consideration set forth in the Asset Purchase Agreement, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, the parties agree as follows:

1. Assignment. Assignors hereby irrevocably assign, transfer, convey and deliver to Assignee, its legal representatives, successors, and assigns, Assignors’ entire right, title and interest in and to the Intellectual Property Assets. The rights granted by Assignors to Assignee shall include, without limitation, all benefits, privileges, causes of action and remedies relating to, or otherwise derived from, the Intellectual Property Assets, including the right to any damages accrued for misappropriation or infringement of the Intellectual Property Assets, prior to the date of this Agreement, the right to any extension, supplemental protection certificate or equivalent extension right (including the right to rely upon any activities of Assignors before any regulatory authority for purposes of obtaining any extension, supplemental protection certificate or equivalent extension right), and all goodwill associated with the Intellectual Property Assets. The assignment of rights under the Intellectual Property Assets set forth in this Section 1 shall be held and enjoyed by Assignee, its successors and assigns for its and their own use and benefit to the full end of the term for the Intellectual Property Assets, (as may be granted or extended) from and after the date of such assignment as fully and entirely as the same would have been held and enjoyed by Assignors had such assignment not been made.

2. Acceptance of Assignment. Assignee hereby receives and accepts the assignment, transfer, conveyance and delivery of the right, title and interest in and to the Intellectual Property Assets hereby assigned, transferred, conveyed and delivered to Assignee from Assignors.

3. Further Assurances. Assignors shall not execute any writing or do any act whatsoever conflicting with the terms and conditions of this Agreement. Furthermore, Assignors will, at any time upon reasonable request, without further or additional consideration, but at the

expense of Assignee, execute, acknowledge and deliver, or cause to be executed, acknowledged and delivered, such additional instruments, notices, releases, certificates, powers of attorney, assurances, bills of sale, and other documents and do all such further acts, assignments, transfers and other things as Assignee may deem necessary or desirable to transfer to Assignee the Intellectual Property Assets, to vest and confirm in Assignee the legal title to the Intellectual Property Assets, and to perfect Assignee's enjoyment of this grant. At Assignee's request, and at Assignee's cost, Assignors will render reasonable assistance in making application for or obtaining original patents or applications, continuations, continuations-in-part, divisions, registrations, reissues, re-examinations or extensions thereof, whether in the United States or any foreign country, for the Intellectual Property Assets and in enforcing any rights or choses in action accruing in connection with such applications or patents, by giving testimony in any and all proceedings or transactions involving such applications or patents, and by executing preliminary statements and other affidavits, it being understood that the foregoing covenant and agreement shall bind and inure to the benefit of the successors, assigns and legal representatives of Assignors and Assignee. The undersigned requests that any patents that may be issued on the Intellectual Property Assets be issued to Assignee, its legal representatives, successors or assigns, as an owner of the entire right, title and interest in and to such patent and the Intellectual Property Assets covered thereby.

4. Recordation. Assignors hereby consent to, request and authorize the United States Patent and Trademark Office or any other governmental office or agency in each jurisdiction other than the United States to record this Agreement and to issue any and all registrations, letters, patents, certificates of invention, utility models, or other governmental grants or issuances that may be granted upon any of the Intellectual Property Assets and the inventions disclosed in the Intellectual Property Assets in the name of Assignee, as Assignee to the entire interest therein. Assignee shall have the right to file patent applications included in the Intellectual Property Assets in any country.

5. Execution in Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

6. Asset Purchase Agreement. This Agreement is being executed and delivered as a condition to the Asset Purchase Agreement and is expressly hereby made subject to and shall have the benefits of the respective representations, warranties, covenants, terms, conditions, limitations and other provisions of the Asset Purchase Agreement which are incorporated herein by reference. Assignors make no representations or warranties with respect to the Intellectual Property Assets except as specifically set forth in the Asset Purchase Agreement. This Agreement is not intended to limit in any manner the terms of the Asset Purchase Agreement nor is it intended to create any right or obligation broader (or more limited) than those specifically set forth in the Asset Purchase Agreement. In the event of any inconsistency between the terms of the Asset Purchase Agreement and the terms hereof, the terms of the Asset Purchase Agreement shall govern.

7. Headings. The headings in this Agreement are for reference only and shall not affect the interpretation of this Agreement.

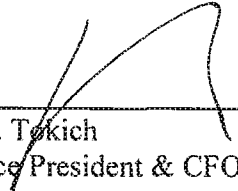
8. Governing Law. This Agreement shall be governed by, and construed in accordance with, the Laws of the State of Delaware applicable to contracts executed in and to be performed in that state without giving effect to any choice or conflict of Law provision or rule.

[Signature Pages Follow]

IN WITNESS WHEREOF, the parties have executed this Intellectual Property Assignment Agreement on the date first above written.

ASSIGNORS:

CANTEL MEDICAL LLC

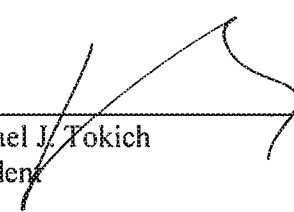
By: 
Name: Michael J. Tokich
Title: Senior Vice President & CFO

[Assignors' Signature Page -- IP Assignment Agreement]

TRADEMARK
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CANTEL (CANADA) INC.

By: _____
Name: Michael J. Tokich
Title: President

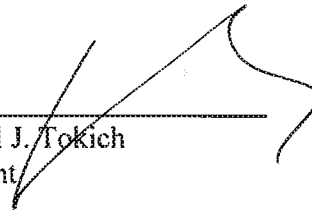


[Assignors' Signature Page - IP Assignment Agreement]

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REEL: 007564 FRAME: 0011

MEDIVATORS INC.

By: _____
Name: Michael J. Tokich
Title: President



[Assignors' Signature Page - IP Assignment Agreement]

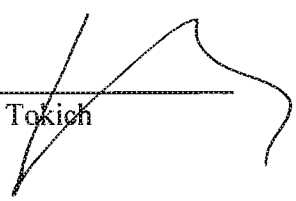
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MAR COR PURIFICATION, INC.

By: _____

Name: Michael J. Tokich

Title: President

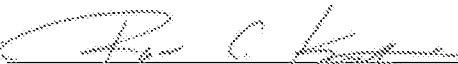


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TRADEMARK
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ASSIGNEE:

EVOQUA WATER TECHNOLOGIES LLC

By: 

Print Name: Ron C. Keating

Title: Chief Executive Officer

EVOQUA WATER TECHNOLOGIES LTD.

By: 

Print Name: Ron C. Keating

Title: Chief Executive Officer

DISCLOSURE LETTER

December 20, 2021

This Disclosure Letter (this “**Disclosure Letter**”) is delivered by Cantel Medical LLC, Cantel (Canada) Inc., Medivators Inc. and Mar Cor Purification, Inc. (collectively, “**Sellers**”) to Evoqua Water Technologies LLC and Evoqua Water Technologies Ltd. (collectively, “**Buyer**”) immediately prior to the execution and delivery of Asset Purchase Agreement, dated as of December 20, 2021 (the “**Agreement**”), between Buyer and Sellers and solely for the purposes of Section 10.16 thereof, Evoqua Water Technologies Corp. Information set forth in a Schedule to this Disclosure Letter corresponds to the Section of the Agreement to which it relates. A matter set forth in a particular Schedule of this Disclosure Letter need not be set forth in any other Schedule so long as the applicability to any such other Schedule of this Disclosure Letter or of the Agreement is reasonably apparent on the face of the information disclosed therein that such disclosure would also apply to another section of the Disclosure Letter or of the Agreement. The Parties acknowledge and agree that (a) this Disclosure Letter may include certain items and information solely for informational purposes for the convenience of Buyer and is not intended to constitute, and shall not be deemed, representations, warranties or covenants of Sellers and (b) the disclosure by Sellers of any matter in this Disclosure Letter shall not be deemed to constitute a basis for interpreting the terms “Material Adverse Effect,” “material,” “materially,” “materiality” or any other similar definition in the Agreement. References to any Contract set forth in this Disclosure Letter include all amendments, purchase orders and schedules thereto from time to time through the date of the Agreement. Schedule, section or subsection references used throughout this Disclosure Letter are for convenience of reference only and shall to no extent and in no event have the effect of amending or changing the express description of the Sections as set forth in the Agreement. Nothing contained in this Disclosure Letter should be construed as an admission of liability or responsibility of any Party to any third party in connection with any pending or threatened Action or otherwise. Any capitalized terms used in this Disclosure Letter or any attachment hereto but not otherwise defined herein shall be defined as set forth in the Agreement.

This Disclosure Letter and the information, matters or items contained herein are intended only to qualify and limit the representations, warranties, covenants and agreements of Sellers contained in the Agreement and shall not affect, directly or indirectly, the interpretation of the Agreement or the scope of the disclosure obligations thereunder and shall not, directly or indirectly, expand in any way the scope or effect of the representations, warranties, covenants and agreements of Sellers contained in the Agreement.

Schedule 1.1(a)
Employees

1. See Attachment One to this Schedule 1.1(a).

Attachment One to Schedule 1.1(a)

| Employee ID | Employee Name | Job Title | Department | Address | City | State | Zip | Phone | Cost Center | Job Title | Pay Grade | Requires Security | Requires Background | FTE | Start Date | End Date | Position Title | Season Type | Employee Class | Pay Type | Salary | Currency | PT |
|-------------|------------------|-----------------------|------------------|---------------|-------------|-------|-------|--------------|-------------|-----------------------|-----------|-------------------|---------------------|-----|------------|------------|-----------------------|-------------|----------------|----------|-------------|----------|------|
| 100001 | John Doe | Software Engineer | Engineering | 123 Main St | Minneapolis | MN | 55401 | 612-555-1234 | 100001 | Software Engineer | GS-12 | Yes | Yes | 1.0 | 2020-01-01 | 2025-12-31 | Software Engineer | Full Time | Employee | Hourly | \$80,000.00 | USD | Full |
| 100002 | Jane Smith | Product Manager | Product | 456 2nd Ave | Minneapolis | MN | 55402 | 612-555-2345 | 100002 | Product Manager | GS-13 | Yes | Yes | 1.0 | 2020-03-15 | 2025-12-31 | Product Manager | Full Time | Employee | Hourly | \$90,000.00 | USD | Full |
| 100003 | Michael Chen | Systems Administrator | IT | 789 3rd St | Minneapolis | MN | 55403 | 612-555-3456 | 100003 | Systems Administrator | GS-11 | Yes | Yes | 1.0 | 2020-02-01 | 2025-12-31 | Systems Administrator | Full Time | Employee | Hourly | \$70,000.00 | USD | Full |
| 100004 | Sarah Johnson | Marketing Specialist | Marketing | 321 4th Ave | Minneapolis | MN | 55404 | 612-555-4567 | 100004 | Marketing Specialist | GS-10 | Yes | Yes | 1.0 | 2020-04-01 | 2025-12-31 | Marketing Specialist | Full Time | Employee | Hourly | \$60,000.00 | USD | Full |
| 100005 | David Wilson | Business Development | Sales | 654 5th St | Minneapolis | MN | 55405 | 612-555-5678 | 100005 | Business Development | GS-11 | Yes | Yes | 1.0 | 2020-05-01 | 2025-12-31 | Business Development | Full Time | Employee | Hourly | \$75,000.00 | USD | Full |
| 100006 | Emily Davis | Human Resources | HR | 987 6th Ave | Minneapolis | MN | 55406 | 612-555-6789 | 100006 | Human Resources | GS-10 | Yes | Yes | 1.0 | 2020-06-01 | 2025-12-31 | Human Resources | Full Time | Employee | Hourly | \$65,000.00 | USD | Full |
| 100007 | Robert Brown | Operations Manager | Operations | 147 7th St | Minneapolis | MN | 55407 | 612-555-7890 | 100007 | Operations Manager | GS-12 | Yes | Yes | 1.0 | 2020-07-01 | 2025-12-31 | Operations Manager | Full Time | Employee | Hourly | \$85,000.00 | USD | Full |
| 100008 | Michelle Garcia | Customer Support | Customer Service | 258 8th Ave | Minneapolis | MN | 55408 | 612-555-8901 | 100008 | Customer Support | GS-9 | Yes | Yes | 1.0 | 2020-08-01 | 2025-12-31 | Customer Support | Full Time | Employee | Hourly | \$55,000.00 | USD | Full |
| 100009 | Christopher Lee | Finance Analyst | Finance | 369 9th St | Minneapolis | MN | 55409 | 612-555-9012 | 100009 | Finance Analyst | GS-11 | Yes | Yes | 1.0 | 2020-09-01 | 2025-12-31 | Finance Analyst | Full Time | Employee | Hourly | \$70,000.00 | USD | Full |
| 100010 | Amanda King | Quality Assurance | QA | 480 10th Ave | Minneapolis | MN | 55410 | 612-555-0123 | 100010 | Quality Assurance | GS-10 | Yes | Yes | 1.0 | 2020-10-01 | 2025-12-31 | Quality Assurance | Full Time | Employee | Hourly | \$60,000.00 | USD | Full |
| 100011 | Gregory White | Project Manager | Project | 591 11th St | Minneapolis | MN | 55411 | 612-555-1234 | 100011 | Project Manager | GS-12 | Yes | Yes | 1.0 | 2020-11-01 | 2025-12-31 | Project Manager | Full Time | Employee | Hourly | \$95,000.00 | USD | Full |
| 100012 | Tracy Green | Business Development | Sales | 702 12th Ave | Minneapolis | MN | 55412 | 612-555-2345 | 100012 | Business Development | GS-11 | Yes | Yes | 1.0 | 2021-01-01 | 2025-12-31 | Business Development | Full Time | Employee | Hourly | \$75,000.00 | USD | Full |
| 100013 | Brandon Hall | Software Engineer | Engineering | 813 13th St | Minneapolis | MN | 55413 | 612-555-3456 | 100013 | Software Engineer | GS-12 | Yes | Yes | 1.0 | 2021-02-01 | 2025-12-31 | Software Engineer | Full Time | Employee | Hourly | \$80,000.00 | USD | Full |
| 100014 | Stephanie Young | Product Manager | Product | 924 14th Ave | Minneapolis | MN | 55414 | 612-555-4567 | 100014 | Product Manager | GS-13 | Yes | Yes | 1.0 | 2021-03-01 | 2025-12-31 | Product Manager | Full Time | Employee | Hourly | \$90,000.00 | USD | Full |
| 100015 | Kevin Adams | Systems Administrator | IT | 1035 15th St | Minneapolis | MN | 55415 | 612-555-5678 | 100015 | Systems Administrator | GS-11 | Yes | Yes | 1.0 | 2021-04-01 | 2025-12-31 | Systems Administrator | Full Time | Employee | Hourly | \$70,000.00 | USD | Full |
| 100016 | Olivia Baker | Marketing Specialist | Marketing | 1146 16th Ave | Minneapolis | MN | 55416 | 612-555-6789 | 100016 | Marketing Specialist | GS-10 | Yes | Yes | 1.0 | 2021-05-01 | 2025-12-31 | Marketing Specialist | Full Time | Employee | Hourly | \$60,000.00 | USD | Full |
| 100017 | Isaac Nelson | Business Development | Sales | 1257 17th St | Minneapolis | MN | 55417 | 612-555-7890 | 100017 | Business Development | GS-11 | Yes | Yes | 1.0 | 2021-06-01 | 2025-12-31 | Business Development | Full Time | Employee | Hourly | \$75,000.00 | USD | Full |
| 100018 | Grace Hill | Human Resources | HR | 1368 18th Ave | Minneapolis | MN | 55418 | 612-555-8901 | 100018 | Human Resources | GS-10 | Yes | Yes | 1.0 | 2021-07-01 | 2025-12-31 | Human Resources | Full Time | Employee | Hourly | \$65,000.00 | USD | Full |
| 100019 | Benjamin Scott | Operations Manager | Operations | 1479 19th St | Minneapolis | MN | 55419 | 612-555-9012 | 100019 | Operations Manager | GS-12 | Yes | Yes | 1.0 | 2021-08-01 | 2025-12-31 | Operations Manager | Full Time | Employee | Hourly | \$85,000.00 | USD | Full |
| 100020 | Chloe Torres | Customer Support | Customer Service | 1590 20th Ave | Minneapolis | MN | 55420 | 612-555-0123 | 100020 | Customer Support | GS-9 | Yes | Yes | 1.0 | 2021-09-01 | 2025-12-31 | Customer Support | Full Time | Employee | Hourly | \$55,000.00 | USD | Full |
| 100021 | Lucas Parker | Finance Analyst | Finance | 1701 21st St | Minneapolis | MN | 55421 | 612-555-1234 | 100021 | Finance Analyst | GS-11 | Yes | Yes | 1.0 | 2021-10-01 | 2025-12-31 | Finance Analyst | Full Time | Employee | Hourly | \$70,000.00 | USD | Full |
| 100022 | Victoria Evans | Quality Assurance | QA | 1812 22nd Ave | Minneapolis | MN | 55422 | 612-555-2345 | 100022 | Quality Assurance | GS-10 | Yes | Yes | 1.0 | 2021-11-01 | 2025-12-31 | Quality Assurance | Full Time | Employee | Hourly | \$60,000.00 | USD | Full |
| 100023 | Jonathan King | Project Manager | Project | 1923 23rd St | Minneapolis | MN | 55423 | 612-555-3456 | 100023 | Project Manager | GS-12 | Yes | Yes | 1.0 | 2022-01-01 | 2025-12-31 | Project Manager | Full Time | Employee | Hourly | \$95,000.00 | USD | Full |
| 100024 | Madeline Wright | Business Development | Sales | 2034 24th Ave | Minneapolis | MN | 55424 | 612-555-4567 | 100024 | Business Development | GS-11 | Yes | Yes | 1.0 | 2022-02-01 | 2025-12-31 | Business Development | Full Time | Employee | Hourly | \$75,000.00 | USD | Full |
| 100025 | Samuel Lopez | Human Resources | HR | 2145 25th St | Minneapolis | MN | 55425 | 612-555-5678 | 100025 | Human Resources | GS-10 | Yes | Yes | 1.0 | 2022-03-01 | 2025-12-31 | Human Resources | Full Time | Employee | Hourly | \$65,000.00 | USD | Full |
| 100026 | Isabella Green | Operations Manager | Operations | 2256 26th Ave | Minneapolis | MN | 55426 | 612-555-6789 | 100026 | Operations Manager | GS-12 | Yes | Yes | 1.0 | 2022-04-01 | 2025-12-31 | Operations Manager | Full Time | Employee | Hourly | \$85,000.00 | USD | Full |
| 100027 | Christopher Hall | Customer Support | Customer Service | 2367 27th St | Minneapolis | MN | 55427 | 612-555-7890 | 100027 | Customer Support | GS-9 | Yes | Yes | 1.0 | 2022-05-01 | 2025-12-31 | Customer Support | Full Time | Employee | Hourly | \$55,000.00 | USD | Full |
| 100028 | Andrew King | Finance Analyst | Finance | 2478 28th Ave | Minneapolis | MN | 55428 | 612-555-8901 | 100028 | Finance Analyst | GS-11 | Yes | Yes | 1.0 | 2022-06-01 | 2025-12-31 | Finance Analyst | Full Time | Employee | Hourly | \$70,000.00 | USD | Full |
| 100029 | Stephanie Evans | Quality Assurance | QA | 2589 29th St | Minneapolis | MN | 55429 | 612-555-9012 | 100029 | Quality Assurance | GS-10 | Yes | Yes | 1.0 | 2022-07-01 | 2025-12-31 | Quality Assurance | Full Time | Employee | Hourly | \$60,000.00 | USD | Full |
| 100030 | Jonathan Wright | Project Manager | Project | 2700 30th Ave | Minneapolis | MN | 55430 | 612-555-0123 | 100030 | Project Manager | GS-12 | Yes | Yes | 1.0 | 2022-08-01 | 2025-12-31 | Project Manager | Full Time | Employee | Hourly | \$95,000.00 | USD | Full |
| 100031 | Madeline Lopez | Business Development | Sales | 2811 31st St | Minneapolis | MN | 55431 | 612-555-1234 | 100031 | Business Development | GS-11 | Yes | Yes | 1.0 | 2022-09-01 | 2025-12-31 | Business Development | Full Time | Employee | Hourly | \$75,000.00 | USD | Full |
| 100032 | Samuel King | Human Resources | HR | 2922 32nd Ave | Minneapolis | MN | 55432 | 612-555-2345 | 100032 | Human Resources | GS-10 | Yes | Yes | 1.0 | 2022-10-01 | 2025-12-31 | Human Resources | Full Time | Employee | Hourly | \$65,000.00 | USD | Full |
| 100033 | Isabella Green | Operations Manager | Operations | 3033 33rd St | Minneapolis | MN | 55433 | 612-555-3456 | 100033 | Operations Manager | GS-12 | Yes | Yes | 1.0 | 2022-11-01 | 2025-12-31 | Operations Manager | Full Time | Employee | Hourly | \$85,000.00 | USD | Full |
| 100034 | Christopher Hall | Customer Support | Customer Service | 3144 34th Ave | Minneapolis | MN | 55434 | 612-555-4567 | 100034 | Customer Support | GS-9 | Yes | Yes | 1.0 | 2023-01-01 | 2025-12-31 | Customer Support | Full Time | Employee | Hourly | \$55,000.00 | USD | Full |
| 100035 | Andrew King | Finance Analyst | Finance | 3255 35th St | Minneapolis | MN | 55435 | 612-555-5678 | 100035 | Finance Analyst | GS-11 | Yes | Yes | 1.0 | 2023-02-01 | 2025-12-31 | Finance Analyst | Full Time | Employee | Hourly | \$70,000.00 | USD | Full |
| 100036 | Stephanie Evans | Quality Assurance | QA | 3366 36th Ave | Minneapolis | MN | 55436 | 612-555-6789 | 100036 | Quality Assurance | GS-10 | Yes | Yes | 1.0 | 2023-03-01 | 2025-12-31 | Quality Assurance | Full Time | Employee | Hourly | \$60,000.00 | USD | Full |
| 100037 | Jonathan Wright | Project Manager | Project | 3477 37th St | Minneapolis | MN | 55437 | 612-555-7890 | 100037 | Project Manager | GS-12 | Yes | Yes | 1.0 | 2023-04-01 | 2025-12-31 | Project Manager | Full Time | Employee | Hourly | \$95,000.00 | USD | Full |
| 100038 | Madeline Lopez | Business Development | Sales | 3588 38th Ave | Minneapolis | MN | 55438 | 612-555-8901 | 100038 | Business Development | GS-11 | Yes | Yes | 1.0 | 2023-05-01 | 2025-12-31 | Business Development | Full Time | Employee | Hourly | \$75,000.00 | USD | Full |
| 100039 | Samuel King | Human Resources | HR | 3699 39th St | Minneapolis | MN | 55439 | 612-555-9012 | 100039 | Human Resources | GS-10 | Yes | Yes | 1.0 | 2023-06-01 | 2025-12-31 | Human Resources | Full Time | Employee | Hourly | \$65,000.00 | USD | Full |
| 100040 | Isabella Green | Operations Manager | Operations | 3810 40th Ave | Minneapolis | MN | 55440 | 612-555-0123 | 100040 | Operations Manager | GS-12 | Yes | Yes | 1.0 | 2023-07-01 | 2025-12-31 | Operations Manager | Full Time | Employee | Hourly | \$85,000.00 | USD | Full |
| 100041 | Christopher Hall | Customer Support | Customer Service | 3921 41st St | Minneapolis | MN | 55441 | 612-555-1234 | 100041 | Customer Support | GS-9 | Yes | Yes | 1.0 | 2023-08-01 | 2025-12-31 | Customer Support | Full Time | Employee | Hourly | \$55,000.00 | USD | Full |
| 100042 | Andrew King | Finance Analyst | Finance | 4032 42nd Ave | Minneapolis | MN | 55442 | 612-555-2345 | 100042 | Finance Analyst | GS-11 | Yes | Yes | 1.0 | 2023-09-01 | 2025-12-31 | Finance Analyst | Full Time | Employee | Hourly | \$70,000.00 | USD | Full |
| 100043 | Stephanie Evans | Quality Assurance | QA | 4143 43rd St | Minneapolis | MN | 55443 | 612-555-3456 | 100043 | Quality Assurance | GS-10 | Yes | Yes | 1.0 | 2023-10-01 | 2025-12-31 | Quality Assurance | Full Time | Employee | Hourly | \$60,000.00 | USD | Full |
| 100044 | Jonathan Wright | Project Manager | Project | 4254 44th Ave | Minneapolis | MN | 55444 | 612-555-4567 | 100044 | Project Manager | GS-12 | Yes | Yes | 1.0 | 2023-11-01 | 2025-12-31 | Project Manager | Full Time | Employee | Hourly | \$95,000.00 | USD | Full |
| 100045 | Madeline Lopez | Business Development | Sales | 4365 45th St | Minneapolis | MN | 55445 | 612-555-5678 | 100045 | Business Development | GS-11 | Yes | Yes | 1.0 | 2024-01-01 | 2025-12-31 | Business Development | Full Time | Employee | Hourly | \$75,000.00 | USD | Full |

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|--------|----------|--------------|--------------------|---------------------------|----------------|----|---------|---------|-------------------------------|----|---|----|----|-----------|-----|----------------------|------------|------------|------------|---------------------|----------|----------|------------|-----|
| 105975 | Alex | Cubero | MarCor Publication | 341 Kaplan Drive #2 | Fairfield | NU | 07034 | 57-105 | Technician, Field Service II | 21 | R | 40 | 80 | Full-Time | Yes | Hernandez, Jose A | 3/29/2021 | 3/29/2021 | 3/29/2021 | Full Time Hourly | Employee | Hourly | 27.76 | USD |
| 105940 | Alaina | Falkes | MarCor Publication | 341 Kaplan Drive #2 | Fairfield | NU | 07034 | 57-105 | Technician, Field Service II | 21 | R | 40 | 80 | Full-Time | Yes | Hernandez, Jose A | 3/29/2021 | 3/29/2021 | 3/29/2021 | Full Time Hourly | Employee | Hourly | 29.66 | USD |
| 102946 | Joshua | Ramondo | MarCor Publication | 3355 Bald Mountain Rd #53 | Auburn Hills | MI | 48326 | 57-135 | Supervisor, Field Service | 23 | R | 40 | 80 | Full-Time | Yes | Kula-Shannon M | 10/29/2007 | 10/29/2007 | 10/29/2007 | Time Salaried Non-E | Employee | Salaried | 82,240.00 | USD |
| 104880 | Jose | Hernandez | MarCor Publication | 341 Kaplan Drive #2 | Fairfield | NU | 07034 | 57-105 | Manager, Field Service | 23 | R | 40 | 80 | Full-Time | Yes | Kula-Shannon M | 9/5/2019 | 9/5/2019 | 9/5/2019 | Full Time Exempt | Employee | Salaried | 94,576.00 | USD |
| 100027 | Jeremiah | McCarthy | MarCor Publication | 160 Sheldon Street | Lovell | MA | 01851 | 57-100D | Manager, Field Service | 23 | R | 40 | 80 | Full-Time | Yes | Kula-Shannon M | 6/21/1987 | 6/21/1987 | 6/21/1987 | Time Salaried Non-E | Employee | Salaried | 105,659.38 | USD |
| 101648 | David | Alessandrini | MarCor Publication | 12955 York Delta Drive #4 | North Royalton | OH | 44133 | 57-136 | Technician, Field Service I | 21 | R | 40 | 40 | Full-Time | Yes | Kula-Shannon M | 2/1/2016 | 2/1/2016 | 2/1/2016 | Full Time Hourly | Employee | Hourly | 29.94 | USD |
| 102611 | Joseph | Dennis | MarCor Publication | 12955 York Delta Drive #4 | North Royalton | OH | 44133 | 57-136 | Technician, Field Service II | 22 | R | 40 | 40 | Full-Time | Yes | Kula-Shannon M | 6/14/2021 | 6/14/2021 | 6/14/2021 | Full Time Hourly | Employee | Hourly | 35.94 | USD |
| 102644 | Jeffrey | Slender | MarCor Publication | 12955 York Delta Drive #4 | North Royalton | OH | 44133 | 57-136 | Technician, Field Service III | 22 | R | 40 | 40 | Full-Time | Yes | Kula-Shannon M | 4/12/2010 | 4/12/2010 | 4/12/2010 | Full Time Hourly | Employee | Hourly | 38.41 | USD |
| 102674 | Bruce | Taylor | MarCor Publication | 12955 York Delta Drive #4 | North Royalton | OH | 44133 | 57-136 | Manager, Regional Service | 25 | R | 40 | 80 | Full-Time | Yes | Kula-Shannon M | 12/13/2021 | 12/13/2021 | 12/13/2021 | Full Time Exempt | Employee | Salaried | 95,000.00 | USD |
| 102633 | Scott | Nichole | MarCor Publication | 4450 Township Line Road | Shippok | PA | 19474 | 57-101 | Manager, Regional Service | 25 | R | 40 | 80 | Full-Time | No | Kula-Shannon M | 10/14/2008 | 10/14/2008 | 10/14/2008 | Full Time Exempt | Employee | Salaried | 92,550.00 | USD |
| 101796 | Leo | Ruiz | MarCor Publication | 6351 Conaughway Ave | Bruna Park | CA | 90650 | 57-151 | Manager, Field Service | 23 | R | 40 | 80 | Full-Time | Yes | Lahli Seth A | 10/19/1988 | 9/20/2021 | 8/20/2021 | Full Time Exempt | Employee | Salaried | 89,666.00 | USD |
| 101616 | Kevin | Pierce | MarCor Publication | 2550 Hitchcock Ave | Dummers Grove | IL | 60515 | 57-120 | Manager, Field Service | 23 | R | 40 | 80 | Full-Time | Yes | Lahli Seth A | 10/13/1977 | 10/13/1977 | 10/13/1977 | Full Time Exempt | Employee | Salaried | 128,485.00 | USD |
| 101688 | Chris | Mella | MarCor Publication | 2806 Bannington Court | Hayward | CA | 94545 | 57-150 | Supervisor, Field Service | 23 | R | 40 | 40 | Full-Time | Yes | Lahli Seth A | 1/5/2015 | 1/5/2015 | 1/5/2015 | Full Time Hourly | Employee | Hourly | 43.27 | USD |
| 102986 | Bradley | Bryan | MarCor Publication | 124 Main Street | Home Office | NY | 12345 | 57-142 | Supervisor, Field Service | 23 | R | 40 | 80 | Full-Time | Yes | Lahli Seth A | 2/22/2010 | 6/1/2010 | 2/22/2010 | Time Salaried Non-E | Employee | Salaried | 77,100.00 | USD |
| 102780 | Donald | Gehaki | MarCor Publication | 124 Main Street | Home Office | NY | 12345 | 57-133 | Manager, Field Service | 23 | R | 40 | 80 | Full-Time | Yes | Lahli Seth A | 3/8/2010 | 3/8/2010 | 3/8/2010 | Full Time Exempt | Employee | Salaried | 121,674.62 | USD |
| 101635 | Robert | Madhinen | MarCor Publication | 28422 Tully Avenue S | Kent | WA | 98032 | 57-155 | Supervisor, Field Service | 23 | R | 40 | 80 | Full-Time | Yes | Lahli Seth A | 5/25/1996 | 5/25/1996 | 5/25/1996 | Time Salaried Non-E | Employee | Salaried | 82,189.56 | USD |
| 101008 | Michael | Perez | MarCor Publication | 1119 Paulson St | San Antonio | TX | 78219 | 57-141 | Manager, Field Service | 23 | R | 40 | 80 | Full-Time | Yes | Lahli Seth A | 10/16/2010 | 10/16/2010 | 10/16/2010 | Time Salaried Non-E | Employee | Salaried | 81,790.39 | USD |
| 102571 | Jacob | Bradford | MarCor Publication | 124 Main Street | Home Office | NY | 12345 | 58-110D | Installer, Field Service I | 21 | R | 40 | 40 | Full-Time | Yes | Lanahan Daniel E | 1/8/2017 | 1/8/2017 | 1/8/2017 | Full Time Hourly | Employee | Hourly | 32.35 | USD |
| 101592 | Josh | Jensen | MarCor Publication | 124 Main Street | Home Office | NY | 12345 | 58-110D | Installer, Field Service II | 21 | R | 40 | 40 | Full-Time | Yes | Lanahan Daniel E | 3/6/2017 | 3/6/2017 | 3/6/2017 | Full Time Hourly | Employee | Hourly | 34.77 | USD |
| 102631 | Francis | Newman | MarCor Publication | 124 Main Street | Home Office | NY | 12345 | 58-110D | Installer, Field Service II | 21 | R | 40 | 40 | Full-Time | Yes | Lanahan Daniel E | 5/13/2013 | 5/13/2013 | 5/13/2013 | Full Time Hourly | Employee | Hourly | 39.64 | USD |
| 102838 | Michael | Schornfeld | MarCor Publication | 124 Main Street | Home Office | NY | 12345 | 58-110D | Installer, Field Service II | 21 | R | 40 | 40 | Full-Time | Yes | Lanahan Daniel E | 1/17/2012 | 1/17/2012 | 1/17/2012 | Full Time Hourly | Employee | Hourly | 32.99 | USD |
| 102047 | Steven | Hamel | MarCor Publication | 160 Sheldon Street | Lovell | MA | 01851 | 57-100D | Technician, Field Service III | 22 | R | 40 | 40 | Full-Time | Yes | McCarthy, Jeremiah F | 1/4/2016 | 1/4/2016 | 1/4/2016 | Full Time Hourly | Employee | Hourly | 33.70 | USD |
| 102945 | Stephen | Hannell | MarCor Publication | 160 Sheldon Street | Lovell | MA | 01851 | 57-100D | Technician, Field Service III | 22 | R | 40 | 40 | Full-Time | Yes | McCarthy, Jeremiah F | 4/3/2017 | 4/3/2017 | 4/3/2017 | Full Time Hourly | Employee | Hourly | 40.16 | USD |
| 102928 | Thomas | Killman | MarCor Publication | 160 Sheldon Street | Lovell | MA | 01851 | 57-100D | Technician, Field Service | 20 | R | 40 | 40 | Full-Time | Yes | McCarthy, Jeremiah F | 9/24/2019 | 9/24/2019 | 9/24/2019 | Full Time Hourly | Employee | Hourly | 28.66 | USD |
| 102007 | Ernest | Mansuso | MarCor Publication | 160 Sheldon Street | Lovell | MA | 01851 | 52-107 | Operator, Regen II | 19 | R | 40 | 40 | Full-Time | No | McCarthy, Jeremiah F | 1/3/2007 | 1/3/2007 | 1/3/2007 | Full Time Hourly | Employee | Hourly | 24.94 | USD |
| 102004 | Lenell | Fahner | MarCor Publication | 160 Sheldon Street | Lovell | MA | 01851 | 57-100D | Technician, Field Service I | 20 | R | 40 | 40 | Full-Time | Yes | McCarthy, Jeremiah F | 9/13/2012 | 9/13/2012 | 9/13/2012 | Full Time Hourly | Employee | Hourly | 24.67 | USD |
| 102843 | Luis | Vaherz | MarCor Publication | 160 Sheldon Street | Lovell | MA | 01851 | 57-100D | Technician, Field Service I | 20 | R | 40 | 40 | Full-Time | Yes | McCarthy, Jeremiah F | 1/15/2018 | 1/15/2018 | 1/15/2018 | Full Time Hourly | Employee | Hourly | 26.83 | USD |
| 101594 | Logan | Richers | MarCor Publication | 1800 West 6th Ave #2024 | Garden | CO | 80401 | 57-157 | Technician, Field Service II | 22 | R | 40 | 40 | Full-Time | Yes | Madden, Robert | 7/25/2016 | 7/25/2016 | 7/25/2016 | Full Time Hourly | Employee | Hourly | 34.95 | USD |
| 102671 | James | Schmidt | MarCor Publication | 1500 West 6th Ave #2024 | Garden | CO | 80401 | 57-157 | Technician, Field Service II | 22 | R | 40 | 40 | Full-Time | Yes | Madden, Robert | 4/19/2021 | 4/19/2021 | 4/19/2021 | Full Time Hourly | Employee | Hourly | 33.92 | USD |
| 102683 | Darryl | Ryder | MarCor Publication | 4450 Township Line Road | Shippok | PA | 19474 | 73-100 | Supervisor, IT Support | 22 | R | 40 | 80 | Full-Time | No | Miller, Timothy | 7/19/2016 | 7/19/2016 | 7/19/2016 | Full Time Exempt | Employee | Salaried | 89,760.92 | USD |
| 102651 | Kimberly | Stemmon | MarCor Publication | 4450 Township Line Road | Shippok | PA | 19474 | 70-100 | Manager, Accounting | 25 | R | 40 | 80 | Full-Time | No | Miller, Timothy | 7/13/2011 | 7/13/2011 | 7/13/2011 | Full Time Exempt | Employee | Salaried | 113,137.65 | USD |
| 102171 | Randall | Harris | MarCor Publication | 4450 Township Line Road | Shippok | PA | 19474 | 70-100 | Analyst, Sr Financial | 23 | R | 40 | 80 | Full-Time | No | Miller, Timothy | 2/5/2014 | 2/5/2014 | 2/5/2014 | Full Time Exempt | Employee | Salaried | 91,100.54 | USD |
| 102624 | Ashley | Moran | MarCor Publication | 4450 Township Line Road | Shippok | PA | 19474 | 70-100 | Sr Mgr, FPA | 27 | R | 40 | 80 | Full-Time | No | Miller, Timothy | 11/11/2008 | 11/11/2008 | 11/11/2008 | Full Time Exempt | Employee | Salaried | 140,090.00 | USD |
| 102089 | Edward | Murphy | MarCor Publication | 4450 Township Line Road | Shippok | PA | 19474 | 70-100 | Manager, Sr/AR Credit | 25 | R | 40 | 80 | Full-Time | No | Miller, Timothy | 9/27/2007 | 9/27/2007 | 9/27/2007 | Full Time Exempt | Employee | Salaried | 126,591.24 | USD |
| 102588 | Emmaline | Fort | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 49-131 | Specialist, CA | 22 | R | 40 | 80 | Full-Time | No | Mylyden, Omar | 9/21/2020 | 9/21/2020 | 9/21/2020 | Full Time Exempt | Employee | Salaried | 65,300.00 | USD |
| 102520 | Nathan | Hahnbeck | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 49-131 | Engineer, CA | 23 | R | 40 | 80 | Full-Time | No | Mylyden, Omar | 11/11/2019 | 11/11/2019 | 11/11/2019 | Full Time Exempt | Employee | Salaried | 80,184.00 | USD |
| 102872 | Brenda | Mandibauer | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 49-131 | Supervisor, Quality Assurance | 22 | R | 40 | 80 | Full-Time | No | Mylyden, Omar | 2/6/1999 | 2/6/1999 | 2/6/1999 | Full Time Exempt | Employee | Salaried | 72,450.00 | USD |
| 102672 | Adam | Sheenan | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 49-131 | Engineer, CA | 23 | R | 40 | 80 | Full-Time | No | Mylyden, Omar | 12/13/2021 | 12/13/2021 | 12/13/2021 | Full Time Exempt | Employee | Salaried | 80,000.00 | USD |
| 101535 | Anna | Trosath | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 49-131 | Specialist, Doc Control | 21 | R | 40 | 80 | Full-Time | No | Mylyden, Omar | 7/17/1989 | 7/17/1989 | 7/17/1989 | Time Salaried Non-E | Employee | Salaried | 73,527.61 | USD |
| 102980 | Deick | Bryan | MarCor Canada | 505 Inouye Shore Rd #14 | Oakville | ON | L8H 2R3 | 52-220 | Supervisor, Regan | 22 | R | 40 | 40 | Full-Time | No | Matson, Jamie H | 11/20/1995 | 11/20/1995 | 11/20/1995 | Full Time Hourly | Employee | Hourly | 30.04 | CAD |

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|--------|-------------|--------------|--------------------|---------------------------|----------------|----|-------|---------|--------------------------------|----|---|----|----|-----------|-----|----------------------|------------|------------|------------|------------------|----------|--------|------------|-----|
| 101482 | Michael | Wellner | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 60-100 | Manager, Regional Sales | 23 | R | 40 | 80 | Full-Time | No | Preston, Brian K | 4/8/2016 | 4/8/2016 | 4/8/2016 | Full-Time Exempt | Employee | Shared | 65,000.00 | USD |
| 100632 | Stephen | Miller | MarCor Publication | 12935 York Delta Drive #K | North Royalton | OH | 44123 | 60-100 | St Manager, Regional Sales | 25 | R | 40 | 80 | Full-Time | No | Preston, Brian K | 4/8/2016 | 4/8/2016 | 4/8/2016 | Full-Time Exempt | Employee | Shared | 59,000.00 | USD |
| 105752 | Donald | Brown | MarCor Publication | 3355 Bald Mountain Rd #53 | Auburn Hills | MI | 48326 | 57-135 | Technician, Field Service II | 21 | R | 40 | 80 | Full-Time | Yes | Reinolds, Joshua | 12/14/2020 | 12/14/2020 | 12/14/2020 | Full-Time Hourly | Employee | Hourly | 28.75 | USD |
| 100828 | Owen | Dobbs | MarCor Publication | 3355 Bald Mountain Rd #55 | Auburn Hills | MI | 48326 | 57-135 | Technician, Field Service | 20 | R | 40 | 80 | Full-Time | Yes | Reinolds, Joshua | 1/28/2013 | 1/28/2013 | 1/28/2013 | Full-Time Hourly | Employee | Hourly | 26.96 | USD |
| 100842 | Nicholas | Giacardi | MarCor Publication | 3355 Bald Mountain Rd #55 | Auburn Hills | MI | 48326 | 57-135 | Technician, Field Service II | 21 | R | 40 | 80 | Full-Time | Yes | Reinolds, Joshua | 12/10/2012 | 12/10/2012 | 12/10/2012 | Full-Time Hourly | Employee | Hourly | 30.57 | USD |
| 100977 | Trinity | Dean | MarCor Publication | 110-B Sunset Blvd | Columbia | SC | 29203 | 57-117 | Technician, Field Service | 21 | R | 40 | 80 | Full-Time | Yes | Reyn, Jeffrey | 1/1/2015 | 2/6/2014 | 2/6/2014 | Full-Time Hourly | Employee | Hourly | 28.75 | USD |
| 100428 | Terrance | Ganner | MarCor Publication | 110-B Sunset Blvd | Columbia | SC | 29203 | 57-117 | Technician, Field Service II | 21 | R | 40 | 80 | Full-Time | Yes | Reyn, Jeffrey | 11/16/2015 | 11/16/2015 | 11/16/2015 | Full-Time Hourly | Employee | Hourly | 28.94 | USD |
| 100381 | James | Laster | MarCor Publication | 110-B Sunset Blvd | Columbia | SC | 29203 | 57-117 | Technician, Field Service II | 21 | R | 40 | 80 | Full-Time | Yes | Reyn, Jeffrey | 9/13/2021 | 9/13/2021 | 9/13/2021 | Full-Time Hourly | Employee | Hourly | 23.00 | USD |
| 100113 | Franklin | Benson | MarCor Publication | 1201 Technology Drive #C | Indian Trail | NC | 28079 | 57-116 | Technician, Field Service II | 21 | R | 40 | 80 | Full-Time | Yes | Reyn, Jeffrey | 5/9/2021 | 5/9/2021 | 5/9/2021 | Full-Time Hourly | Employee | Hourly | 28.75 | USD |
| 102584 | Gregory | Collins | MarCor Publication | 124 Main Street | Home Office | NY | 12345 | 61-114 | Director, Firmware | 28 | R | 40 | 80 | Full-Time | Yes | Remy, Gregory L | 1/22/2018 | 1/22/2018 | 1/22/2018 | Full-Time Exempt | Employee | Shared | 194,407.72 | USD |
| 101642 | Sean | Wael | MarCor Publication | 28422 74th Avenue S | Kenil | WA | 98032 | 56-100 | VP US Field Service | E1 | R | 40 | 80 | Full-Time | Yes | Remy, Gregory L | 6/11/1992 | 6/11/1992 | 6/11/1992 | Full-Time Exempt | Employee | Shared | 259,066.70 | USD |
| 109677 | Tom | Theshald | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 60-100 | VP Sales & Marketing | E1 | R | 40 | 80 | Full-Time | No | Remy, Gregory L | 11/16/2020 | 11/16/2020 | 11/16/2020 | Full-Time Exempt | Employee | Shared | 231,300.00 | USD |
| 103705 | Ann | Walston | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 71-100 | Assistant, Exec Administrative | 23 | R | 40 | 80 | Full-Time | No | Remy, Gregory L | 2/15/2018 | 2/15/2018 | 2/15/2018 | Full-Time Exempt | Employee | Shared | 73,084.78 | USD |
| 105532 | Charles | Hanson | MarCor Publication | 4500 West 6th Ave #202A | Golden | CO | 80401 | 69-100 | Trainer, Sr Technical | 23 | R | 40 | 80 | Full-Time | No | Rian, Jason R | 4/29/1988 | 10/7/2010 | 4/29/1988 | Full-Time Exempt | Employee | Shared | 101,172.69 | USD |
| 104440 | Rebecca | Behel | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 62-100 | Representative, Sr Test Supp | 22 | R | 40 | 80 | Full-Time | No | Rian, Jason R | 5/6/2013 | 5/6/2013 | 5/6/2013 | Full-Time Exempt | Employee | Shared | 75,916.15 | USD |
| 101191 | Christopher | Bavens | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 62-100 | Representative, Tech Support | 21 | R | 40 | 80 | Full-Time | No | Rian, Jason R | 10/12/2014 | 10/12/2014 | 10/12/2014 | Full-Time Exempt | Employee | Shared | 53,407.75 | USD |
| 101255 | Sherry | Juehcamp | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 62-100 | Representative, Sr Test Supp | 22 | R | 40 | 80 | Full-Time | No | Rian, Jason R | 10/20/2014 | 10/20/2014 | 10/20/2014 | Full-Time Exempt | Employee | Shared | 76,537.77 | USD |
| 100328 | Ruber | Lirchoke | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 62-100 | Representative, Sr Test Supp | 22 | R | 40 | 80 | Full-Time | No | Rian, Jason R | 6/4/2018 | 6/4/2018 | 6/4/2018 | Full-Time Exempt | Employee | Shared | 75,456.36 | USD |
| 104405 | Kristopher | Schroeder | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 62-100 | Representative, Tech Support | 21 | R | 40 | 80 | Full-Time | No | Rian, Jason R | 11/1/2010 | 11/1/2010 | 11/1/2010 | Full-Time Exempt | Employee | Shared | 67,556.23 | USD |
| 101582 | Larry | Biesemer | MarCor Publication | 1500 West 6th Ave #202A | Golden | CO | 80401 | 58-100 | Supervisor, Project Coord | 22 | R | 40 | 80 | Full-Time | No | Richens, Mark | 6/6/2011 | 6/6/2011 | 6/6/2011 | Full-Time Exempt | Employee | Shared | 65,013.55 | USD |
| 101561 | Brian | Ashby | MarCor Publication | 124 Main Street | Home Office | NY | 12345 | 58-100 | Manager, Project Installation | 23 | R | 40 | 80 | Full-Time | Yes | Richens, Mark | 3/7/2011 | 3/7/2011 | 3/7/2011 | Full-Time Exempt | Employee | Shared | 87,660.09 | USD |
| 101596 | Riley | Cornin | MarCor Publication | 124 Main Street | Home Office | NY | 12345 | 58-100 | Manager, Project | 23 | R | 40 | 80 | Full-Time | Yes | Richens, Mark | 7/1/2013 | 7/1/2013 | 7/1/2013 | Full-Time Exempt | Employee | Shared | 95,272.36 | USD |
| 100623 | Daniel | Lumhan | MarCor Publication | 124 Main Street | Home Office | NY | 12345 | 64-147 | Manager, Project Installation | 23 | R | 40 | 80 | Full-Time | Yes | Richens, Mark | 5/30/2012 | 5/30/2012 | 5/30/2012 | Full-Time Exempt | Employee | Shared | 93,321.66 | USD |
| 101634 | Jeff | Siler | MarCor Publication | 2872 Berns Dr | Memphis | TN | 38152 | 58-100 | Manager, Project Installation | 23 | R | 40 | 80 | Full-Time | No | Richens, Mark | 9/20/1985 | 9/20/1985 | 9/20/1985 | Full-Time Exempt | Employee | Shared | 101,315.98 | USD |
| 100331 | Elin | Madsen | MarCor Publication | 4450 Township Line Road | Shippack | PA | 19174 | 64-100 | Specialist | 20 | R | 40 | 80 | Full-Time | No | Robertson, Michael S | 4/28/1997 | 4/28/1997 | 4/28/1997 | Full-Time Hourly | Employee | Hourly | 31.50 | USD |
| 101574 | Janet | Bovlin | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 50-131 | Team Lead, Prod | 20 | R | 40 | 80 | Full-Time | No | Reeders, David M | 10/20/2008 | 10/20/2008 | 10/20/2008 | Full-Time Hourly | Employee | Hourly | 31.55 | USD |
| 101510 | Michael | Caution | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 50-131 | Team Lead, Prod | 20 | R | 40 | 80 | Full-Time | No | Reeders, David M | 9/15/1987 | 9/15/1987 | 9/15/1987 | Full-Time Hourly | Employee | Hourly | 32.00 | USD |
| 101279 | Christopher | Choidal | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 50-131 | Specialist, Manufacturing | 19 | R | 40 | 80 | Full-Time | No | Reeders, David M | 3/27/2006 | 3/27/2006 | 3/27/2006 | Full-Time Hourly | Employee | Hourly | 32.11 | USD |
| 101983 | Melba | Prudila Bana | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 50-131D | Specialist, Production | 18 | R | 40 | 80 | Full-Time | No | Reeders, David M | 10/7/2013 | 10/7/2013 | 10/7/2013 | Full-Time Hourly | Employee | Hourly | 21.92 | USD |
| 101641 | Michael | Hallidy | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 55-100 | Manager, Engineering | 26 | R | 40 | 80 | Full-Time | No | Reeders, David M | 11/30/1998 | 11/30/1998 | 11/30/1998 | Full-Time Exempt | Employee | Shared | 125,800.40 | USD |
| 101342 | Jacob | Hansen | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 50-131 | Team Lead, Prod | 20 | R | 40 | 80 | Full-Time | No | Reeders, David M | 10/13/2014 | 10/13/2014 | 10/13/2014 | Full-Time Hourly | Employee | Hourly | 26.41 | USD |
| 102614 | Brenda | Jirk | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 53-100 | Specialist, Serv Procurement | 22 | R | 40 | 80 | Full-Time | No | Reeders, David M | 6/14/2021 | 6/14/2021 | 6/14/2021 | Full-Time Exempt | Employee | Shared | 75,044.00 | USD |
| 108075 | Antonio | Kopp | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 53-100 | Buyer | 22 | R | 40 | 80 | Full-Time | No | Reeders, David M | 4/19/2021 | 4/19/2021 | 4/19/2021 | Full-Time Exempt | Employee | Shared | 74,016.00 | USD |
| 105877 | Shay | Peterson | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 53-100 | Buyer | 22 | R | 40 | 80 | Full-Time | No | Reeders, David M | 1/8/2019 | 1/8/2019 | 1/8/2019 | Full-Time Exempt | Employee | Shared | 66,820.00 | USD |
| 105622 | Constance | Pigson | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 53-100 | Buyer, Sr | 23 | R | 40 | 80 | Full-Time | No | Reeders, David M | 9/9/2021 | 9/9/2021 | 9/9/2021 | Full-Time Exempt | Employee | Shared | 79,000.00 | USD |
| 105895 | Adam | Steiner | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 53-100 | Buyer | 22 | R | 40 | 80 | Full-Time | No | Reeders, David M | 2/22/2021 | 2/22/2021 | 2/22/2021 | Full-Time Exempt | Employee | Shared | 72,450.00 | USD |
| 101217 | Paul | Krelich | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 50-131D | Specialist, Production | 18 | R | 40 | 80 | Full-Time | No | Reeders, David M | 3/28/2016 | 3/28/2016 | 3/28/2016 | Full-Time Hourly | Employee | Hourly | 21.06 | USD |
| 101428 | Douglas | Hanson | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 50-131D | Specialist, Production | 18 | R | 40 | 80 | Full-Time | No | Reeders, David M | 8/14/1978 | 8/14/1978 | 8/14/1978 | Full-Time Hourly | Employee | Hourly | 27.09 | USD |
| 101568 | Tracy | Ashcart | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 50-131D | Specialist, Production | 18 | R | 40 | 80 | Full-Time | No | Reeders, David M | 1/20/2014 | 6/29/2020 | 1/20/2014 | Full-Time Hourly | Employee | Hourly | 21.99 | USD |
| 101638 | Aleksandr | Stoyevnik | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 50-131D | Specialist, Production | 18 | R | 40 | 80 | Full-Time | No | Reeders, David M | 4/7/2003 | 4/7/2003 | 4/7/2003 | Full-Time Hourly | Employee | Hourly | 28.35 | USD |

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|--------|-----------|----------------|-------------|--------------------------------------|-------------|--------------------------------------|-------------|----|-------|--------|------------------------------|----|---|----|----|-----------|-----|--------------------|-----------|-----------|-----------|------------------|----------|--------|-------|-----|
| 101735 | Pedro | Ochoa | Minneapolis | 4450 28th Avenue North | Home Office | 2872 Burns Dr | Memphis | TN | 38132 | 57-163 | Technician, Field Service I | 20 | R | 40 | 80 | Full-Time | Yes | Smith, Simeon | 2/22/2016 | 2/22/2016 | 2/22/2016 | Full-Time Hourly | Employee | Hourly | 28.46 | USD |
| 102422 | Servando | Serrata | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 57-163 | Technician, Field Service II | 22 | R | 40 | 80 | Full-Time | Yes | Smith, Simeon | 4/1/2015 | 4/1/2015 | 4/1/2015 | Full-Time Hourly | Employee | Hourly | 22.85 | USD |
| 102428 | Lillem | Fikes | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 57-163 | Technician, Field Service II | 22 | R | 40 | 80 | Full-Time | Yes | Smith, Simeon | 4/1/2015 | 4/1/2015 | 4/1/2015 | Full-Time Hourly | Employee | Hourly | 21.43 | USD |
| 102440 | Jesse | Sayson | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service II | 21 | R | 40 | 80 | Full-Time | Yes | Siler, Jeff | 4/1/2020 | 4/1/2020 | 4/1/2020 | Full-Time Hourly | Employee | Hourly | 41.84 | USD |
| 102461 | ELLA | Perille-Edmond | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service II | 22 | R | 40 | 80 | Full-Time | Yes | Siler, Jeff | 9/30/2020 | 9/30/2020 | 9/30/2020 | Full-Time Hourly | Employee | Hourly | 45.53 | USD |
| 102477 | James | Sayson | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service I | 21 | R | 40 | 0 | Full-Time | Yes | Siler, Jeff | 8/8/2012 | 8/8/2012 | 8/8/2012 | Full-Time Hourly | Employee | Hourly | 32.46 | USD |
| 102478 | Glen | Ring | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service II | 21 | R | 40 | 80 | Full-Time | Yes | Siler, Jeff | 4/1/2020 | 4/1/2020 | 4/1/2020 | Full-Time Hourly | Employee | Hourly | 41.84 | USD |
| 102485 | Linda | Rupel | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service II | 22 | R | 40 | 80 | Full-Time | Yes | Siler, Jeff | 4/1/2020 | 4/1/2020 | 4/1/2020 | Full-Time Hourly | Employee | Hourly | 41.84 | USD |
| 102489 | Terry | Alexander | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service II | 22 | R | 40 | 80 | Full-Time | Yes | Siler, Jeff | 9/30/2020 | 9/30/2020 | 9/30/2020 | Full-Time Hourly | Employee | Hourly | 45.53 | USD |
| 102526 | Brian | Casale | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service I | 21 | R | 40 | 0 | Full-Time | Yes | Siler, Jeff | 8/8/2012 | 8/8/2012 | 8/8/2012 | Full-Time Hourly | Employee | Hourly | 32.46 | USD |
| 102534 | Naseem | Ara | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service II | 21 | R | 40 | 80 | Full-Time | Yes | Siler, Jeff | 4/1/2020 | 4/1/2020 | 4/1/2020 | Full-Time Hourly | Employee | Hourly | 41.84 | USD |
| 102546 | Michael | Beepart | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service II | 22 | R | 40 | 80 | Full-Time | Yes | Siler, Jeff | 9/30/2020 | 9/30/2020 | 9/30/2020 | Full-Time Hourly | Employee | Hourly | 45.53 | USD |
| 102452 | Dora | Fines | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service II | 22 | R | 40 | 80 | Full-Time | Yes | Siler, Jeff | 9/30/2020 | 9/30/2020 | 9/30/2020 | Full-Time Hourly | Employee | Hourly | 45.53 | USD |
| 101822 | Francisco | Robbs | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service II | 22 | R | 40 | 80 | Full-Time | Yes | Siler, Jeff | 9/30/2020 | 9/30/2020 | 9/30/2020 | Full-Time Hourly | Employee | Hourly | 45.53 | USD |
| 102495 | Jose | Salazar Ayerra | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service II | 22 | R | 40 | 80 | Full-Time | Yes | Siler, Jeff | 9/30/2020 | 9/30/2020 | 9/30/2020 | Full-Time Hourly | Employee | Hourly | 45.53 | USD |
| 102498 | Shawn | Socha | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service II | 22 | R | 40 | 80 | Full-Time | Yes | Siler, Jeff | 9/30/2020 | 9/30/2020 | 9/30/2020 | Full-Time Hourly | Employee | Hourly | 45.53 | USD |
| 101644 | David | Walling | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service II | 22 | R | 40 | 80 | Full-Time | Yes | Siler, Jeff | 9/30/2020 | 9/30/2020 | 9/30/2020 | Full-Time Hourly | Employee | Hourly | 45.53 | USD |
| 102537 | Michael | Flanyski | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service II | 22 | R | 40 | 80 | Full-Time | Yes | Siler, Jeff | 9/30/2020 | 9/30/2020 | 9/30/2020 | Full-Time Hourly | Employee | Hourly | 45.53 | USD |
| 101422 | David | Reebis | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service II | 22 | R | 40 | 80 | Full-Time | Yes | Siler, Jeff | 9/30/2020 | 9/30/2020 | 9/30/2020 | Full-Time Hourly | Employee | Hourly | 45.53 | USD |
| 101738 | Justina | Lick | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service II | 22 | R | 40 | 80 | Full-Time | Yes | Siler, Jeff | 9/30/2020 | 9/30/2020 | 9/30/2020 | Full-Time Hourly | Employee | Hourly | 45.53 | USD |
| 102451 | Jarant | Prasnowe | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service II | 22 | R | 40 | 80 | Full-Time | Yes | Siler, Jeff | 9/30/2020 | 9/30/2020 | 9/30/2020 | Full-Time Hourly | Employee | Hourly | 45.53 | USD |
| 101488 | Eryn | Rodriguez | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service II | 22 | R | 40 | 80 | Full-Time | Yes | Siler, Jeff | 9/30/2020 | 9/30/2020 | 9/30/2020 | Full-Time Hourly | Employee | Hourly | 45.53 | USD |
| 102417 | Robley | Spieler | Lakeland | 4735 E Lakeland Commerce Pkwy #21,22 | Home Office | 4735 E Lakeland Commerce Pkwy #21,22 | Home Office | FL | 33805 | 57-121 | Technician, Field Service II | 21 | R | 40 | 80 | Full-Time | Yes | Schilling, Patrick | 1/30/2012 | 1/30/2012 | 1/30/2012 | Full-Time Hourly | Employee | Hourly | 32.90 | USD |
| 102538 | Anthony | Gardner | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service II | 22 | R | 40 | 80 | Full-Time | Yes | Siler, Jeff | 4/1/2020 | 4/1/2020 | 4/1/2020 | Full-Time Hourly | Employee | Hourly | 41.84 | USD |
| 102532 | Katharine | Johnson | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service II | 22 | R | 40 | 80 | Full-Time | Yes | Siler, Jeff | 9/30/2020 | 9/30/2020 | 9/30/2020 | Full-Time Hourly | Employee | Hourly | 45.53 | USD |
| 101178 | Christi | Robertson | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service II | 22 | R | 40 | 80 | Full-Time | Yes | Siler, Jeff | 9/30/2020 | 9/30/2020 | 9/30/2020 | Full-Time Hourly | Employee | Hourly | 45.53 | USD |
| 102430 | Luke | Simmons | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service II | 22 | R | 40 | 80 | Full-Time | Yes | Siler, Jeff | 9/30/2020 | 9/30/2020 | 9/30/2020 | Full-Time Hourly | Employee | Hourly | 45.53 | USD |
| 101514 | Paul | Yarick | Home Office | 124 Main Street | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service II | 22 | R | 40 | 80 | Full-Time | Yes | Siler, Jeff | 9/30/2020 | 9/30/2020 | 9/30/2020 | Full-Time Hourly | Employee | Hourly | 45.53 | USD |
| 102545 | Robbin | Duke | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service II | 22 | R | 40 | 80 | Full-Time | Yes | Siler, Jeff | 9/30/2020 | 9/30/2020 | 9/30/2020 | Full-Time Hourly | Employee | Hourly | 45.53 | USD |
| 102023 | Henry | Santana | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service II | 22 | R | 40 | 80 | Full-Time | Yes | Siler, Jeff | 9/30/2020 | 9/30/2020 | 9/30/2020 | Full-Time Hourly | Employee | Hourly | 45.53 | USD |
| 102507 | Matthew | Buder | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service II | 22 | R | 40 | 80 | Full-Time | Yes | Siler, Jeff | 9/30/2020 | 9/30/2020 | 9/30/2020 | Full-Time Hourly | Employee | Hourly | 45.53 | USD |
| 102811 | Shelby | Culler | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service II | 22 | R | 40 | 80 | Full-Time | Yes | Siler, Jeff | 9/30/2020 | 9/30/2020 | 9/30/2020 | Full-Time Hourly | Employee | Hourly | 45.53 | USD |
| 102463 | Michael | Robertson | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service II | 22 | R | 40 | 80 | Full-Time | Yes | Siler, Jeff | 9/30/2020 | 9/30/2020 | 9/30/2020 | Full-Time Hourly | Employee | Hourly | 45.53 | USD |
| 101796 | Francisco | Garry | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service II | 22 | R | 40 | 80 | Full-Time | Yes | Siler, Jeff | 9/30/2020 | 9/30/2020 | 9/30/2020 | Full-Time Hourly | Employee | Hourly | 45.53 | USD |
| 102442 | Mark | Hoban | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service II | 22 | R | 40 | 80 | Full-Time | Yes | Siler, Jeff | 9/30/2020 | 9/30/2020 | 9/30/2020 | Full-Time Hourly | Employee | Hourly | 45.53 | USD |
| 102795 | Donald | Malino | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service I | 21 | R | 40 | 0 | Full-Time | Yes | Siler, Jeff | 8/8/2012 | 8/8/2012 | 8/8/2012 | Full-Time Hourly | Employee | Hourly | 32.46 | USD |
| 101856 | Curtis | Shurt | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service II | 21 | R | 40 | 80 | Full-Time | Yes | Siler, Jeff | 4/1/2020 | 4/1/2020 | 4/1/2020 | Full-Time Hourly | Employee | Hourly | 41.84 | USD |
| 102512 | Jesse | Benson | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service II | 22 | R | 40 | 80 | Full-Time | Yes | Siler, Jeff | 9/30/2020 | 9/30/2020 | 9/30/2020 | Full-Time Hourly | Employee | Hourly | 45.53 | USD |
| 102922 | James | Roy | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service II | 22 | R | 40 | 80 | Full-Time | Yes | Siler, Jeff | 9/30/2020 | 9/30/2020 | 9/30/2020 | Full-Time Hourly | Employee | Hourly | 45.53 | USD |
| 102920 | William | Exam | Minneapolis | 4450 28th Avenue North | Home Office | 124 Main Street | Home Office | NY | 12345 | 58147D | Installer, Field Service II | 22 | R | 40 | 80 | Full-Time | Yes | Siler, Jeff | 9/30/2020 | 9/30/2020 | 9/30/2020 | Full-Time Hourly | Employee | Hourly | 45.53 | USD |

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|--------|----------|-------------|--------------------|--------------------------------------|--------------|----|---------|--------|--------------------------------|----|---|----|----|-----------|-----|------------------|------------|------------|------------|------------------|----------|----------|------------|-----|
| 102406 | Jessie | Austin | MarCor Publication | 207A Park Court | Regeland | MS | 39157 | 57-160 | Technician, Field Service II | 21 | R | 40 | 80 | Full-Time | Yes | Smith, Simeon | 10/0/2021 | 10/0/2021 | 10/0/2021 | Full-Time Hourly | Employee | Hourly | 30.00 | USD |
| 102637 | Jemane | Everett | MarCor Publication | 207A Park Court | Regeland | MS | 39157 | 57-160 | Technician, Field Service II | 21 | R | 40 | 80 | Full-Time | Yes | Smith, Simeon | 9/8/2015 | 9/8/2015 | 9/8/2015 | Full-Time Hourly | Employee | Hourly | 29.15 | USD |
| 102633 | Giam | McNeil | MarCor Publication | 207A Park Court | Regeland | MS | 39157 | 57-160 | Technician, Field Service II | 22 | R | 40 | 80 | Full-Time | Yes | Smith, Simeon | 4/30/1996 | 1/1/2015 | 4/30/1996 | Full-Time Hourly | Employee | Hourly | 35.46 | USD |
| 104389 | Nam | Norwood | MarCor Publication | 207A Park Court | Regeland | MS | 39157 | 52-160 | Operator, Region I | 17 | R | 40 | 80 | Full-Time | No | Smith, Simeon | 12/10/2016 | 12/10/2016 | 12/10/2016 | Full-Time Hourly | Employee | Hourly | 18.26 | USD |
| 101733 | Andie | Watson | MarCor Publication | 207A Park Court | Regeland | MS | 39157 | 57-160 | Representative, Field Service | 19 | R | 40 | 80 | Full-Time | Yes | Smith, Simeon | 3/21/2003 | 1/1/2015 | 3/21/2003 | Full-Time Hourly | Employee | Hourly | 21.59 | USD |
| 102638 | Austin | Dubser | MarCor Publication | 1404 C Dogwood Way | Melbane | NC | 27302 | 57-115 | Technician, Field Service II | 21 | R | 40 | 80 | Full-Time | Yes | Sonnet, Craig | 9/10/2001 | 1/1/2015 | 9/10/2001 | Full-Time Hourly | Employee | Hourly | 28.89 | USD |
| 102630 | Alex | Mahar | MarCor Publication | 1404 C Dogwood Way | Melbane | NC | 27302 | 52-115 | Operator, Region I | 17 | R | 40 | 80 | Full-Time | No | Sonnet, Craig | 10/5/2015 | 10/5/2015 | 10/5/2015 | Full-Time Hourly | Employee | Hourly | 20.91 | USD |
| 102531 | Brook | Myers | MarCor Publication | 1404 C Dogwood Way | Melbane | NC | 27302 | 57-115 | Technician, Field Service II | 21 | R | 40 | 80 | Full-Time | Yes | Sonnet, Craig | 1/27/2020 | 1/27/2020 | 1/27/2020 | Full-Time Hourly | Employee | Hourly | 28.78 | USD |
| 102407 | Owen | Mulroy | MarCor Publication | 1404 C Dogwood Way | Melbane | NC | 27302 | 52-115 | Operator, Region I | 17 | R | 40 | 80 | Full-Time | No | Sonnet, Craig | 10/22/2017 | 10/22/2017 | 10/22/2017 | Full-Time Hourly | Employee | Hourly | 17.48 | USD |
| 102756 | Jerry | Wolfe | MarCor Publication | 1404 C Dogwood Way | Melbane | NC | 27302 | 57-115 | Technician, Field Service II | 22 | R | 40 | 80 | Full-Time | Yes | Sonnet, Craig | 8/1/2010 | 1/1/2015 | 8/1/2010 | Full-Time Hourly | Employee | Hourly | 32.90 | USD |
| 102696 | Jelley | Rawl | MarCor Publication | 1108 Sunhal Blvd | Columbia | SC | 29203 | 57-117 | Manager, Regional Service | 25 | R | 40 | 80 | Full-Time | No | Stelling, Mike | 9/1/2/008 | 1/1/2015 | 8/1/2/008 | Full-Time Exempt | Employee | Shallied | 92,520.00 | USD |
| 102622 | Fulck | Schilling | MarCor Publication | 4735 E Lakeland Commerce Pkwy #23-22 | Lakeland | FL | 33605 | 57-121 | Manager, Field Service | 23 | R | 40 | 80 | Full-Time | Yes | Stelling, Mike | 9/3/2002 | 9/3/2002 | 9/3/2002 | Full-Time Exempt | Employee | Shallied | 98,536.60 | USD |
| 102698 | Chag | Sonnet | MarCor Publication | 1404 C Dogwood Way | Melbane | NC | 27302 | 57-115 | Manager, Field Service | 23 | R | 40 | 80 | Full-Time | Yes | Stelling, Mike | 1/1/2015 | 1/1/2015 | 1/1/2015 | Full-Time Exempt | Employee | Shallied | 95,930.00 | USD |
| 102613 | John | Nealey | MarCor Publication | 1955 F Barber Ridge Cir | Norcross | GA | 30071 | 57-120 | Manager, Regional Service | 25 | R | 40 | 80 | Full-Time | No | Stelling, Mike | 9/30/2002 | 9/30/2002 | 9/30/2002 | Full-Time Exempt | Employee | Shallied | 99,664.29 | USD |
| 102626 | Simeon | Smith | MarCor Publication | 207A Park Court | Regeland | MS | 39157 | 57-160 | Manager, Regional Service | 25 | R | 40 | 80 | Full-Time | No | Stelling, Mike | 1/1/2015 | 1/1/2015 | 1/1/2015 | Full-Time Exempt | Employee | Shallied | 92,520.00 | USD |
| 102798 | Blum | Priest | MarCor Publication | 3355 Bald Mountain Rd #55 | Auburn Hills | MI | 48326 | 60-100 | Director, Sales | 28 | R | 40 | 80 | Full-Time | No | Theobald, Tom J | 12/16/1998 | 12/16/1998 | 12/16/1998 | Full-Time Exempt | Employee | Shallied | 159,340.00 | USD |
| 100140 | Stuart | Geller | Mediators | 124 Main Street | Home Office | NY | 12345 | 250026 | Sr. Dir. International Sales | 29 | R | 40 | 80 | Full-Time | Yes | Theobald, Tom J | 3/8/1997 | 3/8/1997 | 3/8/1997 | Full-Time Exempt | Employee | Shallied | 210,740.00 | USD |
| 102684 | Jessica | Harmond | MarCor Publication | 124 Main Street | Home Office | NY | 12345 | 60-100 | Lead, Sales Ops | 23 | R | 40 | 80 | Full-Time | Yes | Theobald, Tom J | 10/29/2007 | 4/29/2013 | 2/29/2009 | Full-Time Exempt | Employee | Shallied | 102,840.18 | USD |
| 104193 | Jennifer | Bunham | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 61-100 | Manager, Marketing Comms | 25 | R | 40 | 80 | Full-Time | No | Theobald, Tom J | 9/10/2018 | 9/10/2018 | 9/10/2018 | Full-Time Exempt | Employee | Shallied | 111,176.20 | USD |
| 102510 | Mark | Curtin | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 66-161 | Director, High Purity S&P | 28 | R | 40 | 80 | Full-Time | No | Theobald, Tom J | 9/24/2020 | 9/24/2020 | 9/24/2020 | Full-Time Exempt | Employee | Shallied | 159,340.00 | USD |
| 102621 | Jessica | Scheiner | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 63-100 | Supervisor, Customer Service | 23 | R | 40 | 80 | Full-Time | No | Theobald, Tom J | 6/21/2021 | 6/21/2021 | 6/21/2021 | Full-Time Exempt | Employee | Shallied | 87,380.00 | USD |
| 102526 | Marita | Seburn | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 64-100 | Mgr. Application Engineering | 25 | R | 40 | 80 | Full-Time | No | Theobald, Tom J | 1/8/2018 | 1/8/2018 | 1/8/2018 | Full-Time Exempt | Employee | Shallied | 88,160.50 | USD |
| 102499 | Michael | Vergund | MarCor Publication | 4450 28th Avenue North | Shippok | PA | 19474 | 61-100 | Manager, Sr. Global Product | 26 | R | 40 | 80 | Full-Time | No | Theobald, Tom J | 9/19/1991 | 8/19/1991 | 8/19/1991 | Full-Time Exempt | Employee | Shallied | 129,176.48 | USD |
| 102726 | Matthew | Mullerhale | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 61-100 | Manager, Global Product | 25 | R | 40 | 80 | Full-Time | No | Vergund, Michael | 12/14/2020 | 12/14/2020 | 12/14/2020 | Full-Time Exempt | Employee | Shallied | 113,080.00 | USD |
| 101591 | Mark | Richers | MarCor Publication | 15300 West 6th Ave #2026 | Gibson | CO | 80401 | 59100 | Manager, Nail Installation | 27 | R | 40 | 80 | Full-Time | No | West, Sean J | 2/14/1993 | 10/7/2010 | 2/14/1993 | Full-Time Exempt | Employee | Shallied | 139,706.85 | USD |
| 103042 | Sharon | Kuh | MarCor Publication | 160 Sheldon Street | Lovell | MA | 01851 | 56-100 | Manager, Field Serv Division | 27 | R | 40 | 80 | Full-Time | Yes | West, Sean J | 9/6/2005 | 9/6/2005 | 9/6/2005 | Full-Time Exempt | Employee | Shallied | 149,546.35 | USD |
| 102604 | Mike | Stening | MarCor Publication | 2872 Barris Dr | Mamphis | TN | 38132 | 56-100 | Manager, Field Serv Division | 27 | R | 40 | 80 | Full-Time | Yes | West, Sean J | 2/13/2004 | 2/13/2004 | 2/13/2004 | Full-Time Exempt | Employee | Shallied | 167,463.48 | USD |
| 102971 | Kyle | Fenton | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 69-100 | Service Trainer | 23 | R | 40 | 80 | Full-Time | No | West, Sean J | 2/8/2021 | 2/8/2021 | 2/8/2021 | Full-Time Exempt | Employee | Shallied | 87,380.00 | USD |
| 101223 | Kyle | Fredrickson | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 49-100 | Manager, Cont Improvement | 25 | R | 40 | 80 | Full-Time | No | West, Sean J | 3/5/2012 | 3/5/2012 | 3/5/2012 | Full-Time Exempt | Employee | Shallied | 102,415.40 | USD |
| 101417 | Kendall | Lanson | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 69-100 | Trainer, Sr Technical | 23 | R | 40 | 80 | Full-Time | No | West, Sean J | 1/29/2003 | 1/29/2003 | 1/29/2003 | Full-Time Exempt | Employee | Shallied | 101,377.10 | USD |
| 101408 | Jason | Rian | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 62-100 | Supervisor, Technical Support | 23 | R | 40 | 80 | Full-Time | No | West, Sean J | 1/14/2008 | 1/14/2008 | 1/14/2008 | Full-Time Exempt | Employee | Shallied | 81,092.58 | USD |
| 101228 | Paul | Richards | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 69-100 | Trainer, Sr Technical | 23 | R | 40 | 80 | Full-Time | No | West, Sean J | 10/14/2013 | 10/14/2013 | 10/14/2013 | Full-Time Exempt | Employee | Shallied | 105,877.16 | USD |
| 102078 | Duinn | Ogilvey | MarCor Publication | 4450 28th Avenue North | Minneapolis | MN | 55447 | 56-100 | Sr Specialist, Materials & Inv | 19 | R | 40 | 80 | Full-Time | No | West, Sean J | 10/7/2013 | 10/7/2013 | 10/7/2013 | Full-Time Hourly | Employee | Hourly | 25.96 | USD |
| 102655 | Sean | Laird | MarCor Publication | 1119 Paulson St | San Antonio | TX | 78219 | 56-100 | Manager, Field Serv Division | 27 | R | 40 | 80 | Full-Time | Yes | West, Sean J | 7/29/2011 | 7/29/2011 | 7/29/2011 | Full-Time Exempt | Employee | Shallied | 144,819.66 | USD |
| 102082 | Thomas | Nelson | MarCor Publication | 4450 Township Line Road | Shippok | PA | 19474 | 63-101 | Manager, Business Systems | 25 | R | 40 | 80 | Full-Time | No | West, Sean J | 1/11/2014 | 1/11/2014 | 1/11/2014 | Full-Time Exempt | Employee | Shallied | 109,242.16 | USD |
| 102795 | Chris | Hill | MarCor Canada | 505 Inouke Shore Rd #14 | Oakville | ON | L8H 2R3 | 52-220 | Insitler, Field Service III | 22 | R | 40 | 80 | Full-Time | No | Mason, James H | 12-15-1999 | 12-15-1999 | 12-15-1999 | Full-Time Exempt | Employee | Shallied | 72,562.88 | CAD |

Schedule 1.1(b)
Final Working Capital Exceptions

In addition to the current liabilities included in a line item included in the calculation marked as “Consolidated NWC, as potentially adj.” in ANNEX I to the Agreement, an amount equal, in the aggregate, to the Annual Bonuses will be included as current liability.

Schedule 1.1(c)
Knowledge of Sellers

1. Greg Reny
2. Ashley Moran

Schedule 1.1(d)
Shared Intellectual Property

1. The following trademarks:

| | |
|----|------------|
| 1. | MINNTECH |
| 2. | MEDIVATORS |
| 3. | MINNCARE |
| 4. | MINNCLEAN |
| 5. | ACTRIL |

Schedule 2.1(d)
Contracts

1. The portion of the Distributor Contracts related to the Business.
2. Products Purchase Agreement between Mar Cor Purification, Inc. and DaVita Inc., dated October 6, 2010, as amended.
3. Water Systems Supply Agreement between Mar Cor Purification, Inc. and Fresenius Medical Care Holdings, Inc. d/b/a Fresenius Medical Care North America, dated July 1, 2017, as amended.
4. Purchase And Rebate Agreement between Medivators Inc. and Fresenius Medical Care Holdings, Inc. d/b/a Fresenius Medical Care North America, dated April 1, 2020.
5. Solicitation/Contract/Order for Commercial Items (36C24721F0029), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated October 6, 2020, as amended.
6. Solicitation/Contract/Order for Commercial Items (VA260VA260-17-F-1974), between Mar Cor Purification, Inc. and Department of Veteran Affairs, dated August 15, 201, as amended.
7. Solicitation/Contract/Order For Commercial Items (36C24419F0614), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated August 1, 2019, as amended.
8. Solicitation/Contract/Order for Commercial Items (36C25019N0872), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated June 1, 2019, as amended.
9. Solicitation/Contract/Order for Commercial Items (36C26220F0336), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated May 1, 2020, as amended.
10. Solicitation/Contract/Order for Commercial Items (VA260-16-J-2770), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated September 30, 2016, as amended.
11. Solicitation/Contract/Order For Commercial Items (VA119-15-D-005), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated December 1, 2016, as amended.
12. Solicitation/Contract/Order for Commercial Items (VA69D-17-F-4214), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated May 26, 2017, as amended.
13. Solicitation/Contract/Order for Commercial Items (36C26019F0083) between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated December 12, 2018.
14. Solicitation/Contract/Order for Commercial Items (36C24620N0358), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated December 1, 2019, as amended.
15. Solicitation/Contract/Order for Commercial Items (36C24621N0344), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated December 1, 2020, as amended.
16. Solicitation/Contract/Order for Commercial Items (36C10G20D0038), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated July 1, 2020, as amended.
17. Solicitation/Contract/Order For Commercial Items (36C24721N0004), between Mar Cor Purification, Inc. and Department of Veterans Affairs, as amended.

18. Solicitation/Contract/Order For Commercial Items (326C25621N0244) between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated October 6, 2020.
19. Order for Supplies or Services (36C24122F0030), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated October 4, 2021.
20. Solicitation/Contract/Order for Commercial Items (36C25022N0026), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated October 1, 2021.
21. Solicitation/Contract/Order for Commercial Items (36C24922N0098), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated October 1, 2021.
22. Solicitation/Contract/Order for Commercial Items (36C24922N0088), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated October 1, 2021, as amended.
23. Solicitation/Contract/Order for Commercial Items (36C24622N0124), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated October 1, 2021.
24. Solicitation/Contract/Order For Commercial Items (36C24622N0053), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated October 1, 2020, as amended.
25. Solicitation/Contract/Order For Commercial Items (36C25821F0026), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated October 1, 2021, as amended.
26. Solicitation/Contract/Order For Commercial Items (C3625821F0019), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated October 1, 2021.
27. Solicitation/Contract/Order for Commercial Items (36C26321N0883)), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated September 1, 2021.
28. Solicitation/Contract/Order for Commercial Items (36C25020N0761), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated August 20, 2021.
29. Solicitation/Contract/Order for Commercial Items (36C26321N0887), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated August 6, 2021, as amended.
30. Solicitation/Contract/Order for Commercial Items (36C26221F0420), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated August 9, 2021.
31. Solicitation/Contract/Order for Commercial Items (36C26321N0886), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated August 6, 2021.
32. Solicitation/Contract/Order for Commercial Items (36C24221F0260), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated July 21, 2021.
33. Solicitation/Contract/Order for Commercial Items (26C24821N0668), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated August 1, 2021.
34. Solicitation/Contract/Order for Commercial Items (36C25821N0229), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated July 1, 2021.
35. Solicitation/Contract/Order for Commercial Items (36C25921F0286), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated June 29, 2021.
36. Solicitation/Contract/Order for Commercial Items (36C24621N0809), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated June 21, 2021.

37. Amendment of Solicitation/Modification of Contract (36C24121N0658), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated June 1, 2021, as amended.
38. Solicitation/Contract/Order for Commercial Items (36C24921N0433), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated May 1, 2021, as amended.
39. Solicitation/Contract/Order for Commercial Items (36C24521F0257), between Mar Cor Purification, Inc. and Veterans Affairs, dated March 4, 2021.
40. Solicitation/Contract/Order for Commercial Items (36C24421F0168), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated February 10, 2021.
41. Solicitation/Contract/Order For Commercial Items (36C25621N0388), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated February 1, 2021, as amended.
42. Solicitation/Contract/Order for Commercial Items (36C24821N0377), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated February 1, 2021.
43. Solicitation/Contract/Order for Commercial Items (36C24421F0154), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated January 27, 2021, as amended.
44. Solicitation/Contract/Order for Commercial Items (36C25521F0103), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated July 26, 2021.
45. Amendment of Solicitation/Modification of Contract (3626221F0377), between Mar Cor Purification, Inc. and Department of Veterans Affairs, as amended.
46. Solicitation/Contract/Order for Commercial Items (36C25221N0227), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated February 1, 2021.
47. Solicitation/Contract/Order for Commercial Items (36C25221N0098), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated January 1, 2021, as amended.
48. Solicitation/Contract/Order For Commercial Items (36C24221F0360), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated July 23, 2021.
49. Solicitation/Contract/Order for Commercial Items (36C24621N0263), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated January 8, 2021, as amended.
50. Solicitation/Contract/Order for Commercial Items (36C26120N0995), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated September 25, 2020.
51. Solicitation/Contract/Order for Commercial Items (36C24721N0492), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated September 29, 2020, as amended
52. Solicitation/Contract/Order for Commercial Items (36C24821F0078), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated January 1, 2021, as amended.
53. Solicitation/Contract/Order for Commercial Items (36C26321N0875), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated August 20, 2021.
54. Solicitation/Contract/Order for Commercial Items (36C25721P1070), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated July 19, 2021, as amended.

55. Solicitation/Contract/Order for Commercial Items (36C24421P0655), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated July 15, 2021.
56. Solicitation/Contract/Order for Commercial Items (36C25221N0512), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated July 6, 2021.
57. Solicitation/Contract/Order for Commercial Items (36C24121N0302), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated February 1, 2021.
58. Solicitation/Contract/Order for Commercial Items (36C24721N0432), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated August 12, 2021.
59. Solicitation/Contract/Order for Commercial Items (36C24921P0905), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated September 17, 2021.
60. Solicitation/Contract/Order for Commercial Items (36C25821N0380), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated September 6, 2021.
61. Solicitation/Contract/Order for Commercial Items (VA263-17-J-0329), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated February 16, 2017, as amended.
62. Solicitation/Contract/Order for Commercial Items (VA263-17-J-1421), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated September 12, 2017, as amended.
63. Solicitation/Contract/Order for Commercial Items (36C24620N0725), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated April 1, 2020, as amended.
64. Solicitation/Contract/Order for Commercial Items (36C25022N0016), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated October 1, 2021, as amended.
65. Solicitation/Contract/Order for Commercial Items (36C24621N0733), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated May 17, 2021.
66. Solicitation/Contract/Order for Commercial Items (36C25621N0470), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated January 1, 2021, as amended.
67. Solicitation/Contract/Order for Commercial Items (36C26121F0285), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated July 8, 2021.
68. Solicitation/Contract/Order for Commercial Items (36C26321N0881), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated August 30, 2021, as amended.
69. Solicitation/Contract/Order for Commercial Items (36C24821N0910), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated August 25, 2021, as amended.
70. Solicitation/Contract/Order for Commercial Items (36C25821N0354), between Mar Cor Purification, Inc. and Department of Veterans Affairs.
71. Solicitation/Contract/Order for Commercial Items (36C24121N0928), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated September 1, 2021.
72. Solicitation/Contract/Order for Commercial Items (36C24921C0044), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated February 1, 2021.

Schedule 2.1(f)
Tangible Personal Property

1. See Attachment One to this Schedule 2.1(f).

Mar Cor Purification -Water
 Depreciation Summary Report
 November 30, 2021

Attachment One to Schedule 2.1(f)

| Cl | Sys No | Co Asset | Description | DeprnMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | This Run Depreciation | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|--------|----------|--|-----------|---------|------------|-----------|------------|--------------------------|-----------------------|--------------------------|----------------------------|-----|
| CS | 001000 | 1000 | SRO Backlog Report project #18421 | SLFM | 05 00 | 6/30/2010 | 5,397.50 | 11/30/2021 | 5,397.50 | - | - | 5,397.50 | - |
| CS | 001001 | 1001 | Add Lot to AR Invoicels project #17163 | SLFM | 05 00 | 6/30/2010 | 612.50 | 11/30/2021 | 612.50 | - | - | 612.50 | - |
| LI | 001002 | 1002 | Purity Water Acq - Pit & Drain System | SLFM | 10 00 | 6/1/2010 | 10,112.00 | 11/30/2021 | 10,112.00 | - | - | 10,112.00 | - |
| PE | 001004 | 1004 | Purity Water Acq - Equipment Canopy | SLFM | 04 09 | 6/1/2010 | 5,227.08 | 11/30/2021 | 5,227.08 | - | - | 5,227.08 | - |
| LI | 001005 | 1005 | Purity Water Acq - Retaining Curb | SLFM | 05 05 | 6/1/2010 | 1,224.17 | 11/30/2021 | 1,224.17 | - | - | 1,224.17 | - |
| LI | 001011 | 1011 | Purity Water Acq - City Walk Driveway | SLFM | 01 04 | 6/1/2010 | 401.08 | 11/30/2021 | 401.08 | - | - | 401.08 | - |
| LI | 001012 | 1012 | Purity Water Acq - Cement Slab | SLFM | 01 05 | 6/1/2010 | 593.17 | 11/30/2021 | 593.17 | - | - | 593.17 | - |
| LI | 001013 | 1013 | Purity Water Acq - 6' Chain Link Fence | SLFM | 01 07 | 6/1/2010 | 175.17 | 11/30/2021 | 175.17 | - | - | 175.17 | - |
| LI | 001014 | 1014 | Purity Water Acq - Landscaping Trees | SLFM | 01 09 | 6/1/2010 | 201.67 | 11/30/2021 | 201.67 | - | - | 201.67 | - |
| LI | 001015 | 1015 | Purity Water Acq - Remodeling | SLFM | 10 00 | 6/1/2010 | 10,896.75 | 11/30/2021 | 10,896.75 | - | - | 10,896.75 | - |
| LI | 001016 | 1016 | Purity Water Acq - Remodeling | SLFM | 10 00 | 6/1/2010 | 3,487.83 | 11/30/2021 | 3,487.83 | - | - | 3,487.83 | - |
| LI | 001017 | 1017 | Purity Water Acq - Leasehold Improvements | SLFM | 10 00 | 6/1/2010 | 6,010.08 | 11/30/2021 | 6,010.08 | - | - | 6,010.08 | - |
| LI | 001018 | 1018 | Purity Water Acq - Electrical Wiring | SLFM | 10 00 | 6/1/2010 | 3,702.50 | 11/30/2021 | 3,702.50 | - | - | 3,702.50 | - |
| LI | 001019 | 1019 | Purity Water Acq - Electrical Wiring | SLFM | 10 00 | 6/1/2010 | 427.08 | 11/30/2021 | 427.08 | - | - | 427.08 | - |
| LI | 001020 | 1020 | Purity Water Acq - Leasehold Improvements | SLFM | 10 00 | 6/1/2010 | 7,486.08 | 11/30/2021 | 7,486.08 | - | - | 7,486.08 | - |
| OE | 001022 | 1022 | Software upgrade to Skippack, PA phones | SLFM | 05 00 | 6/30/2010 | 6,576.10 | 11/30/2021 | 6,576.10 | - | - | 6,576.10 | - |
| PE | 001028 | 1028 | Purity Water Acq - Shop Equipment / Fixtures | SLFM | 05 00 | 6/1/2010 | - | 11/30/2021 | - | - | - | - | - |
| LI | 001039 | 1039 | Purity Water Acq - 91 Gal Gas Water Heater | SLFM | 07 00 | 6/1/2010 | - | 11/30/2021 | - | - | - | - | - |
| LI | 001041 | 1041 | Purity Water Acq - 10' Step Ladder | SLFM | 07 00 | 6/1/2010 | - | 11/30/2021 | - | - | - | - | - |
| PE | 001042 | 1042 | Purity Water Acq - Jobsite Chest | SLFM | 07 00 | 6/1/2010 | - | 11/30/2021 | - | - | - | - | - |
| PE | 001050 | 1050 | Purity Water Acq - Pallet Racking & Decks | SLFM | 05 00 | 6/1/2010 | - | 11/30/2021 | - | - | - | - | - |
| PE | 001051 | 1051 | Purity Water Acq - Shelving | SLFM | 05 00 | 6/1/2010 | - | 11/30/2021 | - | - | - | - | - |
| PE | 001056 | 1056 | Purity Water Acq - Regeneration Plant | SLFM | 05 00 | 6/1/2010 | - | 11/30/2021 | - | - | - | - | - |
| PE | 001059 | 1059 | Purity Water Acq - Regen Waste Water | SLFM | 05 00 | 6/1/2010 | - | 11/30/2021 | - | - | - | - | - |
| PE | 001069 | 1069 | Purity Water Acq - Shop Canopy | SLFM | 05 00 | 6/1/2010 | - | 11/30/2021 | - | - | - | - | - |
| PE | 001070 | 1070 | Purity Water Acq - Shower / Eyewash Station | SLFM | 05 00 | 6/1/2010 | - | 11/30/2021 | - | - | - | - | - |
| LI | 001072 | 1072 | Purity Water Acq - Security System | SLFM | 40 00 | 6/1/2010 | - | 11/30/2021 | - | - | - | - | - |
| PE | 001074 | 1074 | Purity Water Acq - Equip Shelving | SLFM | 05 00 | 6/1/2010 | - | 11/30/2021 | - | - | - | - | - |
| PE | 001081 | 1081 | Purity Water Acq - Tools | SLFM | 05 00 | 6/1/2010 | - | 11/30/2021 | - | - | - | - | - |
| PE | 001085 | 1085 | Purity Water Acq - Hand Truck | SLFM | 40 00 | 6/1/2010 | - | 11/30/2021 | - | - | - | - | - |
| LI | 001096 | 1096 | Purity Water Acq - Shop Door | SLFM | 40 00 | 6/1/2010 | - | 11/30/2021 | - | - | - | - | - |
| LI | 001097 | 1097 | Purity Water Acq - Furnace | SLFM | 40 00 | 6/1/2010 | - | 11/30/2021 | - | - | - | - | - |
| PE | 001098 | 1098 | Purity Water Acq - Shop Tools | SLFM | 05 00 | 6/1/2010 | - | 11/30/2021 | - | - | - | - | - |
| LI | 001105 | 1105 | Purity Water Acq - Bathroom Fixtures | SLFM | 40 00 | 6/1/2010 | - | 11/30/2021 | - | - | - | - | - |
| PE | 001130 | 1130 | Purity Water Acq - Progress Crimp tool | SLFM | 05 00 | 6/1/2010 | - | 11/30/2021 | - | - | - | - | - |
| PE | 001132 | 1132 | Purity Water Acq - Warehouse Racks | SLFM | 05 00 | 6/1/2010 | - | 11/30/2021 | - | - | - | - | - |
| AT | 001149 | 1149 | 2005 International 4300 - Lettering | SLFM | 04 11 | 7/31/2010 | 0.01 | 11/30/2021 | 0.01 | - | - | 0.01 | - |
| CO | 001158 | 1158 | Sonic Wall EX6000 In Data Center - (BCP For DR) | SLFM | 03 00 | 7/31/2010 | 3,363.45 | 11/30/2021 | 3,363.45 | - | - | 3,363.45 | - |
| PE | 002977 | 1163 | Yellow Mesh Grating Panel to repair Regen Floor in San Antonio | SLFM | 07 00 | 11/30/2010 | 4,290.00 | 11/30/2021 | 4,290.00 | - | - | 4,290.00 | - |
| PE | 001167 | 1167 | Purity Water Acq - Regen Plant Equipment | SLFM | 07 00 | 6/1/2010 | 9,007.73 | 11/30/2021 | 9,007.73 | - | - | 9,007.73 | - |
| LI | 001168 | 1168 | Install 4 network cables in Plymouth, MN | SLFM | 02 01 | 8/31/2010 | 336.39 | 11/30/2021 | 336.39 | - | - | 336.39 | - |
| OE | 001169 | 1169 | Software upgrade to Skippack, PA phones | SLFM | 05 00 | 8/31/2010 | 7,410.97 | 11/30/2021 | 7,410.97 | - | - | 7,410.97 | - |
| CS | 001170 | 1170 | 1 Bomgar License for Remote Support | SLFM | 03 00 | 8/31/2010 | 2,034.90 | 11/30/2021 | 2,034.90 | - | - | 2,034.90 | - |
| CS | 001180 | 1180 | EDI Software Implementation | SLFM | 03 00 | 8/31/2010 | 19,250.00 | 11/30/2021 | 19,250.00 | - | - | 19,250.00 | - |
| AT | 001181 | 1181 | 2010 Chevrolet 4500 | SLFM | 05 00 | 8/31/2010 | 44,846.83 | 11/30/2021 | 44,846.83 | - | - | 44,846.83 | - |
| AT | 001182 | 1182 | 2010 Chevrolet 4500 | SLFM | 05 00 | 8/31/2010 | 44,846.83 | 11/30/2021 | 44,846.83 | - | - | 44,846.83 | - |
| AT | 001183 | 1183 | 2010 Chevrolet Express | SLFM | 05 00 | 8/31/2010 | 42,260.66 | 11/30/2021 | 42,260.66 | - | - | 42,260.66 | - |
| AT | 001184 | 1184 | 2010 Chevrolet 4500 | SLFM | 07 00 | 8/31/2010 | 0.01 | 11/30/2021 | 0.01 | - | - | 0.01 | - |
| PE | 001191 | 1191 | Control Values for the Regen Vessel in San Antonio, TX | SLFM | 05 00 | 8/31/2010 | 2,506.50 | 11/30/2021 | 2,506.50 | - | - | 2,506.50 | - |
| PE | 001195 | 1195 | Shelving for material storage in Buena Park, CA | SLFM | 05 00 | 8/31/2010 | 956.24 | 11/30/2021 | 956.24 | - | - | 956.24 | - |
| AT | 001196 | 1196 | 2005 International 4300 - Title | SLFM | 05 00 | 8/31/2010 | 0.01 | 11/30/2021 | 0.01 | - | - | 0.01 | - |

Attachment One to Schedule 2.1(f)

| Cl | Sys No | Co Asset | Description | DepnMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | This Run Depreciation | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|--------|----------|--|----------|---------|------------|------------|------------|--------------------------|-----------------------|--------------------------|----------------------------|----------|
| PE | 001197 | 1197 | 1 Swing Reach & 1 Electric Fork Lift Inc/batteries in Plymouth, MN | SIFM | 05 00 | 9/30/2010 | 62,800.00 | 11/30/2021 | 62,800.00 | - | - | 62,800.00 | - |
| CS | 001208 | 1208 | SO Date Charge enhancement to MASS500 | SIFM | 03 00 | 9/30/2010 | 1,920.00 | 11/30/2021 | 1,920.00 | - | - | 1,920.00 | - |
| PE | 001212 | 1212 | 1.5HP Diaphragm Pump in Detroit | SIFM | 05 00 | 9/30/2010 | 2,234.90 | 11/30/2021 | 2,234.90 | - | - | 2,234.90 | - |
| CS | 001213 | 1213 | Modification to SKO Auto Generate | SIFM | 03 00 | 9/30/2010 | 4,108.00 | 11/30/2021 | 4,108.00 | - | - | 4,108.00 | - |
| PE | 001215 | 1215 | Install pallet racking with wire guidance in annex in Plymouth, MN | SIFM | 05 00 | 10/31/2010 | 45,453.89 | 11/30/2021 | 45,453.89 | - | - | 45,453.89 | - |
| PE | 001217 | 1217 | Replace the regen pump in Lowell | SIFM | 07 00 | 10/31/2010 | 6,000.04 | 11/30/2021 | 6,000.04 | - | - | 6,000.04 | - |
| OE | 001223 | 1223 | 50% deposit for the Phone System for Gambro acquisition in Golden, CO | SIFM | 05 00 | 10/31/2010 | 11,259.50 | 11/30/2021 | 11,259.50 | - | - | 11,259.50 | - |
| CS | 001225 | 1225 | SO Date Change enhancement to MASS500 | SIFM | 03 00 | 10/31/2010 | 348.75 | 11/30/2021 | 348.75 | - | - | 348.75 | - |
| CS | 001238 | 1238 | AutocAD 2011 and SolidWorks Software | SIFM | 03 00 | 11/30/2010 | 44,495.00 | 11/30/2021 | 44,495.00 | - | - | 44,495.00 | - |
| LI | 001239 | 1239 | Installed 3 Service Overhead Door Openers in Skippack, PA | SIFM | 14 06 | 11/30/2010 | 4,573.86 | 11/30/2021 | 3,390.98 | 26.29 | 105.15 | 3,496.13 | 1,077.73 |
| CS | 001240 | 1240 | Project 19863 - Expire Date Flag Enhancement to MAS 500 | SIFM | 04 00 | 11/30/2010 | 911.25 | 11/30/2021 | 911.25 | - | - | 911.25 | - |
| CS | 001241 | 1241 | Project 20980 - Mark Sales Order/Complete or Partial Enhancement to | SIFM | 04 00 | 11/30/2010 | 2,075.00 | 11/30/2021 | 2,075.00 | - | - | 2,075.00 | - |
| CS | 001242 | 1242 | Project 21217 - Modify Aged Sales Backlog Report in MAS 500 | SIFM | 04 00 | 11/30/2010 | 1,861.25 | 11/30/2021 | 1,861.25 | - | - | 1,861.25 | - |
| LI | 001248 | 1248 | Modifications to the HVAC system in Lowell, MA | SIFM | 05 05 | 12/31/2010 | 21,900.00 | 11/30/2021 | 21,900.00 | - | - | 21,900.00 | - |
| OE | 001249 | 1249 | Part of the new phone system in Golden, CO | SIFM | 05 00 | 12/31/2010 | 1,425.32 | 11/30/2021 | 1,425.32 | - | - | 1,425.32 | - |
| CS | 001256 | 1256 | Project 20980 - Mark Sales Order/Complete or Partial Enhancement to | SIFM | 04 00 | 12/31/2010 | 1,705.00 | 11/30/2021 | 1,705.00 | - | - | 1,705.00 | - |
| OE | 001257 | 1257 | 50% deposit for the workstations in Golden, CO | SIFM | 05 00 | 12/31/2010 | 7,837.50 | 11/30/2021 | 7,837.50 | - | - | 7,837.50 | - |
| LI | 001259 | 1259 | Design work for the Plymouth facility Upgrade | SIFM | 11 06 | 12/31/2010 | 650.00 | 11/30/2021 | 593.46 | 4.71 | 18.84 | 612.30 | 37.70 |
| TE | 001260 | 1260 | 1 Dual tank Barnd unit for training room in Skippack | SIFM | 05 00 | 1/31/2011 | 8,315.40 | 11/30/2021 | 8,315.40 | - | - | 8,315.40 | - |
| OE | 001265 | 1265 | 8 Wireless phone headsets in Golden, CO | SIFM | 05 00 | 1/31/2011 | 2,384.00 | 11/30/2021 | 2,384.00 | - | - | 2,384.00 | - |
| OE | 001266 | 1266 | Workstations & Office Equipment in Golden, CO | SIFM | 05 00 | 1/31/2011 | 25,464.66 | 11/30/2021 | 25,464.66 | - | - | 25,464.66 | - |
| OE | 001267 | 1267 | Completion of the Phone System in Golden, CO | SIFM | 05 00 | 1/31/2011 | 11,925.00 | 11/30/2021 | 11,925.00 | - | - | 11,925.00 | - |
| PE | 001268 | 1268 | Electrical service in the training room in Skippack, PA | SIFM | 14 04 | 1/31/2011 | 1,500.00 | 11/30/2021 | 1,107.55 | 8.72 | 34.88 | 1,142.43 | 357.57 |
| PE | 001269 | 1269 | Manufacturing equip., & new wetlabs in Plymouth, Mn to produce Gam | SIFM | 05 00 | 1/31/2011 | 7,731.87 | 11/30/2021 | 7,731.87 | - | - | 7,731.87 | - |
| LI | 001270 | 1270 | Plymouth facility Upgrades to incorporate the acquisition of Gambro | SIFM | 11 06 | 1/31/2011 | 31,646.67 | 11/30/2021 | 28,894.84 | 229.33 | 917.30 | 29,812.14 | 1,834.53 |
| PE | 001277 | 1277 | 400 Akro Mill bins in Plymouth, MN related to Gambro Acquisition | SIFM | 05 00 | 2/28/2011 | 2,661.14 | 11/30/2021 | 2,661.14 | - | - | 2,661.14 | - |
| LI | 001280 | 1280 | Install 30 Ft window between new test area and new assembly area in P | SIFM | 10 06 | 2/28/2011 | 4,909.85 | 11/30/2021 | 4,909.85 | - | - | 4,909.85 | - |
| LI | 001293 | 1293 | Shelving unit for the Plymouth Facility Upgrade | SIFM | 11 06 | 2/28/2011 | 3,999.12 | 11/30/2021 | 3,596.57 | 28.55 | 114.19 | 3,710.76 | 228.36 |
| LI | 001294 | 1294 | Plymouth facility Upgrades to incorporate the acquisition of Gambro | SIFM | 11 06 | 2/28/2011 | 142,214.39 | 11/30/2021 | 129,847.94 | 1,030.54 | 4,122.15 | 133,970.09 | 8,244.30 |
| PE | 001295 | 1295 | Parts and Assembly for CWP and WRO Testing Manifolds | SIFM | 05 00 | 2/28/2011 | 66.12 | 11/30/2021 | 66.12 | - | - | 66.12 | - |
| PE | 001296 | 1296 | Manufacturing equip., & new wetlabs in Plymouth, Mn to produce Gam | SIFM | 05 00 | 2/28/2011 | 58,317.82 | 11/30/2021 | 58,317.82 | - | - | 58,317.82 | - |
| CO | 001298 | 1298 | HP Procure 2520-8 POE Switch | SIFM | 03 00 | 2/28/2011 | 512.66 | 11/30/2021 | 512.66 | - | - | 512.66 | - |
| CS | 002524 | 1301A | MAS 500 7.3 upgrade to later version | SIFM | 03 06 | 10/31/2011 | 845.00 | 11/30/2021 | 845.00 | - | - | 845.00 | - |
| LI | 001302 | 1302 | New signs for the Gambro office in Golden, CO | SIFM | 04 10 | 3/31/2011 | 2,337.92 | 11/30/2021 | 2,337.92 | - | - | 2,337.92 | - |
| PE | 001303 | 1303 | 10 Hydra meter testers used on Gambro WRO300 RO | SIFM | 05 00 | 3/31/2011 | 7,740.00 | 11/30/2021 | 7,740.00 | - | - | 7,740.00 | - |
| PE | 001304 | 1304 | 2 sets of CWP/WRO Test Manifolds related to the Gambro Acq | SIFM | 05 00 | 3/31/2011 | 4,209.92 | 11/30/2021 | 4,209.92 | - | - | 4,209.92 | - |
| LI | 001307 | 1307 | Provide 3 CWP lines between the water room and wet lab in Plymouth | SIFM | 11 05 | 3/31/2011 | 3,711.00 | 11/30/2021 | 3,385.94 | 27.09 | 108.35 | 3,494.29 | 216.71 |
| PE | 001313 | 1313 | 10 Fluke Electrical Safety Testers related to the Gambro acq | SIFM | 05 00 | 3/31/2011 | 6,987.81 | 11/30/2021 | 6,987.81 | - | - | 6,987.81 | - |
| PE | 001315 | 1315 | 1 Disinfect Tank Mold - 3027784 | SIFM | 05 00 | 3/31/2011 | 10,635.00 | 11/30/2021 | 10,635.00 | - | - | 10,635.00 | - |
| CS | 001317 | 1317 | Bar coding system | SIFM | 05 00 | 3/31/2011 | 30,863.30 | 11/30/2021 | 30,863.30 | - | - | 30,863.30 | - |
| PE | 001318 | 1318 | Electrical Additions for CWP related to Gambro | SIFM | 11 04 | 3/31/2011 | 285.05 | 11/30/2021 | 259.88 | 2.09 | 8.38 | 268.26 | 16.79 |
| PE | 001320 | 1320 | Manufacturing equip., & new wetlabs in Plymouth, Mn to produce Gam | SIFM | 05 00 | 3/31/2011 | 68,494.91 | 11/30/2021 | 68,494.91 | - | - | 68,494.91 | - |
| CO | 001328 | 1328 | HP E 2910-48G AL switch | SIFM | 03 00 | 4/30/2011 | 3,350.15 | 11/30/2021 | 3,350.15 | - | - | 3,350.15 | - |
| PE | 001329 | 1329 | Manufacturing equip., & new wetlabs in Plymouth, Mn to produce Gam | SIFM | 05 00 | 4/30/2011 | 2,373.98 | 11/30/2021 | 2,373.98 | - | - | 2,373.98 | - |
| OE | 001340 | 1340 | Telephone & Network Upgrades in Plymouth, MN | SIFM | 05 00 | 4/30/2011 | 15,301.48 | 11/30/2021 | 15,301.48 | - | - | 15,301.48 | - |
| LI | 001343 | 1343 | Additional Electrical & Const in Plymouth related to Gambro | SIFM | 11 04 | 4/30/2011 | 3,773.03 | 11/30/2021 | 3,440.17 | 27.74 | 110.97 | 3,551.14 | 221.89 |
| PE | 001345 | 1345 | Parts were back ordered, relates to the Wetlab project in Plymouth | SIFM | 05 00 | 5/31/2011 | 553.68 | 11/30/2021 | 553.68 | - | - | 553.68 | - |
| LI | 001348 | 1348 | Electrical Additions for CWP RO in Plymouth, Mn related to Gambro | SIFM | 11 03 | 5/31/2011 | 4,154.10 | 11/30/2021 | 3,784.81 | 30.77 | 123.08 | 3,907.89 | 246.21 |
| LI | 001349 | 1349 | Additional Electrical & Const in Plymouth related to Gambro | SIFM | 11 04 | 5/31/2011 | 5,870.90 | 11/30/2021 | 5,352.87 | 43.16 | 172.67 | 5,525.54 | 345.36 |
| CO | 001351 | 1351 | Dell 4210X DLP Projector | SIFM | 05 00 | 5/31/2011 | 1,187.94 | 11/30/2021 | 1,187.94 | - | - | 1,187.94 | - |
| LI | 001352 | 1352 | Work to reinforce the Mezzanine Floor in the warehouse in Skippack, PA | SIFM | 14 00 | 5/31/2011 | 5,585.00 | 11/30/2021 | 4,089.02 | 33.25 | 132.98 | 4,222.00 | 1,363.00 |
| CS | 001353 | 1353 | MAS 500 Accounting/ERP system software enhancement modification t | SIFM | 03 00 | 5/31/2011 | 2,500.00 | 11/30/2021 | 2,500.00 | - | - | 2,500.00 | - |
| CS | 001354 | 1354 | MAS 500 Accounting/ERP system software enhancement modification t | SIFM | 03 00 | 5/31/2011 | 9,380.00 | 11/30/2021 | 9,380.00 | - | - | 9,380.00 | - |
| CS | 001355 | 1355 | Project 20980 - Mark Sales Order/Complete or Partial Enhancement to | SIFM | 04 00 | 5/31/2011 | 852.50 | 11/30/2021 | 852.50 | - | - | 852.50 | - |
| LI | 001359 | 1359 | 1/2 Wall Board on the Training Walls in Plymouth, MN related to Gambro | SIFM | 11 04 | 5/31/2011 | 3,949.92 | 11/30/2021 | 3,601.38 | 29.04 | 116.18 | 3,717.56 | 232.36 |

Attachment One to Schedule 2.1(f)

| Cl | Sys No | Co Asset | Description | DepnMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | This Run Depreciation | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|--------|----------|---|----------|---------|------------|------------|------------|--------------------------|-----------------------|--------------------------|----------------------------|--------|
| TE | 001360 | 1360 | Parts for production tables and carts related to Gambro Acqui in Plymout | SLFM | 05 00 | 5/31/2011 | 1,718.29 | 11/30/2021 | 1,718.29 | - | - | 1,718.29 | - |
| TE | 001362 | 1362 | Training Center in Plymouth, MN - Loops | SLFM | 05 00 | 5/31/2011 | 8,213.80 | 11/30/2021 | 8,213.80 | - | - | 8,213.80 | - |
| PE | 001363 | 1363 | Production tables and carts related to Gambro Acqui in Plymouth | SLFM | 05 00 | 6/30/2011 | 25,047.37 | 11/30/2021 | 25,047.37 | - | - | 25,047.37 | - |
| TE | 001365 | 1365 | Training Center in Plymouth, MN - Electrical Circuits | SLFM | 05 00 | 6/30/2011 | 1,712.80 | 11/30/2021 | 1,712.80 | - | - | 1,712.80 | - |
| CS | 001366 | 1366 | 2 Licenses for users to access EDI | SLFM | 03 00 | 6/30/2011 | 1,500.00 | 11/30/2021 | 1,500.00 | - | - | 1,500.00 | - |
| PE | 001367 | 1367 | Material Storage Bins and Racking in Plymouth, MN | SLFM | 05 00 | 6/30/2011 | 3,291.52 | 11/30/2021 | 3,291.52 | - | - | 3,291.52 | - |
| PE | 001371 | 1371 | 2 DI carts in Skipack, PA | SLFM | 05 00 | 6/30/2011 | 8,689.83 | 11/30/2021 | 8,689.83 | - | - | 8,689.83 | - |
| PE | 001372 | 1372 | 1 600 gallon Trailer Vac System in San Antonio, TX | SLFM | 05 00 | 7/31/2011 | 20,149.70 | 11/30/2021 | 20,149.70 | - | - | 20,149.70 | - |
| PE | 001383 | 1383 | IMI -0016866 1 WR0 300 H & 1 WR0 300 used in Wetlabs in Plymouth | SLFM | 05 00 | 7/31/2011 | 9,890.97 | 11/30/2021 | 9,890.97 | - | - | 9,890.97 | - |
| PE | 001386 | 1386 | Production tables and carts related to Gambro Acqui in Plymouth | SLFM | 05 00 | 7/31/2011 | 6,200.11 | 11/30/2021 | 6,200.11 | - | - | 6,200.11 | - |
| LI | 001390 | 1390 | Additions to the Wet Labs in Plymouth, Min related to Gambro | SLFM | 11 00 | 7/31/2011 | 1,575.00 | 11/30/2021 | 1,443.73 | 11.93 | 47.73 | 1,491.46 | 83.54 |
| CS | 001391 | 1391 | Project 21217 - Modify Aged Sales Backlog Report in MAS 500 | SLFM | 04 00 | 7/31/2011 | 310.00 | 11/30/2021 | 310.00 | - | - | 310.00 | - |
| LI | 001395 | 1395 | Additions to the Wet Labs in Plymouth, Min related to Gambro | SLFM | 10 11 | 8/31/2011 | 2,366.35 | 11/30/2021 | 2,167.70 | 18.06 | 72.25 | 2,239.95 | 126.40 |
| CS | 001396 | 1396 | Mod to MASS500 for EDI Export of SRO Invoices | SLFM | 03 06 | 8/31/2011 | 6,630.00 | 11/30/2021 | 6,630.00 | - | - | 6,630.00 | - |
| CS | 001399 | 1399 | Financial Report Writer for Mar Cor US in Skipack, PA | SLFM | 03 00 | 8/31/2011 | 10,553.40 | 11/30/2021 | 10,553.40 | - | - | 10,553.40 | - |
| OE | 000014 | 14 | Cubic Remodeling | SLFM | 05 00 | 1/13/2004 | 2,562.71 | 11/30/2021 | 2,562.71 | - | - | 2,562.71 | - |
| OE | 000140 | 140 | Dialysis Tradeshow Display for 10X10 & 10X20 Booths | SLFM | 03 00 | 8/31/2006 | 3,267.42 | 11/30/2021 | 3,267.42 | - | - | 3,267.42 | - |
| OE | 001400 | 1400 | 14 Portable Radios in Plymouth, MN | SLFM | 05 00 | 8/31/2011 | 3,610.00 | 11/30/2021 | 3,610.00 | - | - | 3,610.00 | - |
| CS | 001407 | 1407 | Mod to MASS500 for EDI Export of SO Invoices | SLFM | 03 06 | 8/31/2011 | 1,240.00 | 11/30/2021 | 1,240.00 | - | - | 1,240.00 | - |
| CS | 001429 | 1429 | 30 Additional Users Licenses for MASS500 | SLFM | 03 00 | 9/30/2010 | 15,000.00 | 11/30/2021 | 15,000.00 | - | - | 15,000.00 | - |
| PE | 001451 | 1451 | Automatic SDI Meter in San Antonio, TX | SLFM | 05 00 | 9/30/2011 | 2,830.00 | 11/30/2021 | 2,830.00 | - | - | 2,830.00 | - |
| LI | 001453 | 1453 | Shelving unit in the warehouse in San Antonio, TX | SLFM | 09 04 | 9/30/2011 | 4,303.34 | 11/30/2021 | 4,303.34 | - | - | 4,303.34 | - |
| LI | 001462 | 1462 | Deposit for Mar Cor sign in San Antonio, TX | SLFM | 09 01 | 9/30/2011 | 1,331.00 | 11/30/2021 | 1,331.00 | - | - | 1,331.00 | - |
| CS | 001463 | 1463 | Bar coding system | SLFM | 05 00 | 9/30/2011 | 5,000.00 | 11/30/2021 | 5,000.00 | - | - | 5,000.00 | - |
| CS | 001464 | 1464 | MAS 500 7.3 upgrade to later version | SLFM | 03 06 | 9/30/2011 | 12,905.00 | 11/30/2021 | 12,905.00 | - | - | 12,905.00 | - |
| LI | 001466 | 1466 | Electrical work in the Skipack Office to tie to Generator | SLFM | 13 09 | 9/30/2011 | 3,135.00 | 11/30/2021 | 2,280.00 | 19.00 | 76.00 | 2,356.00 | 779.00 |
| OE | 001471 | 1471 | Office Furniture in San Antonio, TX | SLFM | 05 00 | 10/31/2011 | 4,528.11 | 11/30/2021 | 4,528.11 | - | - | 4,528.11 | - |
| PE | 001472 | 1472 | Fork Lift - Battery | SLFM | 05 00 | 10/31/2011 | 5,755.80 | 11/30/2021 | 5,755.80 | - | - | 5,755.80 | - |
| PE | 001473 | 1473 | Mold Modification to the 175 gallon tank used by FMS to make the 1906 | SLFM | 05 00 | 10/31/2011 | 9,137.30 | 11/30/2021 | 9,137.30 | - | - | 9,137.30 | - |
| CS | 001474 | 1474 | Bar coding system | SLFM | 05 00 | 10/31/2011 | 5,000.00 | 11/30/2021 | 5,000.00 | - | - | 5,000.00 | - |
| PE | 001476 | 1476 | Title for the 600 gallon Trailer Vac System in San Antonio, TX | SLFM | 05 00 | 10/31/2011 | 1,619.63 | 11/30/2021 | 1,619.63 | - | - | 1,619.63 | - |
| CS | 001477 | 1477 | Bar coding system | SLFM | 05 00 | 10/31/2011 | 58,650.00 | 11/30/2021 | 58,650.00 | - | - | 58,650.00 | - |
| PE | 001479 | 1479 | Shelving in the warehouse | SLFM | 05 00 | 10/31/2011 | 1,056.40 | 11/30/2021 | 1,056.40 | - | - | 1,056.40 | - |
| CS | 000148 | 148 | Blytheco (pmt install 1 of 2) | SLFM | 05 00 | 9/30/2006 | 121,910.00 | 11/30/2021 | 121,910.00 | - | - | 121,910.00 | - |
| PE | 001485 | 1485 | Freight on the shelving in the warehouse | SLFM | 05 00 | 11/30/2011 | 349.20 | 11/30/2021 | 349.20 | - | - | 349.20 | - |
| LI | 001486 | 1486 | Additional shelving unit in the warehouse in San Antonio, TX | SLFM | 09 02 | 11/30/2011 | 1,852.67 | 11/30/2021 | 1,852.67 | - | - | 1,852.67 | - |
| LI | 001490 | 1490 | Installation of a Stainless Steel Bulk Chemical fill access area in Lowell, | SLFM | 04 06 | 11/30/2011 | 2,800.00 | 11/30/2021 | 2,800.00 | - | - | 2,800.00 | - |
| CS | 001491 | 1491 | Bar coding system | SLFM | 05 00 | 11/30/2011 | 5,000.00 | 11/30/2021 | 5,000.00 | - | - | 5,000.00 | - |
| PE | 001492 | 1492 | Deposit for Repair and sealing of the Regen flooring in Lowell, MA | SLFM | 04 05 | 11/30/2011 | 11,239.50 | 11/30/2021 | 11,239.50 | - | - | 11,239.50 | - |
| PE | 001498 | 1498 | 1 Portable Diaphragm pump | SLFM | 05 00 | 11/30/2011 | 1,544.00 | 11/30/2021 | 1,544.00 | - | - | 1,544.00 | - |
| CS | 001499 | 1499 | MAS Modification - Update Bill of Material where it is used in a report | SLFM | 03 06 | 11/30/2011 | 1,240.00 | 11/30/2021 | 1,240.00 | - | - | 1,240.00 | - |
| CS | 001501 | 1501 | 10 additional Citrix licenses | SLFM | 03 00 | 11/30/2011 | 2,682.22 | 11/30/2021 | 2,682.22 | - | - | 2,682.22 | - |
| LI | 001502 | 1502 | Mar Cor sign in San Antonio, TX | SLFM | 09 01 | 11/30/2011 | 1,835.75 | 11/30/2021 | 1,835.75 | - | - | 1,835.75 | - |
| PE | 001503 | 1503 | Floor Scale in Plymouth, MN | SLFM | 05 00 | 12/31/2011 | 4,188.11 | 11/30/2021 | 4,188.11 | - | - | 4,188.11 | - |
| LI | 001505 | 1505 | Repair and sealing of the Regen flooring in Lowell, MA | SLFM | 04 05 | 12/31/2011 | 11,471.60 | 11/30/2021 | 11,471.60 | - | - | 11,471.60 | - |
| LI | 001506 | 1506 | Drywall repairs in shop area in San Antonio, TX | SLFM | 08 10 | 12/31/2011 | 3,738.63 | 11/30/2021 | 3,738.63 | - | - | 3,738.63 | - |
| CS | 001507 | 1507 | Bar coding system | SLFM | 05 00 | 12/31/2011 | 28,999.25 | 11/30/2021 | 28,999.25 | - | - | 28,999.25 | - |
| OE | 001510 | 1510 | 1 60" round table in Plymouth, MN | SLFM | 05 00 | 12/31/2011 | 1,019.11 | 11/30/2021 | 1,019.11 | - | - | 1,019.11 | - |
| CS | 001511 | 1511 | Bar coding system | SLFM | 05 00 | 12/31/2011 | 1,315.51 | 11/30/2021 | 1,315.51 | - | - | 1,315.51 | - |
| OE | 001512 | 1512 | 1 desk and 5 shelf bookcase in Lowell, MA | SLFM | 05 00 | 1/31/2012 | 1,280.31 | 11/30/2021 | 1,280.31 | - | - | 1,280.31 | - |
| CS | 001515 | 1515 | 1 Solidworks Premium Network License in Plymouth | SLFM | 03 00 | 1/31/2012 | 8,576.64 | 11/30/2021 | 8,576.64 | - | - | 8,576.64 | - |
| OE | 001516 | 1516 | Bar coding system | SLFM | 05 00 | 1/31/2012 | 9,402.00 | 11/30/2021 | 9,402.00 | - | - | 9,402.00 | - |
| OE | 001517 | 1517 | Deposit on a phone system in Norcross, GA | SLFM | 05 00 | 1/31/2012 | 5,597.50 | 11/30/2021 | 5,597.50 | - | - | 5,597.50 | - |
| PE | 001523 | 1523 | Manufacturing upgrades in the Production area in Plymouth, MN | SLFM | 05 00 | 1/31/2012 | 971.85 | 11/30/2021 | 971.85 | - | - | 971.85 | - |
| TE | 001524 | 1524 | Training Center in Plymouth, MN - upgrades in training center | SLFM | 05 00 | 1/31/2012 | 1,081.05 | 11/30/2021 | 1,081.05 | - | - | 1,081.05 | - |

Attachment One to Schedule 2.1(f)

| CI | Sys No | Co Asset | Description | DepnMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | This Run Depreciation | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|---------|----------|---|----------|---------|------------|------------|------------|--------------------------|-----------------------|--------------------------|----------------------------|--------|
| LI | 001530 | 1530 | Electrical repairs in building in San Antonio, TX | SIFM | 08 10 | 1/31/2012 | 2,291.58 | 11/30/2021 | 2,291.58 | - | - | 2,291.58 | - |
| LI | 001534 | 1534 | Manufacturing upgrades in the production area in Plymouth, MN | SIFM | 05 00 | 2/29/2012 | 7,734.77 | 11/30/2021 | 7,734.77 | - | - | 7,734.77 | - |
| CO | 001536 | 1536 | Dell SAN Server | SIFM | 03 00 | 2/29/2012 | 26,210.56 | 11/30/2021 | 26,210.56 | - | - | 26,210.56 | - |
| LI | 001544 | 1544 | Repairs to building in San Antonio, TX | SIFM | 08 10 | 2/29/2012 | 8,000.00 | 11/30/2021 | 8,000.00 | - | - | 8,000.00 | - |
| CS | 001545 | 1545 | Bar coding system | SIFM | 05 00 | 2/29/2012 | 5,000.00 | 11/30/2021 | 5,000.00 | - | - | 5,000.00 | - |
| TE | 001546 | 1546 | Training Center in Plymouth, MN - upgrades in training center | SIFM | 05 00 | 2/29/2012 | 7,112.55 | 11/30/2021 | 7,112.55 | - | - | 7,112.55 | - |
| PE | 001547 | 1547 | Production tables / chairs for KITS area in Plymouth, MN | SIFM | 05 00 | 2/29/2012 | 3,857.91 | 11/30/2021 | 3,857.91 | - | - | 3,857.91 | - |
| LI | 001548 | 1548 | Repair the Regen floor in Lowell, MA | SIFM | 03 10 | 3/31/2012 | 7,100.00 | 11/30/2021 | 7,100.00 | - | - | 7,100.00 | - |
| PE | 001551 | 1551 | 1 electric Pallet Jack in Plymouth, MN | SIFM | 05 00 | 3/31/2012 | 5,412.02 | 11/30/2021 | 5,412.02 | - | - | 5,412.02 | - |
| PE | 001552 | 1552 | 1 electric Pallet Jack in Plymouth, MN | SIFM | 05 00 | 3/31/2012 | 5,412.02 | 11/30/2021 | 5,412.02 | - | - | 5,412.02 | - |
| PE | 001553 | 1553 | Parts for the installation of the Carbon Filling vessel in Buena Park, CA | SIFM | 05 00 | 3/31/2012 | 3,748.16 | 11/30/2021 | 3,748.16 | - | - | 3,748.16 | - |
| PE | 001556 | 1556 | Production tables / chairs for KITS area in Plymouth, MN | SIFM | 05 00 | 2/29/2012 | 855.94 | 11/30/2021 | 855.94 | - | - | 855.94 | - |
| PE | 001558 | 1558 | Tools needs for MHX and kits in Plymouth, MN | SIFM | 05 00 | 2/29/2012 | 3,321.51 | 11/30/2021 | 3,321.51 | - | - | 3,321.51 | - |
| LI | 001560 | 1560 | Carpet in the Skippack, PA office | SIFM | 13 01 | 3/31/2012 | 1,800.00 | 11/30/2021 | 1,295.55 | 11.46 | 45.86 | 1,341.41 | 458.59 |
| TE | 001561 | 1561 | Training Center in Plymouth, MN - upgrades in training center | SIFM | 05 00 | 3/31/2012 | 2,274.15 | 11/30/2021 | 2,274.15 | - | - | 2,274.15 | - |
| CS | 001562 | 1562 | Project 24428 MASS500 Modification to allow for multiple SRQ form types | SIFM | 05 00 | 3/31/2012 | 3,000.00 | 11/30/2021 | 3,000.00 | - | - | 3,000.00 | - |
| CS | 001563 | 1563 | Bar coding system | SIFM | 05 00 | 3/31/2012 | 5,000.00 | 11/30/2021 | 5,000.00 | - | - | 5,000.00 | - |
| PE | 001564 | 1564 | Manufacturing upgrades in the production area in Plymouth, MN | SIFM | 05 00 | 3/31/2012 | 316.40 | 11/30/2021 | 316.40 | - | - | 316.40 | - |
| PE | 001565 | 1565 | Tools needs for MHX and kits in Plymouth, MN | SIFM | 05 00 | 3/31/2012 | 28.45 | 11/30/2021 | 28.45 | - | - | 28.45 | - |
| PE | 001566 | 1566 | 1 PH monitoring system in San Antonio, TX | SIFM | 03 00 | 3/31/2012 | 4,470.49 | 11/30/2021 | 4,470.49 | - | - | 4,470.49 | - |
| CS | 001568 | 1568 | Licenses for Financial Report Writer in Skippack, PA | SIFM | 03 00 | 4/30/2012 | 2,780.00 | 11/30/2021 | 2,780.00 | - | - | 2,780.00 | - |
| PE | 001569 | 1569 | 1 Ridgid RP 330-B Pro Press tool in Plymouth, MN | SIFM | 05 00 | 4/30/2012 | 2,771.22 | 11/30/2021 | 2,771.22 | - | - | 2,771.22 | - |
| PE | 001570 | 1570 | Bar coding system | SIFM | 05 00 | 4/30/2012 | 10,523.13 | 11/30/2021 | 10,523.13 | - | - | 10,523.13 | - |
| OE | 001571 | 1571 | 12 New chairs in the conference room in Skippack, PA | SIFM | 05 00 | 4/30/2012 | 1,147.98 | 11/30/2021 | 1,147.98 | - | - | 1,147.98 | - |
| PE | 001579 | 1579 | Wire racking in the engineering area in Plymouth, MN | SIFM | 05 00 | 4/30/2012 | 1,599.97 | 11/30/2021 | 1,599.97 | - | - | 1,599.97 | - |
| CS | 001580 | 1580 | MAS 500 Modifications - project #24742 | SIFM | 05 00 | 4/30/2012 | 9,850.00 | 11/30/2021 | 9,850.00 | - | - | 9,850.00 | - |
| PE | 001581 | 1581 | Production tables / chairs for KITS area in Plymouth, MN | SIFM | 03 10 | 4/30/2012 | 21.71 | 11/30/2021 | 21.71 | - | - | 21.71 | - |
| LI | 001586 | 1586 | Repair the Regen floor in Lowell, MA | SIFM | 03 10 | 4/30/2012 | 11,399.50 | 11/30/2021 | 11,399.50 | - | - | 11,399.50 | - |
| PE | 001587 | 1587 | Cart for a Third Taper Machine in Plymouth | SIFM | 05 00 | 5/31/2012 | 1,083.13 | 11/30/2021 | 1,083.13 | - | - | 1,083.13 | - |
| CS | 000160 | 160 | Blytheco (pmt install 2 of 2) - DO NOT DEPRECIATE UNTIL GO LIVE | SIFM | 07 08 | 10/31/2006 | 121,983.55 | 11/30/2021 | 121,983.55 | - | - | 121,983.55 | - |
| LI | 001607 | 1607 | Floor Repairs in building in San Antonio, TX | SIFM | 05 00 | 5/31/2012 | 12,070.75 | 11/30/2021 | 12,070.75 | - | - | 12,070.75 | - |
| LI | 000161 | 161 | Blytheco NOV Invoices - DO NOT DEPRECIATE UNTIL GO LIVE | SIFM | 05 00 | 11/30/2006 | 8,408.15 | 11/30/2021 | 8,408.15 | - | - | 8,408.15 | - |
| CS | 001610 | 1610 | Bar coding system | SIFM | 05 00 | 5/31/2012 | 32,952.06 | 11/30/2021 | 32,952.06 | - | - | 32,952.06 | - |
| CS | 001611 | 1611 | MAS 500 Enhancement for SRQ Estimating | SIFM | 05 00 | 5/31/2012 | 16,200.00 | 11/30/2021 | 16,200.00 | - | - | 16,200.00 | - |
| CS | 001612 | 1612 | MASS500 Enhancement for SRQ picklist modifications | SIFM | 05 00 | 5/31/2012 | 40,500.00 | 11/30/2021 | 40,500.00 | - | - | 40,500.00 | - |
| PE | 001614 | 1614 | 7 FG 90XL Meeters in Golden, CO | SIFM | 05 00 | 5/31/2012 | 12,474.00 | 11/30/2021 | 12,474.00 | - | - | 12,474.00 | - |
| PE | 001618 | 1618 | Misc tools for Engineering | SIFM | 05 00 | 6/30/2012 | 3,281.94 | 11/30/2021 | 3,281.94 | - | - | 3,281.94 | - |
| PE | 001619 | 1619 | Storage and Racking in Plymouth, MN | SIFM | 05 00 | 6/30/2012 | 4,638.87 | 11/30/2021 | 4,638.87 | - | - | 4,638.87 | - |
| LI | 001624 | 1624 | Remove & replace carpet in production office in Plymouth, MN | SIFM | 10 02 | 6/30/2012 | 3,752.00 | 11/30/2021 | 3,382.96 | 30.76 | 123.02 | 3,505.98 | 246.02 |
| LI | 001625 | 1625 | Electrical Improvements in the training room in Plymouth, MN | SIFM | 10 00 | 6/30/2012 | 2,066.85 | 11/30/2021 | 1,860.21 | 17.23 | 68.91 | 1,929.12 | 137.73 |
| OE | 000163 | 163 | Lowell Office Equipment | SIFM | 05 00 | 11/30/2006 | 5,249.95 | 11/30/2021 | 5,249.95 | - | - | 5,249.95 | - |
| CS | 001638 | 1638 | Bar coding system | SIFM | 03 00 | 6/30/2012 | 5,000.00 | 11/30/2021 | 5,000.00 | - | - | 5,000.00 | - |
| CS | 001639 | 1639 | Document Management Software | SIFM | 03 00 | 6/30/2012 | 21,600.00 | 11/30/2021 | 21,600.00 | - | - | 21,600.00 | - |
| CS | 001640 | 1640 | Software to connect MASS500 to Anahara | SIFM | 03 00 | 6/30/2012 | 8,000.00 | 11/30/2021 | 8,000.00 | - | - | 8,000.00 | - |
| PE | 001646 | 1646 | Thred Taper Machine in Plymouth | SIFM | 05 00 | 7/105/2012 | 7,105.00 | 11/30/2021 | 7,105.00 | - | - | 7,105.00 | - |
| CS | 000165 | 165 | Blytheco Dec Invoices | SIFM | 05 00 | 12/31/2006 | 11,693.00 | 11/30/2021 | 11,693.00 | - | - | 11,693.00 | - |
| PE | 0001651 | 1651 | Wire racking in the office of Carrollton, TX | SIFM | 05 00 | 7/31/2012 | 1,170.54 | 11/30/2021 | 1,170.54 | - | - | 1,170.54 | - |
| CS | 000166 | 166 | Blytheco Jan Invoices | SIFM | 05 00 | 1/31/2007 | 26,140.19 | 11/30/2021 | 26,140.19 | - | - | 26,140.19 | - |
| OE | 001665 | 1665 | Magazine rack/literature shelf and book shelf in Plymouth, MN | SIFM | 05 00 | 7/31/2012 | 1,059.79 | 11/30/2021 | 1,059.79 | - | - | 1,059.79 | - |
| CS | 001666 | 1666 | Bar coding system | SIFM | 05 00 | 7/31/2012 | 5,922.75 | 11/30/2021 | 5,922.75 | - | - | 5,922.75 | - |
| PE | 001667 | 1667 | Drawers for the storage unit in Plymouth, MN | SIFM | 05 00 | 7/31/2012 | 1,656.03 | 11/30/2021 | 1,656.03 | - | - | 1,656.03 | - |
| PE | 001670 | 1670 | Toyota Fork Lift - used | SIFM | 05 00 | 8/31/2012 | 9,010.00 | 11/30/2021 | 9,010.00 | - | - | 9,010.00 | - |
| PE | 001671 | 1671 | Pallet Positioner in Plymouth, MN | SIFM | 05 00 | 8/31/2012 | 2,400.14 | 11/30/2021 | 2,400.14 | - | - | 2,400.14 | - |
| TE | 001673 | 1673 | Training Center in Plymouth, MN - upgrades in training center | SIFM | 05 00 | 8/31/2012 | 907.18 | 11/30/2021 | 907.18 | - | - | 907.18 | - |
| PE | 001678 | 1678 | Wire racking in the Production area in Plymouth, MN | SIFM | 05 00 | 8/31/2012 | 1,972.49 | 11/30/2021 | 1,972.49 | - | - | 1,972.49 | - |

Attachment One to Schedule 2.1(f)

| CI | Sys No | Co Asset | Description | DepnMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | This Run Depreciation | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|---------|----------|---|----------|---------|------------|-----------|------------|--------------------------|-----------------------|--------------------------|----------------------------|----------|
| PE | 001679 | 1679 | Workstations in the production area in Plymouth, MN | SLFM | 05 00 | 8/31/2012 | 967.43 | 11/30/2021 | 967.43 | - | - | 967.43 | - |
| PE | 001681 | 1681 | Downpayment for 10 pull-out shelves in Plymouth, MN | SLFM | 05 00 | 8/31/2012 | 8,872.53 | 11/30/2021 | 8,872.53 | - | - | 8,872.53 | - |
| LI | 001689 | 1689 | Security System in Norcross, GA | SLFM | 04 08 | 9/30/2012 | 2,460.49 | 11/30/2021 | 2,460.49 | - | - | 2,460.49 | - |
| PE | 001691 | 1691 | Work surface in Qa Tech area in Plymouth, MN | SLFM | 05 00 | 9/30/2012 | 11,887.08 | 11/30/2021 | 11,887.08 | - | - | 11,887.08 | - |
| PE | 001693 | 1693 | Test Skids in Plymouth, MN | SLFM | 05 00 | 9/30/2012 | 2,044.00 | 11/30/2021 | 2,044.00 | - | - | 2,044.00 | - |
| LI | 001694 | 1694 | Part of the East Wall in Plymouth, MN | SLFM | 09 07 | 10/31/2012 | 979.20 | 11/30/2021 | 877.04 | 8.51 | 34.06 | 911.10 | 68.10 |
| PE | 001695 | 1695 | Torque Meter in Plymouth, MN | SLFM | 05 00 | 10/31/2012 | 2,085.22 | 11/30/2021 | 2,085.22 | - | - | 2,085.22 | - |
| PE | 001696 | 1696 | Test stations racks in Plymouth, MN | SLFM | 05 00 | 10/31/2012 | 36,638.22 | 11/30/2021 | 36,638.22 | - | - | 36,638.22 | - |
| PE | 001697 | 1697 | Test Skids in Plymouth, MN | SLFM | 05 00 | 10/31/2012 | 6,660.07 | 11/30/2021 | 6,660.07 | - | - | 6,660.07 | - |
| CS | 001700 | 1700 | Document Management Software | SLFM | 03 00 | 10/31/2012 | 5,254.82 | 11/30/2021 | 5,254.82 | - | - | 5,254.82 | - |
| PE | 001701 | 1701 | Racking in the warehouse in Durham, NC | SLFM | 05 00 | 10/31/2012 | 2,574.99 | 11/30/2021 | 2,574.99 | - | - | 2,574.99 | - |
| PE | 001705 | 1705 | 3 Fluke-360 CCN amp meters in Plymouth, MN | SLFM | 05 00 | 10/31/2012 | 2,400.69 | 11/30/2021 | 2,400.69 | - | - | 2,400.69 | - |
| PE | 001706 | 1706 | 1 250 Gallon Carbon Tank in Norcross, GA | SLFM | 05 00 | 10/31/2012 | 3,045.95 | 11/30/2021 | 3,045.95 | - | - | 3,045.95 | - |
| OE | 001707 | 1707 | Freight for the workstations in Plymouth, MN | SLFM | 05 00 | 10/31/2012 | 183.28 | 11/30/2021 | 183.28 | - | - | 183.28 | - |
| CS | 001708 | 1708 | VNMWARE VSPHERE in Skippack, PA | SLFM | 03 00 | 10/31/2012 | 6,522.52 | 11/30/2021 | 6,522.52 | - | - | 6,522.52 | - |
| PE | 001709 | 1709 | 1 DI water Distribution pump used in Lowell regen plant | SLFM | 07 00 | 10/31/2012 | 1,872.82 | 11/30/2021 | 1,872.82 | - | - | 1,872.82 | - |
| CS | 000171 | 171 | Blytheco Mar Invoices | SLFM | 05 00 | 2/28/2007 | 2,550.00 | 11/30/2021 | 2,550.00 | - | - | 2,550.00 | - |
| CS | 000172 | 172 | Blytheco Mar Invoices | SLFM | 05 00 | 3/31/2007 | 18,651.70 | 11/30/2021 | 18,651.70 | - | - | 18,651.70 | - |
| OE | 001721 | 1721 | 50% downpayment on office furniture in Downers Grove, IL | SLFM | 05 00 | 10/31/2012 | 1,912.50 | 11/30/2021 | 1,912.50 | - | - | 1,912.50 | - |
| OE | 001722 | 1722 | Phone system in Norcross, GA | SLFM | 05 00 | 10/31/2012 | 5,272.73 | 11/30/2021 | 5,272.73 | - | - | 5,272.73 | - |
| PE | 001723 | 1723 | 10 pull-out shelves in Plymouth, MN | SLFM | 05 00 | 11/30/2012 | 17,213.26 | 11/30/2021 | 17,213.26 | - | - | 17,213.26 | - |
| PE | 001724 | 1724 | 1 Power Torque Driver in Plymouth, MN | SLFM | 05 00 | 11/30/2012 | 859.71 | 11/30/2021 | 859.71 | - | - | 859.71 | - |
| PE | 001725 | 1725 | Test stations racks in Plymouth, MN | SLFM | 05 00 | 11/30/2012 | 2,525.16 | 11/30/2021 | 2,525.16 | - | - | 2,525.16 | - |
| PE | 001727 | 1727 | Test stations racks in Plymouth, MN | SLFM | 05 00 | 11/30/2012 | 2,594.72 | 11/30/2021 | 2,594.72 | - | - | 2,594.72 | - |
| LI | 001731 | 1731 | Taxes and freight for work surface in Qa Tech area in Plymouth, MN | SLFM | 09 07 | 11/30/2012 | 70.24 | 11/30/2021 | 62.92 | 0.61 | 2.44 | 73.97 | 4.88 |
| OE | 001734 | 1734 | Part of the East Wall in Plymouth, MN | SLFM | 05 00 | 11/30/2012 | 3,459.00 | 11/30/2021 | 3,459.00 | - | - | 3,459.00 | - |
| LI | 001736 | 1736 | 2 Workstations in Plymouth, MN | SLFM | 05 00 | 12/31/2012 | 2,409.82 | 11/30/2021 | 2,409.82 | - | - | 2,409.82 | - |
| LI | 001737 | 1737 | Additional racking in the Amxeh in Plymouth, MN | SLFM | 05 00 | 12/31/2012 | 6,148.66 | 11/30/2021 | 5,507.07 | 53.47 | 213.87 | 5,720.94 | 427.72 |
| OE | 001739 | 1739 | Rest of payment on office furniture in Downers Grove, IL | SLFM | 05 00 | 12/31/2012 | 1,912.50 | 11/30/2021 | 1,912.50 | - | - | 1,912.50 | - |
| PE | 001749 | 1749 | Replace the regen tank in Lowell, MA | SLFM | 07 00 | 12/31/2012 | 1,961.39 | 11/30/2021 | 1,961.39 | - | - | 1,961.39 | - |
| PE | 001750 | 1750 | Eagle Pure Acquisition - Regen Plant | SLFM | 07 00 | 12/31/2012 | 15,000.00 | 11/30/2021 | 15,000.00 | - | - | 15,000.00 | - |
| AT | 001757 | 1757 | 2010 Ford Transit Connect - Eagle Pure | SLFM | 03 00 | 12/31/2012 | 15,500.00 | 11/30/2021 | 15,500.00 | - | - | 15,500.00 | - |
| CS | 000176 | 176 | 2011 Ford E350 - Eagle Pure | SLFM | 04 00 | 12/31/2012 | 18,750.00 | 11/30/2021 | 18,750.00 | - | - | 18,750.00 | - |
| LI | 001760 | 1760 | Electrical for the 2 cubes on 2nd fl of 550 Building in Plymouth, MN | SLFM | 09 07 | 1/31/2013 | 1,071.10 | 11/30/2021 | 959.35 | 9.32 | 37.27 | 996.62 | 74.48 |
| PE | 001761 | 1761 | 1 20' Carton Regen Tank in Downers Grove, IL | SLFM | 05 00 | 1/31/2013 | 6,863.57 | 11/30/2021 | 6,863.57 | - | - | 6,863.57 | - |
| LI | 001763 | 1763 | Part of the East Wall in Plymouth, MN | SLFM | 09 07 | 1/31/2013 | 37,141.81 | 11/30/2021 | 33,266.16 | 322.97 | 1,291.90 | 34,558.06 | 2,583.75 |
| LI | 001764 | 1764 | 1 Heater in Skippack, PA | SLFM | 12 03 | 1/31/2013 | 3,282.00 | 11/30/2021 | 2,299.65 | 22.33 | 89.31 | 2,388.96 | 893.04 |
| LI | 001765 | 1765 | Wall covering/plumbing mounting to the new wetlab wall in Plymouth, M | SLFM | 09 07 | 1/31/2013 | 5,510.40 | 11/30/2021 | 4,935.42 | 47.92 | 191.66 | 5,127.08 | 383.32 |
| PE | 001766 | 1766 | Test Skids in Plymouth, MN | SLFM | 05 00 | 1/31/2013 | 1,448.71 | 11/30/2021 | 1,448.71 | - | - | 1,448.71 | - |
| PE | 001767 | 1767 | Carpet replaced in lobby and breakroom in Plymouth, MN | SLFM | 09 07 | 1/31/2013 | 13,443.00 | 11/30/2021 | 12,040.27 | 116.89 | 467.58 | 12,507.85 | 935.15 |
| PE | 001768 | 1768 | Test Skids in Plymouth, MN | SLFM | 05 00 | 1/31/2013 | 9,766.85 | 11/30/2021 | 9,766.85 | - | - | 9,766.85 | - |
| CS | 000177 | 177 | Blytheco April Invoices | SLFM | 05 00 | 4/30/2007 | 68,988.49 | 11/30/2021 | 68,988.49 | - | - | 68,988.49 | - |
| PE | 001784 | 1784 | Storage and handling equipment in Plymouth, MN | SLFM | 05 00 | 2/28/2013 | 8,290.18 | 11/30/2021 | 8,290.18 | - | - | 8,290.18 | - |
| CS | 001793 | 1793 | 1 Bomgar License for new IT hire in Plymouth, MN | SLFM | 03 00 | 2/28/2013 | 1,795.50 | 11/30/2021 | 1,795.50 | - | - | 1,795.50 | - |
| PE | 001795 | 1795 | Skipack Regen Pretreatment | SLFM | 07 00 | 2/28/2013 | 1,215.52 | 11/30/2021 | 1,215.52 | - | - | 1,215.52 | - |
| PE | 001796 | 1796 | electrical for the office expansion in Skippack, PA | SLFM | 12 01 | 3/31/2013 | 2,823.45 | 11/30/2021 | 1,966.72 | 19.47 | 77.89 | 2,044.61 | 778.84 |
| OE | 000180 | 180 | Sales Taxes on inv related to Storage and handling equipment in Plymo | SLFM | 05 00 | 3/31/2013 | 242.82 | 11/30/2021 | 242.82 | - | - | 242.82 | - |
| AT | 0001804 | 1804 | Office Furniture - Chicago | SLFM | 05 00 | 4/30/2007 | 1,274.00 | 11/30/2021 | 1,274.00 | - | - | 1,274.00 | - |
| AT | 0001804 | 1804 | 2008 Chevrolet HHR | SLFM | 02 00 | 3/31/2013 | 3,679.50 | 11/30/2021 | 3,679.50 | - | - | 3,679.50 | - |
| AT | 001805 | 1805 | 2008 Chevrolet HHR | SLFM | 02 00 | 3/31/2013 | 3,763.50 | 11/30/2021 | 3,763.50 | - | - | 3,763.50 | - |
| LI | 001807 | 1807 | New carpet in Skippack, PA | SLFM | 12 01 | 3/31/2013 | 1,579.28 | 11/30/2021 | 1,100.06 | 10.89 | 43.57 | 1,143.63 | 435.65 |
| LI | 001808 | 1808 | Deposit for new carpet in Skippack, PA | SLFM | 12 01 | 2/28/2013 | 1,548.50 | 11/30/2021 | 1,078.60 | 10.68 | 42.72 | 1,121.32 | 427.18 |
| OE | 001809 | 1809 | 6 IP Phones for the office expansion in Skippack, PA | SLFM | 05 00 | 3/31/2013 | 1,930.67 | 11/30/2021 | 1,930.67 | - | - | 1,930.67 | - |
| CS | 001810 | 1810 | Project #27225 Auto Creation of units on Sales Orders | SLFM | 05 00 | 3/31/2013 | 2,250.00 | 11/30/2021 | 2,250.00 | - | - | 2,250.00 | - |

Attachment One to Schedule 2.1(f)

| Cl | Sys No | Co Asset | Description | DepnMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | This Run Depreciation | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|--------|----------|---|----------|---------|-----------|-----------|------------|--------------------------|-----------------------|--------------------------|----------------------------|----------|
| PE | 001813 | 1813 | Skipack Regen Pretreatment | SLFM | 07 00 | 3/31/2013 | 6,944.12 | 11/30/2021 | 6,944.12 | - | - | 6,944.12 | - |
| PE | 001814 | 1814 | High bay racking in Plymouth, MN | SLFM | 05 00 | 3/31/2013 | 1,448.08 | 11/30/2021 | 1,448.08 | - | - | 1,448.08 | - |
| LI | 001824 | 1824 | electrical for the office expansion in Skipack, PA | SLFM | 12 01 | 3/31/2013 | 7,515.00 | 11/30/2021 | 5,234.58 | - | 51.83 | 5,441.89 | 2,073.11 |
| CS | 001831 | 1831 | 1 Solidworks Premium Network License | SLFM | 03 00 | 4/30/2013 | 8,576.64 | 11/30/2021 | 8,576.64 | - | - | 8,576.64 | - |
| AT | 001832 | 1832 | 2008 Chevrolet HHR | SLFM | 02 00 | 4/30/2013 | 3,450.00 | 11/30/2021 | 3,450.00 | - | - | 3,450.00 | - |
| CS | 001836 | 1836 | 3 additional K/VK node licenses in Skipack, PA | SLFM | 03 00 | 4/30/2013 | 887.19 | 11/30/2021 | 887.19 | - | - | 887.19 | - |
| PE | 001842 | 1842 | High bay racking guards in Plymouth, MN | SLFM | 05 00 | 4/30/2013 | 1,788.81 | 11/30/2021 | 1,788.81 | - | - | 1,788.81 | - |
| PE | 001844 | 1844 | Freight charge for additional racking in Plymouth, MN | SLFM | 05 00 | 4/30/2013 | 1,552.45 | 11/30/2021 | 1,552.45 | - | - | 1,552.45 | - |
| CS | 001847 | 1847 | 120 xenDesktop/ XenApp Enterprise Upgrade licenses | SLFM | 03 00 | 4/30/2013 | 22,951.12 | 11/30/2021 | 22,951.12 | - | - | 22,951.12 | - |
| AT | 001853 | 1853 | 2013 Ford E-450 - Lettering | SLFM | 05 00 | 4/30/2013 | 0.01 | 11/30/2021 | 0.01 | - | - | 0.01 | - |
| CS | 001858 | 1858 | MAS 500 modification project #27023 - Customer Memo Maintenance | SLFM | 05 00 | 4/30/2013 | 2,000.00 | 11/30/2021 | 2,000.00 | - | - | 2,000.00 | - |
| PE | 001862 | 1862 | Shelving for the warehouse in Indianapolis, IN | SLFM | 05 00 | 5/31/2013 | 2,012.07 | 11/30/2021 | 2,012.07 | - | - | 2,012.07 | - |
| AT | 001868 | 1868 | 2013 Ford E-450 | SLFM | 05 00 | 5/31/2013 | 0.01 | 11/30/2021 | 0.01 | - | - | 0.01 | - |
| AT | 001869 | 1869 | 2013 Ford E-450 | SLFM | 05 00 | 5/31/2013 | 46,419.57 | 11/30/2021 | 46,419.57 | - | - | 46,419.57 | - |
| AT | 001870 | 1870 | 2013 Ford E-450 | SLFM | 05 00 | 5/31/2013 | 45,890.91 | 11/30/2021 | 45,890.91 | - | - | 45,890.91 | - |
| PE | 001875 | 1875 | Additional racking in Annex in Plymouth, MN | SLFM | 05 00 | 5/31/2013 | 16,296.47 | 11/30/2021 | 16,296.47 | - | - | 16,296.47 | - |
| PE | 001876 | 1876 | Additional Material storage drawers for warehouse in Plymouth, MN | SLFM | 05 00 | 5/31/2013 | 26,496.93 | 11/30/2021 | 26,496.93 | - | - | 26,496.93 | - |
| PE | 001879 | 1879 | 6 Tunnion Ball valves in manufacturing area in Plymouth, MN | SLFM | 05 00 | 5/31/2013 | 1,479.59 | 11/30/2021 | 1,479.59 | - | - | 1,479.59 | - |
| LI | 001880 | 1880 | Phone/data wiring in the Fairfield, NJ office part of Siemens acquisition | SLFM | 05 02 | 5/31/2013 | 2,178.28 | 11/30/2021 | 2,178.28 | - | - | 2,178.28 | - |
| PE | 001881 | 1881 | Scissor Lift in Plymouth, MN | SLFM | 05 00 | 5/31/2013 | 4,217.87 | 11/30/2021 | 4,217.87 | - | - | 4,217.87 | - |
| PE | 001883 | 1883 | Sales Tax on Inv for 10 step safety ladder in Plymouth, MN warehouse | SLFM | 05 00 | 5/31/2013 | 25.00 | 11/30/2021 | 25.00 | - | - | 25.00 | - |
| PE | 001884 | 1884 | Parts used in RO system in manufacturing area in Plymouth, MN | SLFM | 05 00 | 5/31/2013 | 3,105.46 | 11/30/2021 | 3,105.46 | - | - | 3,105.46 | - |
| PE | 001886 | 1886 | MCI10 Butt Fusion Welder in Plymouth, MN | SLFM | 05 00 | 5/31/2013 | 5,021.00 | 11/30/2021 | 5,021.00 | - | - | 5,021.00 | - |
| OE | 001897 | 1897 | Office furniture in Lakeland, FL | SLFM | 05 00 | 5/31/2013 | 1,284.24 | 11/30/2021 | 1,284.24 | - | - | 1,284.24 | - |
| OE | 001898 | 1898 | Office furniture in Indianapolis, IN related to Siemens acq | SLFM | 05 00 | 5/31/2013 | 2,141.82 | 11/30/2021 | 2,141.82 | - | - | 2,141.82 | - |
| RE | 001901 | 1901 | Siemens Acquisition - Water Safe - Clarian Health Partners | NodDep | 00 00 | 6/30/2013 | - | 11/30/2021 | - | - | - | - | - |
| CS | 001905 | 1905 | MAS500 upgrade to SAGE 500 ERP version 2013 | SLFM | 05 00 | 6/30/2013 | 79,200.00 | 11/30/2021 | 79,200.00 | - | - | 79,200.00 | - |
| PE | 001906 | 1906 | Pallet jack in the New Jersey related to Siemens acquisition | SLFM | 05 00 | 6/30/2013 | 4,558.00 | 11/30/2021 | 4,558.00 | - | - | 4,558.00 | - |
| PE | 001907 | 1907 | Pallet jack in the Indianapolis office related to Siemens acquisition | SLFM | 05 00 | 6/30/2013 | 4,558.00 | 11/30/2021 | 4,558.00 | - | - | 4,558.00 | - |
| AT | 001908 | 1908 | 2013 Ford E450 | SLFM | 05 00 | 6/30/2013 | 41,355.00 | 11/30/2021 | 41,355.00 | - | - | 41,355.00 | - |
| AT | 001910 | 1910 | 2013 Ford E450 | SLFM | 05 00 | 6/30/2013 | 40,902.00 | 11/30/2021 | 40,902.00 | - | - | 40,902.00 | - |
| AT | 001911 | 1911 | 2013 Ford E450 | SLFM | 05 00 | 6/30/2013 | 40,902.00 | 11/30/2021 | 40,902.00 | - | - | 40,902.00 | - |
| AT | 001912 | 1912 | 2013 Ford E450 | SLFM | 05 00 | 6/30/2013 | 44,186.80 | 11/30/2021 | 44,186.80 | - | - | 44,186.80 | - |
| AT | 001913 | 1913 | 2013 Ford E450 | SLFM | 05 00 | 6/30/2013 | 44,186.80 | 11/30/2021 | 44,186.80 | - | - | 44,186.80 | - |
| AT | 001914 | 1914 | 2013 Ford E450 | SLFM | 05 00 | 6/30/2013 | 40,902.00 | 11/30/2021 | 40,902.00 | - | - | 40,902.00 | - |
| AT | 001915 | 1915 | 2013 Ford E450 | SLFM | 05 00 | 6/30/2013 | 41,355.00 | 11/30/2021 | 41,355.00 | - | - | 41,355.00 | - |
| AT | 001916 | 1916 | 2013 Ford E450 | SLFM | 05 00 | 6/30/2013 | 40,902.00 | 11/30/2021 | 40,902.00 | - | - | 40,902.00 | - |
| AT | 001917 | 1917 | 2013 Ford E450 | SLFM | 05 00 | 6/30/2013 | 40,902.00 | 11/30/2021 | 40,902.00 | - | - | 40,902.00 | - |
| AT | 001918 | 1918 | 2013 Ford E450 | SLFM | 05 00 | 6/30/2013 | 40,902.00 | 11/30/2021 | 40,902.00 | - | - | 40,902.00 | - |
| OE | 001919 | 1919 | labor to install the phones for the office expansion in Skipack, PA | SLFM | 05 00 | 6/30/2013 | 667.80 | 11/30/2021 | 667.80 | - | - | 667.80 | - |
| PE | 001920 | 1920 | Terminal Ciphers in warehouse in Plymouth, MN | SLFM | 05 00 | 6/30/2013 | 3,112.72 | 11/30/2021 | 3,112.72 | - | - | 3,112.72 | - |
| PE | 001921 | 1921 | Sales Tax on C110 Butt Fusion Welder in Plymouth, MN | SLFM | 05 00 | 6/30/2013 | 365.28 | 11/30/2021 | 365.28 | - | - | 365.28 | - |
| PE | 001922 | 1922 | Parts used on the RO in the wet labs in Plymouth, Mn | SLFM | 05 00 | 6/30/2013 | 3,068.37 | 11/30/2021 | 3,068.37 | - | - | 3,068.37 | - |
| PE | 001924 | 1924 | Upgrade of Neogen Plant in San Antonio | SLFM | 07 00 | 6/30/2013 | 18,199.59 | 11/30/2021 | 18,199.59 | - | - | 18,199.59 | - |
| CS | 000193 | 193 | Robert Half May Invoices - MAS500 Consulting | SLFM | 02 11 | 5/31/2007 | 27,145.09 | 11/30/2021 | 27,145.09 | - | - | 27,145.09 | - |
| LI | 001932 | 1932 | New Garage door in Lakeland, FL office | SLFM | 02 11 | 6/30/2013 | 2,085.00 | 11/30/2021 | 2,085.00 | - | - | 2,085.00 | - |
| PE | 001936 | 1936 | 20 Ft tank to Norcross, GA | SLFM | 07 00 | 6/30/2013 | 15,798.00 | 11/30/2021 | 15,798.00 | - | - | 15,798.00 | - |
| LI | 001938 | 1938 | Electric for the additions to the Wet lab area in Plymouth, MN | SLFM | 09 01 | 6/30/2013 | 1,200.00 | 11/30/2021 | 1,667.89 | - | 11.01 | 44.04 | 88.07 |
| CS | 000194 | 194 | Plumbing for the additions to the Wet lab area in Plymouth, MN | SLFM | 09 01 | 7/31/2007 | 5,719.35 | 11/30/2021 | 5,089.67 | 52.47 | 209.88 | 5,299.55 | 419.80 |
| CS | 000194 | 194 | Blythco May Invoices | SLFM | 05 00 | 5/31/2007 | 70,750.65 | 11/30/2021 | 70,750.65 | - | - | 70,750.65 | - |
| CS | 001940 | 1940 | DC Warehouse upgrade | SLFM | 03 00 | 7/31/2013 | 3,850.00 | 11/30/2021 | 3,850.00 | - | - | 3,850.00 | - |
| AT | 001941 | 1941 | 2008 Chevrolet HHR | SLFM | 02 00 | 7/31/2013 | 3,400.00 | 11/30/2021 | 3,400.00 | - | - | 3,400.00 | - |
| CS | 001948 | 1948 | 1 Dell Sonic wall | SLFM | 03 00 | 7/31/2013 | 4,464.71 | 11/30/2021 | 4,464.71 | - | - | 4,464.71 | - |
| CS | 000195 | 195 | Blythco Consulting | SLFM | 05 00 | 5/31/2007 | 3,208.04 | 11/30/2021 | 3,208.04 | - | - | 3,208.04 | - |
| OE | 001954 | 1954 | Office equipment for office in Fairfield, NJ | SLFM | 05 00 | 7/31/2013 | 4,154.57 | 11/30/2021 | 4,154.57 | - | - | 4,154.57 | - |

Attachment One to Schedule 2.1(f)

| CI | Sys No | Co Asset | Description | DepnMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | This Run Depreciation | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|---------|----------|--|----------|---------|------------|-------------|------------|--------------------------|-----------------------|--------------------------|----------------------------|--------|
| AT | 0001974 | 1974 | Production tools used in Plymouth, MN warehouse | SLFM | 05 00 | 7/31/2013 | 1,377.15 | 11/30/2021 | 1,377.15 | - | - | 1,377.15 | - |
| AT | 0001980 | 1980 | 2013 Ford E450 - Title | SLFM | 05 00 | 7/31/2013 | 0.01 | 11/30/2021 | 1,744.00 | 1,744.00 | - | 1,744.00 | - |
| LI | 0001982 | 1982 | Garage door for the office in Indianapolis, IN part of Siemens acq | SLFM | 05 02 | 7/31/2013 | 1,744.00 | 11/30/2021 | 1,744.00 | - | - | 1,744.00 | - |
| LI | 0001982 | 1982 | Data lines in the wetlab area in Plymouth, MN | SLFM | 09 02 | 7/31/2013 | 1,807.49 | 11/30/2021 | 1,610.30 | - | 16.43 | 1,676.03 | 131.46 |
| PE | 0001983 | 1983 | Test Equipment in the warehouse in Plymouth, MN | SLFM | 05 00 | 7/31/2013 | 1,760.96 | 11/30/2021 | 1,760.96 | - | - | 1,760.96 | - |
| CO | 0001986 | 1986 | printer used in the Production area in Plymouth, MN | SLFM | 03 00 | 7/31/2013 | 464.74 | 11/30/2021 | 464.74 | - | - | 464.74 | - |
| PE | 0001994 | 1994 | 8 Terminal Crimpers in Plymouth, MN | SLFM | 05 00 | 8/31/2013 | 2,401.04 | 11/30/2021 | 2,401.04 | - | - | 2,401.04 | - |
| PE | 0001995 | 1995 | 2 Connectors in Plymouth, MN | SLFM | 05 00 | 8/31/2013 | 1,100.00 | 11/30/2021 | 1,100.00 | - | - | 1,100.00 | - |
| PE | 0001996 | 1996 | 1 Order Picker in warehouse in Plymouth, MN | SLFM | 05 00 | 8/31/2013 | 8,313.83 | 11/30/2021 | 8,313.83 | - | - | 8,313.83 | - |
| PE | 0001997 | 1997 | 1 Order Picker in warehouse in Plymouth, MN | SLFM | 05 00 | 8/31/2013 | 5,149.20 | 11/30/2021 | 5,149.20 | - | - | 5,149.20 | - |
| OE | 0001998 | 1998 | TV for Plymouth, MN breakroom | SLFM | 05 00 | 8/31/2013 | 1,077.38 | 11/30/2021 | 1,077.38 | - | - | 1,077.38 | - |
| OE | 0001999 | 1999 | Office furniture | SLFM | 05 00 | 8/31/2013 | 664.99 | 11/30/2021 | 664.99 | - | - | 664.99 | - |
| PE | 0002011 | 2011 | Ramp for scale /turntable stretch wrap and guard rails in Plymouth, MN w | SLFM | 05 00 | 8/31/2013 | 5,068.74 | 11/30/2021 | 5,068.74 | - | - | 5,068.74 | - |
| CS | 0002012 | 2012 | 5 user licenses for MASS500 | SLFM | 03 00 | 8/31/2013 | 14,000.00 | 11/30/2021 | 14,000.00 | - | - | 14,000.00 | - |
| CS | 0002033 | 2033 | DELL - AutoCAD Engineering | SLFM | 05 00 | 5/31/2007 | 10,542.11 | 11/30/2021 | 10,542.11 | - | 38.38 | 153.52 | 345.41 |
| LI | 0002033 | 2033 | West wet lab room improvements in Plymouth, MN | SLFM | 09 00 | 9/30/2013 | 4,144.95 | 11/30/2021 | 3,646.02 | - | - | 26,523.74 | - |
| PE | 0002034 | 2034 | 10 48"X42" deep pull out drawers in Plymouth, MN | SLFM | 05 00 | 9/30/2013 | 26,523.74 | 11/30/2021 | 26,523.74 | - | - | 26,523.74 | - |
| LI | 0002036 | 2036 | Warehouse racking in San Antonio, TX | SLFM | 07 03 | 9/30/2013 | 2,118.03 | 11/30/2021 | 2,118.03 | - | - | 2,118.03 | - |
| OE | 0002037 | 2037 | Receptionist console in Plymouth, MN | SLFM | 05 00 | 9/30/2013 | 1,543.97 | 11/30/2021 | 1,543.97 | - | - | 1,543.97 | - |
| CS | 000204 | 204 | Blytheo June Invoices | SLFM | 05 00 | 6/30/2007 | 44,998.37 | 11/30/2021 | 44,998.37 | - | - | 44,998.37 | - |
| CS | 000205 | 205 | Robert Half June Invoices - MASS500 Consulting | SLFM | 05 00 | 6/30/2007 | 13,902.66 | 11/30/2021 | 13,902.66 | - | - | 13,902.66 | - |
| OE | 000206 | 206 | Anderson Interior Skipack Cube Expansion &KInstall workstation lay | SLFM | 05 00 | 6/30/2007 | 33,468.30 | 11/30/2021 | 33,468.30 | - | - | 33,468.30 | - |
| PE | 0002071 | 2071 | Deposit on 30'Separation Tank for San Antonio, TX | SLFM | 07 00 | 9/30/2013 | 6,707.37 | 11/30/2021 | 6,707.37 | - | - | 6,707.37 | - |
| PE | 0002091 | 2091 | 1 3000 Gallon storage tank in Norcross, GA | SLFM | 07 00 | 10/31/2013 | 2,695.70 | 11/30/2021 | 2,695.70 | - | - | 2,695.70 | - |
| PE | 0002092 | 2092 | Custom Bleach Tank in Norcross, GA | SLFM | 07 00 | 10/31/2013 | 1,341.50 | 11/30/2021 | 1,341.50 | - | - | 1,341.50 | - |
| PE | 0002093 | 2093 | Palle Rack in North Royalton, OH | SLFM | 05 00 | 10/31/2013 | 2,835.39 | 11/30/2021 | 2,835.39 | - | - | 2,835.39 | - |
| OE | 0002098 | 2098 | Office Furniture in office in Indianapolis, IN | SLFM | 05 00 | 10/31/2013 | 1,214.38 | 11/30/2021 | 1,214.38 | - | - | 1,214.38 | - |
| RE | 0002099 | 2099 | Deposit for the Mold for the Feed Water Sample Box - 3029349 | SLFM | 05 00 | 10/31/2013 | 8,332.00 | 11/30/2021 | 8,332.00 | - | - | 8,332.00 | - |
| RE | 0002100 | 2100 | Grundfos pump for the Water Site asset - Clarion Health Partners | SLFM | 01 00 | 10/31/2013 | 3,246.78 | 11/30/2021 | 3,246.78 | - | 60.19 | 240.78 | 541.79 |
| LI | 0002103 | 2103 | Music system installed in the warehouse in Plymouth, MN | SLFM | 08 11 | 10/31/2013 | 6,440.90 | 11/30/2021 | 5,658.33 | - | 62.46 | 5,899.91 | 562.20 |
| LI | 0002104 | 2104 | Install fiber optics in buildings in Plymouth, MN | SLFM | 08 11 | 10/31/2013 | 6,683.85 | 11/30/2021 | 5,871.79 | - | - | 17,626.00 | - |
| PE | 0002105 | 2105 | Electrical safety analyzer in Plymouth, MN | SLFM | 05 00 | 10/31/2013 | 17,626.00 | 11/30/2021 | 17,626.00 | - | - | 17,626.00 | - |
| PE | 0002115 | 2115 | Parts for the tools required for starting and testing CWP RO's | SLFM | 05 00 | 10/31/2013 | 7,040.55 | 11/30/2021 | 7,040.55 | - | - | 7,040.55 | - |
| OE | 0002119 | 2119 | Installation and programing of the phone system in Plymouth, MN | SLFM | 05 00 | 11/30/2013 | 1,818.31 | 11/30/2021 | 1,818.31 | - | - | 1,818.31 | - |
| PE | 0002125 | 2125 | 1 CWP wheel kit | SLFM | 05 00 | 11/30/2013 | 809.94 | 11/30/2021 | 809.94 | - | - | 809.94 | - |
| PE | 0002127 | 2127 | Freight for electrical safety analyzer in Plymouth, MN | SLFM | 05 00 | 11/30/2013 | 86.45 | 11/30/2021 | 86.45 | - | - | 86.45 | - |
| PE | 0002128 | 2128 | 1 CWP controller carts in Plymouth, MN | SLFM | 05 00 | 11/30/2013 | 868.13 | 11/30/2021 | 868.13 | - | - | 868.13 | - |
| PE | 0002136 | 2136 | 1 CWP controller carts in Plymouth, MN | SLFM | 05 00 | 11/30/2013 | 868.13 | 11/30/2021 | 868.13 | - | - | 868.13 | - |
| PE | 0002137 | 2137 | 1 CWP controller carts in Plymouth, MN | SLFM | 05 00 | 11/30/2013 | 868.12 | 11/30/2021 | 868.12 | - | - | 868.12 | - |
| PE | 0002138 | 2138 | 1 CWP controller carts in Plymouth, MN | SLFM | 05 00 | 11/30/2013 | 868.12 | 11/30/2021 | 868.12 | - | - | 868.12 | - |
| LI | 0002140 | 2140 | Provide electrical to new trash and recycle compactors | SLFM | 08 10 | 11/30/2013 | 2,211.80 | 11/30/2021 | 1,940.53 | 20.86 | 83.46 | 2,023.99 | 187.81 |
| LI | 0002141 | 2141 | Add speakers to the West Production Area in Plymouth, MN | SLFM | 08 10 | 11/30/2013 | 1,372.00 | 11/30/2021 | 1,203.73 | 12.94 | 51.77 | 1,255.50 | 116.50 |
| CS | 0002153 | 2153 | MOD #27001 Create an invoice analyzer that will include SRO in MAS | SLFM | 04 05 | 11/30/2013 | 1,650.00 | 11/30/2021 | 1,650.00 | - | - | 1,650.00 | - |
| AT | 0002155 | 2155 | 2013 Ford E450 | SLFM | 05 00 | 12/31/2013 | 41,562.00 | 11/30/2021 | 41,562.00 | - | - | 41,562.00 | - |
| AT | 0002156 | 2156 | 2013 Ford E450 | SLFM | 05 00 | 12/31/2013 | 45,167.22 | 11/30/2021 | 45,167.22 | - | - | 45,167.22 | - |
| AT | 0002157 | 2157 | 2013 Ford E450 | SLFM | 05 00 | 12/31/2013 | 46,590.05 | 11/30/2021 | 46,590.05 | - | - | 46,590.05 | - |
| LI | 0002158 | 2158 | Office wiring for phone and computer equipment in Auburn Hills, MI | SLFM | 05 01 | 12/31/2013 | 3,068.78 | 11/30/2021 | 3,068.78 | - | - | 3,068.78 | - |
| PE | 0002159 | 2159 | Fork Lift - Used | SLFM | 05 00 | 12/31/2013 | 6,987.50 | 11/30/2021 | 6,987.50 | - | - | 6,987.50 | - |
| CS | 0002160 | 2160 | Blytheo July Invoices | SLFM | 04 10 | 7/31/2007 | 16,085.60 | 11/30/2021 | 16,085.60 | - | - | 16,085.60 | - |
| CS | 0002160 | 2160 | Project #29795 MMS upgrade invoice line analyzer | SLFM | 04 05 | 12/31/2013 | 1,240.00 | 11/30/2021 | 1,240.00 | - | - | 1,240.00 | - |
| PE | 0002167 | 2167 | Shelving and bins in Auburn Hills , MI warehouse | SLFM | 05 00 | 12/31/2013 | 4,250.55 | 11/30/2021 | 4,250.55 | - | - | 4,250.55 | - |
| CS | 000217 | 217 | Biolab MASS500 Payment | SLFM | 04 10 | 7/31/2007 | (69,705.78) | 11/30/2021 | (69,705.78) | - | - | (69,705.78) | - |
| PE | 0002174 | 2174 | Parts for CWP carts in Plymouth, MN warehouse | SLFM | 05 00 | 12/31/2013 | 718.80 | 11/30/2021 | 718.80 | - | - | 718.80 | - |
| PE | 0002181 | 2181 | QA Test Skid Booster Pumps in Plymouth, MN | SLFM | 05 00 | 12/31/2013 | 7,485.33 | 11/30/2021 | 7,485.33 | - | - | 7,485.33 | - |
| PE | 0002190 | 2190 | CWP RO Pump Plugs and Ring cages in Plymouth, MN | SLFM | 05 00 | 12/31/2013 | 1,392.65 | 11/30/2021 | 1,392.65 | - | - | 1,392.65 | - |

Attachment One to Schedule 2.1(f)

| Cl | Sys No | Co Asset | Description | DepnMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | This Run Depreciation | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|--------|----------|--|----------|---------|------------|------------|------------|--------------------------|-----------------------|--------------------------|----------------------------|-----------|
| PE | 002194 | 2194 | 2 Production Work benches in Plymouth, MN | SLFM | 05 00 | 1/31/2014 | 5,179.73 | 11/30/2021 | 5,179.73 | - | - | 5,179.73 | - |
| PE | 002195 | 2195 | Mold for Feed Water Sample Box - 3029349 | SLFM | 05 00 | 1/31/2014 | 18,258.00 | 11/30/2021 | 18,258.00 | - | - | 18,258.00 | - |
| PE | 002196 | 2196 | Pallet Truck in Downers Grove, IL | SLFM | 05 00 | 1/31/2014 | 4,558.00 | 11/30/2021 | 4,558.00 | - | - | 4,558.00 | - |
| AT | 002199 | 2199 | 2009 Chevrolet HHR | SLFM | 02 00 | 1/31/2014 | 3,850.00 | 11/30/2021 | 3,850.00 | - | - | 3,850.00 | - |
| CS | 000220 | 220 | Aventail Upgrade & Assurance Gold 25 additional concurrent users | SLFM | 05 00 | 8/31/2007 | 8,293.44 | 11/30/2021 | 8,293.44 | - | - | 8,293.44 | - |
| CS | 000220 | 2200 | Solidworks Premium Software | SLFM | 03 00 | 1/31/2014 | 7,718.44 | 11/30/2021 | 7,718.44 | - | - | 7,718.44 | - |
| PE | 002201 | 2201 | CWP Handling equipment in Plymouth, MN | SLFM | 05 00 | 1/31/2014 | 3,850.53 | 11/30/2021 | 3,850.53 | - | - | 3,850.53 | - |
| CO | 002202 | 2202 | Canon CLBP9575 copier | SLFM | 03 00 | 1/31/2014 | 4,178.36 | 11/30/2021 | 4,178.36 | - | - | 4,178.36 | - |
| CO | 002203 | 2203 | Infocou In3118 HD projector | SLFM | 03 00 | 1/31/2014 | 1,360.71 | 11/30/2021 | 1,360.71 | - | - | 1,360.71 | - |
| CS | 000221 | 221 | Blythco August Invoices | SLFM | 04 09 | 8/31/2007 | 4,125.96 | 11/30/2021 | 4,125.96 | - | - | 4,125.96 | - |
| OE | 000222 | 222 | Chris Fournier - new office furniture - updated 9/30 w/final pmt | SLFM | 05 00 | 8/31/2007 | 1,534.43 | 11/30/2021 | 1,534.43 | - | - | 1,534.43 | - |
| OE | 002221 | 2221 | New Office furniture for the office in Auburn Hills, MI | SLFM | 05 00 | 1/31/2014 | 7,376.79 | 11/30/2021 | 7,376.79 | - | - | 7,376.79 | - |
| LI | 002222 | 2222 | Custom cabinet for employee lunch boxes in Plymouth, MN | SLFM | 08 08 | 1/31/2014 | 2,950.00 | 11/30/2021 | 2,581.29 | - | 28.36 | 2,609.75 | 255.25 |
| CS | 002233 | 2233 | 1 Borngar License | SLFM | 03 00 | 1/31/2014 | 1,795.50 | 11/30/2021 | 1,795.50 | - | - | 1,795.50 | - |
| PE | 002235 | 2235 | Monitor for the wastewater discharge for the Lowell Regen Plant | SLFM | 07 00 | 2/28/2014 | 1,818.57 | 11/30/2021 | 1,818.57 | - | - | 1,818.57 | - |
| RE | 002238 | 2238 | American Blend Water Safe RO system | SLFM | 05 00 | 2/28/2014 | 248,704.87 | 11/30/2021 | 248,704.87 | - | - | 248,704.87 | - |
| PE | 002239 | 2239 | Pallet racking in Indianapolis, IN | SLFM | 05 00 | 2/28/2014 | 1,825.44 | 11/30/2021 | 1,825.44 | - | - | 1,825.44 | - |
| PE | 002242 | 2242 | Regen Separation and control panel in San Antonio, TX | SLFM | 07 00 | 2/28/2014 | 15,622.75 | 11/30/2021 | 15,622.75 | - | - | 15,622.75 | - |
| PE | 002243 | 2243 | Plastic RO cart - Cart Side Cover | Own | 07 00 | 2/28/2014 | 116,559.38 | 11/30/2021 | 42,560.10 | - | - | 42,560.10 | 73,999.28 |
| OE | 000225 | 225 | Chris Fournier - new FSI Sign | SLFM | 05 00 | 8/31/2007 | 3,471.50 | 11/30/2021 | 3,471.50 | - | - | 3,471.50 | - |
| AT | 002253 | 2253 | 2007 International 4200 | SLFM | 02 00 | 2/28/2014 | 0.01 | 11/30/2021 | 0.01 | - | - | 0.01 | - |
| PE | 002255 | 2255 | Bleach tank | SLFM | 07 00 | 3/31/2014 | 3,833.12 | 11/30/2021 | 3,833.12 | - | - | 3,833.12 | - |
| PE | 002256 | 2256 | 10 Pull out shelves in Plymouth, MN | SLFM | 05 00 | 3/31/2014 | 27,312.22 | 11/30/2021 | 27,312.22 | - | - | 27,312.22 | - |
| PE | 002258 | 2258 | Scissor Lift Table | SLFM | 05 00 | 3/31/2014 | 4,764.16 | 11/30/2021 | 4,764.16 | - | - | 4,764.16 | - |
| PE | 002259 | 2259 | Toyota Fork Lift | SLFM | 05 00 | 3/31/2014 | 10,694.65 | 11/30/2021 | 10,694.65 | - | - | 10,694.65 | - |
| PE | 002261 | 2261 | Pump | SLFM | 05 00 | 3/31/2014 | 2,721.60 | 11/30/2021 | 2,721.60 | - | - | 2,721.60 | - |
| PE | 002262 | 2262 | Pump | SLFM | 05 00 | 3/31/2014 | 4,248.88 | 11/30/2021 | 4,248.88 | - | - | 4,248.88 | - |
| PE | 002267 | 2267 | Bleach tank | SLFM | 07 00 | 3/31/2014 | 3,849.79 | 11/30/2021 | 3,849.79 | - | - | 3,849.79 | - |
| CS | 000229 | 229 | Blythco September Invoices | SLFM | 04 08 | 9/30/2007 | 20,650.49 | 11/30/2021 | 20,650.49 | - | - | 20,650.49 | - |
| LI | 000229 | 2290 | Install 1 120 volt, 20 amp circuit for the bleach tank in Skippack, PA | SLFM | 11 01 | 4/30/2014 | 1,990.00 | 11/30/2021 | 1,316.70 | - | 14.96 | 1,376.55 | 613.45 |
| AT | 002294 | 2294 | 2011 Ford E350 | SLFM | 02 00 | 4/30/2014 | 19,000.00 | 11/30/2021 | 19,000.00 | - | - | 19,000.00 | - |
| LI | 002301 | 2301 | Install electrical for the new pump in Downers Grove, IL | Own | 08 07 | 4/30/2014 | 1,600.00 | 11/30/2021 | 1,600.00 | - | - | 1,600.00 | - |
| PE | 002302 | 2302 | Plastic RO Cart - Cart Tray | Own | 07 00 | 4/30/2014 | 88,001.21 | 11/30/2021 | 33,233.25 | - | - | 33,233.25 | 54,767.96 |
| PE | 002306 | 2306 | Wallbox Mold - Gampro | SLFM | 10 00 | 10/31/2010 | - | 11/30/2021 | - | - | - | - | - |
| PE | 002307 | 2307 | Wallbox - Skippack - 210-35-301 | SLFM | 10 00 | 4/30/2007 | - | 11/30/2021 | - | - | - | - | - |
| PE | 002308 | 2308 | Wall Box - DSL - DV-DS-WB-01 | SLFM | 10 00 | 10/31/2007 | - | 11/30/2021 | - | - | - | - | - |
| PE | 002309 | 2309 | MCB - 100G Mold - 200-03-431 | SLFM | 10 00 | 4/30/2007 | - | 11/30/2021 | - | - | - | - | - |
| PE | 002310 | 2310 | MCB - 50G Mold - 200-03-428 | SLFM | 10 00 | 4/30/2007 | - | 11/30/2021 | - | - | - | - | - |
| PE | 002311 | 2311 | MCB - Single Stand - 200-02-048 | SLFM | 10 00 | 4/30/2007 | - | 11/30/2021 | - | - | - | - | - |
| PE | 002312 | 2312 | Pumps for the Regen Plant in Lowell | SLFM | 07 00 | 5/31/2014 | 3,721.20 | 11/30/2021 | 3,721.20 | - | - | 3,721.20 | - |
| LI | 002314 | 2314 | Install Electric to run new regen RO machine in San Antonio, TX | SLFM | 06 08 | 5/31/2014 | 3,031.00 | 11/30/2021 | 3,031.00 | - | - | 3,031.00 | - |
| LI | 002315 | 2315 | Painting the service area in San Antonio, TX | SLFM | 06 04 | 5/31/2014 | 4,300.00 | 11/30/2021 | 4,300.00 | - | - | 4,300.00 | - |
| PE | 002318 | 2318 | Cap Equip - DSI - Trash Hopper | SLFM | 05 00 | 8/1/2007 | 599.95 | 11/30/2021 | 599.95 | - | - | 599.95 | - |
| CO | 002320 | 2320 | Dell Equal Logic P56210X | SLFM | 03 00 | 5/31/2014 | 19,150.00 | 11/30/2021 | 19,150.00 | - | - | 19,150.00 | - |
| CO | 002321 | 2321 | Dell Equal Logic P56210XS | SLFM | 03 00 | 5/31/2014 | 23,750.00 | 11/30/2021 | 23,750.00 | - | - | 23,750.00 | - |
| CO | 002322 | 2322 | Brocade ICX6610-24-E | SLFM | 03 00 | 5/31/2014 | 6,237.50 | 11/30/2021 | 6,237.50 | - | - | 6,237.50 | - |
| CO | 002323 | 2323 | Brocade ICX6610-24-E | SLFM | 03 00 | 5/31/2014 | 6,237.50 | 11/30/2021 | 6,237.50 | - | - | 6,237.50 | - |
| TE | 002334 | 2334 | Training Center in Plymouth, MN - Build Training Center | SLFM | 05 00 | 3/31/2008 | 22,788.11 | 11/30/2021 | 22,788.11 | - | - | 22,788.11 | - |
| TE | 002336 | 2336 | Training Center in Plymouth, MN - Build Training Center | SLFM | 05 00 | 4/30/2008 | 964.77 | 11/30/2021 | 964.77 | - | - | 964.77 | - |
| TE | 002337 | 2337 | Training Center in Plymouth, MN - Pretreatment | SLFM | 05 00 | 5/31/2011 | 3,696.01 | 11/30/2021 | 3,696.01 | - | - | 3,696.01 | - |
| TE | 002339 | 2339 | Training Center in Plymouth, MN - upgrade of training center | SLFM | 05 00 | 5/31/2011 | 4,513.85 | 11/30/2021 | 4,513.85 | - | - | 4,513.85 | - |
| PE | 002342 | 2342 | SD card Duplicate for MHX Memory Cards | SLFM | 05 00 | 5/31/2014 | 1,049.00 | 11/30/2021 | 1,049.00 | - | - | 1,049.00 | - |
| PE | 002343 | 2343 | 2008 Toyota Fork Lift | SLFM | 05 00 | 6/30/2014 | 10,912.40 | 11/30/2021 | 10,912.40 | - | - | 10,912.40 | - |
| PE | 002344 | 2344 | 2007 Toyota Fork Lift | SLFM | 05 00 | 6/30/2014 | 10,629.21 | 11/30/2021 | 10,629.21 | - | - | 10,629.21 | - |
| PE | 002345 | 2345 | 2007 Toyota Fork Lift | SLFM | 05 00 | 6/30/2014 | 10,899.84 | 11/30/2021 | 10,899.84 | - | - | 10,899.84 | - |

Attachment One to Schedule 2.1(f)

| Cl | Sys No | Co Asset | Description | DepnMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | Depreciation This Run | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|--------|----------|---|----------|---------|------------|------------|------------|--------------------------|-----------------------|--------------------------|----------------------------|-----------|
| TE | 002346 | 2346 | 1 Electrical safety analyzer | SLFM | 05 00 | 6/30/2014 | 17,678.81 | 11/30/2021 | 17,678.81 | - | - | 17,678.81 | - |
| TE | 002347 | 2347 | Training room replacement tank in Plymouth, MN | SLFM | 05 00 | 6/30/2014 | 5,205.33 | 11/30/2021 | 5,205.33 | - | - | 5,205.33 | - |
| PE | 002348 | 2348 | SS casters for the portable carts in the wet lab in Plymouth, MN | SLFM | 05 00 | 6/30/2014 | 1,758.33 | 11/30/2021 | 1,758.33 | - | - | 1,758.33 | - |
| PE | 002349 | 2349 | Continuous Monitors for ESD Tables | SLFM | 05 00 | 6/30/2014 | 3,524.76 | 11/30/2021 | 3,524.76 | - | - | 3,524.76 | - |
| AT | 002357 | 2357 | 2014 Ford E150 | SLFM | 05 00 | 6/30/2014 | 28,885.46 | 11/30/2021 | 28,885.46 | - | - | 28,885.46 | - |
| AT | 002358 | 2358 | 2013 Ford Transit Connect | SLFM | 05 00 | 6/30/2014 | 22,664.00 | 11/30/2021 | 22,664.00 | - | - | 22,664.00 | - |
| PE | 002391 | 2391 | Storage racks and pallets in Plymouth, MN | SLFM | 05 00 | 6/30/2014 | 1,663.67 | 11/30/2021 | 1,663.67 | - | - | 1,663.67 | - |
| LI | 002432 | 2432 | AC unit in Norcross, GA | SLFM | 02 11 | 6/30/2014 | 9,534.42 | 11/30/2021 | 9,534.42 | - | - | 9,534.42 | - |
| CO | 002463 | 2463 | Brocade ICX6610-24 E Layer 3 Switch | SLFM | 03 00 | 7/31/2014 | 6,455.00 | 11/30/2021 | 6,455.00 | - | - | 6,455.00 | - |
| CO | 002464 | 2464 | Brocade ICX6610-24 E Layer 3 Switch | SLFM | 03 00 | 7/31/2014 | 6,455.00 | 11/30/2021 | 6,455.00 | - | - | 6,455.00 | - |
| CO | 002465 | 2465 | Brocade ICX6450-48P Ethernet Switch | SLFM | 03 00 | 7/31/2014 | 3,883.33 | 11/30/2021 | 3,883.33 | - | - | 3,883.33 | - |
| CO | 002466 | 2466 | Brocade ICX6450-48P Ethernet Switch | SLFM | 03 00 | 7/31/2014 | 3,883.33 | 11/30/2021 | 3,883.33 | - | - | 3,883.33 | - |
| CO | 002467 | 2467 | Brocade ICX6450-48P Ethernet Switch | SLFM | 03 00 | 7/31/2014 | 3,883.34 | 11/30/2021 | 3,883.34 | - | - | 3,883.34 | - |
| CO | 002468 | 2468 | Brocade SFP and Copper cable used with switches | SLFM | 03 00 | 7/31/2014 | 1,855.00 | 11/30/2021 | 1,855.00 | - | - | 1,855.00 | - |
| CO | 002469 | 2469 | Dell Power Edge R520 | SLFM | 03 00 | 7/31/2014 | 6,220.00 | 11/30/2021 | 6,220.00 | - | - | 6,220.00 | - |
| CO | 002470 | 2470 | Dell Power Edge R520 | SLFM | 03 00 | 7/31/2014 | 6,220.00 | 11/30/2021 | 6,220.00 | - | - | 6,220.00 | - |
| CO | 002471 | 2471 | Dell Power Edge R520 | SLFM | 03 00 | 7/31/2014 | 6,220.00 | 11/30/2021 | 6,220.00 | - | - | 6,220.00 | - |
| PE | 002472 | 2472 | Plastic RO Cart - Cart Drip Tray Cord Wrap | SLFM | 07 00 | 7/31/2014 | 139,611.51 | 11/30/2021 | 51,637.55 | - | - | 51,637.55 | 87,973.96 |
| AT | 002478 | 2478 | 2014 Ford E450 | SLFM | 05 00 | 7/31/2014 | 44,887.53 | 11/30/2021 | 44,887.53 | - | - | 44,887.53 | - |
| LI | 002481 | 2481 | Door security for Denver Office | SLFM | 01 05 | 7/31/2014 | 5,108.60 | 11/30/2021 | 5,108.60 | - | - | 5,108.60 | - |
| PE | 002483 | 2483 | Ingersoll Rand 15HP Screw Air Compressor | SLFM | 07 00 | 7/31/2014 | 9,774.00 | 11/30/2021 | 9,774.00 | - | - | 9,774.00 | - |
| PE | 002484 | 2484 | Toyota 2008 propane Fork Lift truck | SLFM | 05 00 | 7/31/2014 | 16,091.25 | 11/30/2021 | 16,091.25 | - | - | 16,091.25 | - |
| PE | 002485 | 2485 | 1 MotorolaMC9190-G Handheld Bar Coding Gun | SLFM | 05 00 | 7/31/2014 | 2,041.32 | 11/30/2021 | 2,041.32 | - | - | 2,041.32 | - |
| PE | 002486 | 2486 | 1 MotorolaMC9190-G Handheld Bar Coding Gun | SLFM | 05 00 | 7/31/2014 | 2,041.32 | 11/30/2021 | 2,041.32 | - | - | 2,041.32 | - |
| PE | 002487 | 2487 | 1 MotorolaMC9190-G Handheld Bar Coding Gun | SLFM | 05 00 | 7/31/2014 | 2,041.33 | 11/30/2021 | 2,041.33 | - | - | 2,041.33 | - |
| PE | 002488 | 2488 | 1 MotorolaMC9190-G Handheld Bar Coding Gun | SLFM | 05 00 | 7/31/2014 | 2,041.33 | 11/30/2021 | 2,041.33 | - | - | 2,041.33 | - |
| CS | 000249 | 249 | November Blytheco Invoices | SLFM | 04 06 | 11/30/2007 | 7,900.00 | 11/30/2021 | 7,900.00 | - | - | 7,900.00 | - |
| PE | 002490 | 2490 | 1 MotorolaMC9190-G Handheld Bar Coding Gun | SLFM | 05 00 | 7/31/2014 | 2,041.33 | 11/30/2021 | 2,041.33 | - | - | 2,041.33 | - |
| LI | 002492 | 2492 | Installation of card reader and electronic strike on server door in Plymu | SLFM | 08 02 | 7/31/2014 | 1,941.76 | 11/30/2021 | 1,684.20 | 19.82 | 79.26 | 1,763.46 | 178.30 |
| PE | 002493 | 2493 | Cabling and electric for the new cubes for technical support | SLFM | 08 03 | 7/31/2014 | 5,699.33 | 11/30/2021 | 4,950.95 | 57.57 | 230.28 | 5,181.23 | 518.10 |
| PE | 002494 | 2494 | 10 pull out Shelves 48 wide X 42 deep | SLFM | 05 00 | 7/31/2014 | 27,285.40 | 11/30/2021 | 27,285.40 | - | - | 27,285.40 | - |
| CO | 002496 | 2496 | 1 APC Smart-UPS 5000VA Tower/Rack | SLFM | 03 00 | 7/31/2014 | 3,110.40 | 11/30/2021 | 3,110.40 | - | - | 3,110.40 | - |
| CO | 002497 | 2497 | 1 APC Smart-UPS 5000VA Tower/Rack | SLFM | 03 00 | 7/31/2014 | 3,110.41 | 11/30/2021 | 3,110.41 | - | - | 3,110.41 | - |
| CS | 002498 | 2498 | 1 Brocade license to upgrade 1 port | SLFM | 03 00 | 7/31/2014 | 1,550.00 | 11/30/2021 | 1,550.00 | - | - | 1,550.00 | - |
| CS | 002499 | 2499 | 1 Brocade license to upgrade 1 port | SLFM | 03 00 | 7/31/2014 | 1,550.00 | 11/30/2021 | 1,550.00 | - | - | 1,550.00 | - |
| OE | 000250 | 250 | Fax/Copier Area Reconfiguration - Anderson & KC Install | SLFM | 05 00 | 11/30/2007 | 1,451.16 | 11/30/2021 | 1,451.16 | - | - | 1,451.16 | - |
| CS | 002500 | 2500 | 1 Brocade license to upgrade 1 port | SLFM | 03 00 | 7/31/2014 | 1,550.00 | 11/30/2021 | 1,550.00 | - | - | 1,550.00 | - |
| CS | 002501 | 2501 | 1 Brocade license to upgrade 1 port | SLFM | 03 00 | 7/31/2014 | 1,550.00 | 11/30/2021 | 1,550.00 | - | - | 1,550.00 | - |
| CO | 002508 | 2508 | Brocade SFP Copper cable 9.84 ft and 16.4 ft. | SLFM | 03 00 | 7/31/2014 | 2,750.00 | 11/30/2021 | 2,750.00 | - | - | 2,750.00 | - |
| PE | 002526 | 2526 | Electric Pallet Jack - Jungheinrich | SLFM | 06 04 | 8/31/2014 | 5,460.30 | 11/30/2021 | 5,460.30 | - | - | 5,460.30 | - |
| LI | 002527 | 2527 | Painting in the Regen Plant in San Antonio, TX | SLFM | 05 00 | 8/31/2014 | 8,700.00 | 11/30/2021 | 8,700.00 | - | - | 8,700.00 | - |
| AT | 002528 | 2528 | 2014 Ford E450 | SLFM | 05 00 | 8/31/2014 | 41,188.50 | 11/30/2021 | 41,188.50 | - | - | 41,188.50 | - |
| CS | 002529 | 2529 | 1 Solidworks premium network license | SLFM | 03 00 | 8/31/2014 | 7,995.00 | 11/30/2021 | 7,995.00 | - | - | 7,995.00 | - |
| CS | 000253 | 253 | December Blytheco Invoices | SLFM | 04 05 | 12/31/2007 | 5,025.00 | 11/30/2021 | 5,025.00 | - | - | 5,025.00 | - |
| OE | 000250 | 2530 | Office furniture for San Antonio | SLFM | 05 00 | 8/31/2014 | 4,358.20 | 11/30/2021 | 4,358.20 | - | - | 4,358.20 | - |
| RT | 002534 | 2534 | Freight for 56 cu ft of MBD-15-SC in Lowell, MA | SLFM | 07 00 | 8/31/2014 | 533.53 | 11/30/2021 | 527.19 | - | 6.34 | 533.53 | - |
| PE | 002535 | 2535 | Angel Iron Guards for Pallet Racking in Plymouth, MN | SLFM | 05 00 | 8/31/2014 | 1,930.40 | 11/30/2021 | 1,930.40 | - | - | 1,930.40 | - |
| CS | 002536 | 2536 | 5 Additional Service Management Licenses for Sage 500 | SLFM | 03 00 | 8/31/2014 | 12,125.00 | 11/30/2021 | 12,125.00 | - | - | 12,125.00 | - |
| CS | 002537 | 2537 | Sage 500 EDI License | SLFM | 03 00 | 8/31/2014 | 1,500.00 | 11/30/2021 | 1,500.00 | - | - | 1,500.00 | - |
| RT | 002538 | 2538 | 56 cu ft of MBD-15-SC resin | SLFM | 07 00 | 9/30/2014 | 6,104.00 | 11/30/2021 | 6,104.00 | - | - | 6,104.00 | - |
| PE | 002539 | 2539 | Pallet Racking in Indianapolis, IN office | SLFM | 05 00 | 9/30/2014 | 1,692.95 | 11/30/2021 | 1,692.95 | - | - | 1,692.95 | - |
| RT | 002540 | 2540 | 28 cf ft of NM-60 SG resin | SLFM | 07 00 | 9/30/2014 | 6,720.00 | 11/30/2021 | 6,640.00 | - | - | 6,720.00 | - |
| RT | 002541 | 2541 | 1 SDI Emergency Cart | SLFM | 07 00 | 9/30/2014 | 4,239.52 | 11/30/2021 | 4,189.08 | - | - | 4,239.52 | - |
| RT | 002542 | 2542 | 1 SDI Emergency Cart | SLFM | 07 00 | 9/30/2014 | 4,239.51 | 11/30/2021 | 4,189.07 | - | - | 4,239.51 | - |

Attachment One to Schedule 2.1(f)

| CI | Sys No | Co Asset | Description | DeprNeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | This Run Depreciation | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|--------|----------|--|----------|---------|------------|------------|------------|--------------------------|-----------------------|--------------------------|----------------------------|--------|
| CS | 002543 | 2543 | Project #29841 - MAS Mod - Sales Order Lead time Enhancements | SLFM | 03 00 | 9/30/2014 | 3,332.50 | 11/30/2021 | 3,332.50 | - | - | 3,332.50 | - |
| OE | 002555 | 2555 | DELL - Desktop for Lowell Engineering | SLFM | 03 00 | 12/31/2007 | 1,465.42 | 11/30/2021 | 1,465.42 | - | - | 1,465.42 | - |
| PE | 002552 | 2552 | Repair and repump the piping in the Regen Plant in San Antonio, TX | SLFM | 07 00 | 9/30/2014 | 5,120.90 | 11/30/2021 | 4,938.03 | - | 182.87 | 5,120.90 | - |
| RT | 002553 | 2553 | Metal Shipping Skid | SLFM | 07 00 | 9/30/2014 | 900.00 | 11/30/2021 | 889.28 | - | 10.72 | 900.00 | - |
| RT | 002554 | 2554 | Metal Shipping Skid | SLFM | 07 00 | 9/30/2014 | 900.00 | 11/30/2021 | 889.28 | - | 10.72 | 900.00 | - |
| RT | 002555 | 2555 | Metal Shipping Skid | SLFM | 07 00 | 9/30/2014 | 900.00 | 11/30/2021 | 889.28 | - | 10.72 | 900.00 | - |
| PE | 002556 | 2556 | Racks and wire decks for Pallet Racking in Plymouth, MN | SLFM | 05 00 | 9/30/2014 | 10,465.97 | 11/30/2021 | 10,465.97 | - | - | 10,465.97 | - |
| LI | 002558 | 2558 | Writing in conference rooms in Plymouth, MN for computer tablets | SLFM | 08 02 | 9/30/2014 | 1,460.00 | 11/30/2021 | 1,251.46 | - | 14.89 | 1,311.05 | - |
| CS | 002559 | 2559 | MAS 500 upgrade from SPI to SP3 | SLFM | 04 04 | 1/31/2008 | 13,428.16 | 11/30/2021 | 13,428.16 | - | - | 13,428.16 | - |
| PE | 002597 | 2597 | Labor to install racks and wire decks for Pallet Racking in Plymouth, MN | SLFM | 05 00 | 10/31/2014 | 4,925.00 | 11/30/2021 | 4,925.00 | - | - | 4,925.00 | - |
| PE | 002598 | 2598 | 3 Torque drivers in Plymouth, MN | SLFM | 05 00 | 10/31/2014 | 1,490.09 | 11/30/2021 | 1,490.09 | - | - | 1,490.09 | - |
| PE | 002599 | 2599 | Regen Compressor in Lowell, MA | SLFM | 05 00 | 10/31/2014 | 23,656.68 | 11/30/2021 | 23,656.68 | - | - | 23,656.68 | - |
| RT | 002600 | 2600 | 84 cu ft of Anion SBGLP Resin | SLFM | 07 00 | 10/31/2014 | 9,446.26 | 11/30/2021 | 9,221.38 | - | 224.88 | 9,446.26 | - |
| RT | 002601 | 2601 | 28 cu ft of MBD-15 ULTRA Resin | SLFM | 07 00 | 10/31/2014 | 6,276.23 | 11/30/2021 | 6,126.83 | - | 149.40 | 6,276.23 | - |
| RT | 002602 | 2602 | 28 cu ft of MBD-15-ULTRA Resin | SLFM | 07 00 | 10/31/2014 | 6,275.86 | 11/30/2021 | 6,126.41 | - | 149.45 | 6,275.86 | - |
| RT | 002603 | 2603 | 28 cu ft of MBD-15-LIOC | SLFM | 07 00 | 10/31/2014 | 4,672.88 | 11/30/2021 | 4,561.66 | - | 111.22 | 4,672.88 | - |
| RT | 002604 | 2604 | 42 cu ft of Anion resin | SLFM | 07 00 | 10/31/2014 | 5,164.99 | 11/30/2021 | 5,024.04 | - | 122.95 | 5,164.99 | - |
| RT | 002605 | 2605 | 28 cu ft of MBD-15-SC resin | SLFM | 07 00 | 10/31/2014 | 3,098.00 | 11/30/2021 | 3,024.23 | - | 73.77 | 3,098.00 | - |
| CS | 002606 | 2606 | Project #29841 - MAS Mod - Sales Order Lead time Enhancements | SLFM | 03 00 | 10/31/2014 | 1,373.63 | 11/30/2021 | 1,373.63 | - | - | 1,373.63 | - |
| PE | 002607 | 2607 | Project #25190 - Mas Mod - Include SRO's on Sales Order backlog repo | SLFM | 02 06 | 10/31/2014 | 1,498.50 | 11/30/2021 | 1,498.50 | - | - | 1,498.50 | - |
| PE | 002608 | 2608 | Plastic RO Cart - Cart Body | Own | 07 00 | 10/31/2014 | 255,186.73 | 11/30/2021 | 90,224.00 | - | - | 90,224.00 | - |
| PE | 002609 | 2609 | 10 Pull out shelves 48 X42 in Plymouth, MN | SLFM | 05 00 | 10/31/2014 | 27,301.49 | 11/30/2021 | 27,301.49 | - | - | 27,301.49 | - |
| PE | 002614 | 2614 | MFB Cage and Fencing in Plymouth, MN | SLFM | 05 00 | 10/31/2014 | 4,335.84 | 11/30/2021 | 4,335.84 | - | - | 4,335.84 | - |
| RT | 002615 | 2615 | 72 14X47 tanks | SLFM | 07 00 | 11/30/2014 | 13,960.80 | 11/30/2021 | 13,462.20 | - | 498.60 | 13,960.80 | - |
| CS | 002621 | 2621 | 10 Nitro Pro 9 licenses | SLFM | 03 00 | 11/30/2014 | 1,166.00 | 11/30/2021 | 1,166.00 | - | - | 1,166.00 | - |
| PE | 002622 | 2622 | Fork Lift charger | SLFM | 05 00 | 11/30/2014 | 1,351.50 | 11/30/2021 | 1,351.50 | - | - | 1,351.50 | - |
| PE | 002624 | 2624 | Parts for CWP Test Kits | SLFM | 03 00 | 11/30/2014 | 3,108.26 | 11/30/2021 | 3,108.26 | - | - | 3,108.26 | - |
| PE | 002625 | 2625 | Hi-tek Brocade ICX 6430-48P Switch | SLFM | 03 00 | 11/30/2014 | 3,193.38 | 11/30/2021 | 3,193.38 | - | - | 3,193.38 | - |
| PE | 002627 | 2627 | Desk for MRB/RMAH cage in production area in Plymouth, MN | SLFM | 05 00 | 11/30/2014 | 3,358.82 | 11/30/2021 | 3,358.82 | - | - | 3,358.82 | - |
| LI | 002628 | 2628 | Electrical upgrades to the MRB cage in Production Area | SLFM | 07 11 | 11/30/2014 | 10,032.26 | 11/30/2021 | 8,553.81 | - | 1,056.60 | 8,976.22 | - |
| PE | 002629 | 2629 | Parts for 4 CWP Wheel Kits | SLFM | 05 00 | 11/30/2014 | 877.92 | 11/30/2021 | 877.92 | - | - | 877.92 | - |
| PE | 002630 | 2630 | Test Fixture for WMO Processor Board | SLFM | 05 00 | 12/31/2014 | 12,135.00 | 11/30/2021 | 12,135.00 | - | - | 12,135.00 | - |
| LI | 002631 | 2631 | Cabling and IT setup at the new office in Kent, WA | SLFM | 05 04 | 12/31/2014 | 6,181.28 | 11/30/2021 | 6,181.28 | - | - | 6,181.28 | - |
| PE | 002632 | 2632 | Installation of the electrical for the Regen Plant | SLFM | 06 01 | 12/31/2014 | 2,376.10 | 11/30/2021 | 2,376.10 | - | - | 2,376.10 | - |
| PE | 002633 | 2633 | Test Fixture for WMO A/C Board | SLFM | 05 00 | 12/31/2014 | 4,750.00 | 11/30/2021 | 4,750.00 | - | - | 4,750.00 | - |
| RT | 002634 | 2634 | 28 Cu ft of MBD-15-SC Resin | SLFM | 03 00 | 12/31/2014 | 3,204.93 | 11/30/2021 | 3,052.33 | - | 38.13 | 3,204.93 | - |
| PE | 002635 | 2635 | Parts for the CWP test kit | SLFM | 05 00 | 12/31/2014 | 612.39 | 11/30/2021 | 612.39 | - | - | 612.39 | - |
| CS | 002636 | 2636 | Implementaion of Solidworks Electrical 2D & 3D | SLFM | 03 00 | 12/31/2014 | 14,780.43 | 11/30/2021 | 14,780.43 | - | - | 14,780.43 | - |
| CS | 002637 | 2637 | 10 additional MAS500 user licenses | SLFM | 03 00 | 12/31/2014 | 21,412.00 | 11/30/2021 | 21,412.00 | - | - | 21,412.00 | - |
| LI | 002640 | 2640 | Concrete walk and steps for the new office space next to Skipack Office | SLFM | 01 00 | 12/31/2014 | 4,000.00 | 11/30/2021 | 4,000.00 | - | - | 4,000.00 | - |
| CO | 002641 | 2641 | Project #31169 - Modify SRO Invoice export to include contract invoices | SLFM | 02 05 | 12/31/2014 | 5,156.28 | 11/30/2021 | 5,156.28 | - | - | 5,156.28 | - |
| CO | 002642 | 2642 | Hi-tek Brocade ICX 6450-24P Ethernet Switch | SLFM | 03 00 | 12/31/2014 | 6,326.51 | 11/30/2021 | 6,326.51 | - | - | 6,326.51 | - |
| OE | 002643 | 2643 | Office furniture for new office in Kent, WA | SLFM | 05 00 | 12/31/2014 | 2,818.25 | 11/30/2021 | 2,818.25 | - | - | 2,818.25 | - |
| CS | 002644 | 2644 | Project #32101 - Sage 500 Modification to Print Invoices to ERM | SLFM | 03 00 | 12/31/2014 | 1,941.39 | 11/30/2021 | 1,941.39 | - | - | 1,941.39 | - |
| LI | 002645 | 2645 | Dock Shelters in Lowell, MA | SLFM | 01 05 | 12/31/2014 | 3,135.00 | 11/30/2021 | 3,135.00 | - | - | 3,135.00 | - |
| LI | 002646 | 2646 | Plumbing in Skipack Warehouse for 2 new safety showers | SLFM | 09 05 | 1/31/2015 | 3,408.69 | 11/30/2021 | 2,383.10 | - | 30.16 | 120.66 | 904.93 |
| RT | 002647 | 2647 | 28 cu ft of MBD-15-LIOC resin | SLFM | 07 00 | 1/31/2015 | 4,660.56 | 11/30/2021 | 4,383.18 | - | 55.49 | 4,605.13 | 55.43 |
| CO | 002648 | 2648 | Exagrid EX21000(RAV481B switch) | SLFM | 03 00 | 1/31/2015 | 36,066.50 | 11/30/2021 | 36,066.50 | - | - | 36,066.50 | - |
| CO | 002649 | 2649 | Exagrid EX21000(RAV231B switch) | SLFM | 03 00 | 1/31/2015 | 22,684.00 | 11/30/2021 | 22,684.00 | - | - | 22,684.00 | - |
| CS | 002650 | 2650 | Project #32101 - MAS Mod to print invoices to ERM | SLFM | 03 00 | 1/31/2015 | 2,628.80 | 11/30/2021 | 2,628.80 | - | - | 2,628.80 | - |
| CS | 002651 | 2651 | Project #31169 - Modify SRO Invoice export to include contract invoices | SLFM | 02 05 | 1/31/2015 | 617.72 | 11/30/2021 | 617.72 | - | - | 617.72 | - |
| RT | 002652 | 2652 | Tank parts | SLFM | 07 00 | 1/31/2015 | 2,585.62 | 11/30/2021 | 2,431.74 | - | 30.78 | 2,554.87 | 30.75 |
| PE | 002653 | 2653 | 2 Wall Box drilling plates - Fresenius & DSI | SLFM | 05 00 | 1/31/2015 | 1,609.13 | 11/30/2021 | 1,609.13 | - | - | 1,609.13 | - |
| RT | 002654 | 2654 | 40 8X18 tanks | SLFM | 07 00 | 1/31/2015 | 4,064.42 | 11/30/2021 | 3,822.48 | - | 48.39 | 193.55 | 48.39 |
| RT | 002655 | 2655 | 12 6X18 tanks | SLFM | 07 00 | 1/31/2015 | 343.92 | 11/30/2021 | 323.44 | - | 4.10 | 16.39 | 4.09 |

Attachment One to Schedule 2.1(f)

| Cl | Sys No | Co Asset | Description | DepnMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | This Run Depreciation | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|--------|----------|--|----------|---------|-----------|------------|------------|--------------------------|-----------------------|--------------------------|----------------------------|-------|
| RE | 002656 | 2656 | PWS - Biological Monitoring - Leased System | SLFM | 02 08 | 1/1/2015 | 378.32 | 11/30/2021 | 378.32 | - | - | 11,819.28 | - |
| RE | 002657 | 2657 | PWS - Curtis Wright - Leased System | SLFM | 02 00 | 1/1/2015 | 11,819.28 | 11/30/2021 | 11,819.28 | - | - | 378.32 | - |
| RE | 002658 | 2658 | PWS - Alborgren - Leased System | SLFM | 02 08 | 1/1/2015 | 11,125.20 | 11/30/2021 | 11,125.20 | - | - | 11,125.20 | - |
| RE | 002660 | 2660 | PWS - Novant Health - Leased System | SLFM | 01 02 | 1/1/2015 | 637.71 | 11/30/2021 | 637.71 | - | - | 637.71 | - |
| RE | 002664 | 2664 | PWS - Luna Innovations - Leased System | SLFM | 03 07 | 1/1/2015 | 10,644.54 | 11/30/2021 | 10,644.54 | - | - | 10,644.54 | - |
| RE | 002665 | 2665 | PWS - The Malrin Company - Leased System | SLFM | 03 00 | 1/1/2015 | 869.93 | 11/30/2021 | 869.93 | - | - | 869.93 | - |
| RE | 002666 | 2666 | PWS - UMC Charlotte - Leased System | SLFM | 01 05 | 1/1/2015 | 365.08 | 11/30/2021 | 365.08 | - | - | 365.08 | - |
| RE | 002667 | 2667 | PWS - VA Med Center - Leased System | SLFM | 00 02 | 1/1/2015 | 619.43 | 11/30/2021 | 619.43 | - | - | 619.43 | - |
| RE | 002669 | 2669 | PWS - UMC Charlotte - Leased System | SLFM | 05 01 | 1/1/2015 | 1,136.06 | 11/30/2021 | 1,136.06 | - | - | 1,136.06 | - |
| OE | 000267 | 267 | Anderson Interiors - work surface & shelves | SLFM | 05 00 | 2/29/2008 | 6,151.10 | 11/30/2021 | 6,151.10 | - | - | 6,151.10 | - |
| RE | 002673 | 2673 | PWS - Dr Tichenor - Leased System | SLFM | 02 08 | 1/1/2015 | 14,737.98 | 11/30/2021 | 14,737.98 | - | - | 14,737.98 | - |
| RE | 002675 | 2675 | PWS - Olin Chlor Alkali - Leased System | SLFM | 02 03 | 1/1/2015 | 9,489.36 | 11/30/2021 | 9,489.36 | - | - | 9,489.36 | - |
| RE | 002676 | 2676 | PWS - Ouachita Fertilizer - Leased System | SLFM | 02 06 | 1/1/2015 | 32,378.06 | 11/30/2021 | 32,378.06 | - | - | 32,378.06 | - |
| RE | 002677 | 2677 | PWS - Quality Assured Plating - Leased System | SLFM | 02 06 | 1/1/2015 | 27,506.98 | 11/30/2021 | 27,506.98 | - | - | 27,506.98 | - |
| RE | 002680 | 2680 | PWS - Intertek - Leased System | SLFM | 02 10 | 1/1/2015 | 698.66 | 11/30/2021 | 698.66 | - | - | 698.66 | - |
| RE | 002684 | 2684 | PWS - Global Lab Services - Leased System | SLFM | 03 08 | 1/1/2015 | 893.84 | 11/30/2021 | 893.84 | - | - | 893.84 | - |
| RE | 002685 | 2685 | PWS - PolySI Tech - Leased System | SLFM | 03 03 | 1/1/2015 | 844.76 | 11/30/2021 | 844.76 | - | - | 844.76 | - |
| RE | 002686 | 2686 | PWS - Compass Labs - Leased System | SLFM | 02 00 | 1/1/2015 | 5,390.92 | 11/30/2021 | 5,390.92 | - | - | 5,390.92 | - |
| RE | 002687 | 2687 | PWS - Onyx Medical - Leased System | SLFM | 02 06 | 1/1/2015 | 4,753.49 | 11/30/2021 | 4,753.49 | - | - | 4,753.49 | - |
| RE | 002688 | 2688 | PWS - Vanderbilt - Leased System | SLFM | 02 06 | 1/1/2015 | 620.48 | 11/30/2021 | 620.48 | - | - | 620.48 | - |
| RE | 002689 | 2689 | PWS - Dan's Polishing - Leased System | SLFM | 03 05 | 1/1/2015 | 882.14 | 11/30/2021 | 882.14 | - | - | 882.14 | - |
| RE | 002690 | 2690 | PWS - View Glass - Leased System | SLFM | 03 11 | 1/1/2015 | 125,131.92 | 11/30/2021 | 125,131.92 | - | - | 125,131.92 | - |
| RE | 002694 | 2694 | PWS - J&S Glass - Leased System | SLFM | 03 03 | 1/1/2015 | 777.28 | 11/30/2021 | 777.28 | - | - | 777.28 | - |
| RE | 002696 | 2696 | PWS - Matchtoches Reg Mewald Ctr - Leased System | SLFM | 03 11 | 1/1/2015 | 769.82 | 11/30/2021 | 769.82 | - | - | 769.82 | - |
| RE | 002697 | 2697 | PWS - Pryor Packers - Leased System | SLFM | 01 03 | 1/1/2015 | 336.82 | 11/30/2021 | 336.82 | - | - | 336.82 | - |
| RE | 002698 | 2698 | PWS - Raytheon - Leased System | SLFM | 02 03 | 1/1/2015 | 15,035.47 | 11/30/2021 | 15,035.47 | - | - | 15,035.47 | - |
| OE | 000270 | 270 | 6 chairs and 6 desks for office in Seattle purchased in Nov 07 | SLFM | 05 00 | 11/1/2007 | 6,507.12 | 11/30/2021 | 6,507.12 | - | - | 6,507.12 | - |
| RE | 002701 | 2701 | PWS - Rush Foundation Hospital - Leased System | SLFM | 01 00 | 1/1/2015 | 1,455.13 | 11/30/2021 | 1,455.13 | - | - | 1,455.13 | - |
| RE | 002705 | 2705 | PWS - South Miss Electric Power - Leased System | SLFM | 01 05 | 1/1/2015 | 389.60 | 11/30/2021 | 389.60 | - | - | 389.60 | - |
| RE | 002706 | 2706 | PWS - Honda Aero - Leased System | SLFM | 03 05 | 1/1/2015 | 836.93 | 11/30/2021 | 836.93 | - | - | 836.93 | - |
| RE | 002706 | 2706 | PWS - Reynolds TobaccoVig Mfg - Leased System | SLFM | 02 05 | 1/1/2015 | 1,211.19 | 11/30/2021 | 1,211.19 | - | - | 1,211.19 | - |
| RE | 002707 | 2707 | PWS - Siemens Energy - Leased System | SLFM | 02 06 | 1/1/2015 | 22,314.81 | 11/30/2021 | 22,314.81 | - | - | 22,314.81 | - |
| RE | 002709 | 2709 | PWS - McAlhairs - Leased System | SLFM | 02 06 | 1/1/2015 | 629.18 | 11/30/2021 | 629.18 | - | - | 629.18 | - |
| RE | 002710 | 2710 | PWS - Honda Aero - Leased System | SLFM | 02 06 | 1/1/2015 | 605.61 | 11/30/2021 | 605.61 | - | - | 605.61 | - |
| LI | 002711 | 2711 | PWS - Fence A-1 Kendrick | SLFM | 07 00 | 1/1/2015 | 417.30 | 11/30/2021 | 392.50 | 4.97 | 19.86 | 412.36 | 4.94 |
| LI | 002712 | 2712 | PWS - Attic Railings and Racks | SLFM | 07 00 | 1/1/2015 | 476.21 | 11/30/2021 | 447.87 | 5.67 | 22.68 | 412.36 | 5.66 |
| PE | 002713 | 2713 | PWS - Fushion Tool Kit-Central Pipe | SLFM | 01 00 | 1/1/2015 | 320.68 | 11/30/2021 | 320.68 | - | - | 320.68 | - |
| PE | 002714 | 2714 | PWS - Tank Metering System | SLFM | 02 08 | 1/1/2015 | 788.83 | 11/30/2021 | 788.83 | - | - | 788.83 | - |
| PE | 002715 | 2715 | PWS - DP on New Regen Tank | SLFM | 03 10 | 1/1/2015 | 4,695.83 | 11/30/2021 | 4,695.83 | - | - | 4,695.83 | - |
| LI | 002716 | 2716 | PWS - Bathroom | SLFM | 07 00 | 1/1/2015 | 3,589.89 | 11/30/2021 | 3,376.20 | 42.74 | 170.95 | 3,547.15 | 42.74 |
| PE | 002717 | 2717 | PWS - Regen Plant | SLFM | 05 01 | 1/1/2015 | 193,016.46 | 11/30/2021 | 193,016.46 | - | - | 193,016.46 | - |
| PE | 002719 | 2719 | PWS - Regen Plant | SLFM | 06 01 | 1/1/2015 | 48,732.71 | 11/30/2021 | 48,732.71 | - | - | 48,732.71 | - |
| PE | 002732 | 2732 | PWS - Toyota Fork Lift | SLFM | 01 07 | 1/1/2015 | 1,832.16 | 11/30/2021 | 1,832.16 | - | - | 1,832.16 | - |
| PE | 002733 | 2733 | PWS - Fork Lift - Mebane | SLFM | 03 05 | 1/1/2015 | 2,806.54 | 11/30/2021 | 2,806.54 | - | - | 2,806.54 | - |
| PE | 002734 | 2734 | PWS - Ozone Generator | SLFM | 02 08 | 1/1/2015 | 3,632.00 | 11/30/2021 | 3,632.00 | - | - | 3,632.00 | - |
| OE | 002735 | 2735 | PWS - Office Furniture | SLFM | 04 02 | 1/1/2015 | 5,484.73 | 11/30/2021 | 5,484.73 | - | - | 5,484.73 | - |
| AT | 002741 | 2741 | PWS - 2005 Utility Trailer | NODep | 05 00 | 1/1/2015 | - | 11/30/2021 | - | - | - | - | - |
| AT | 002744 | 2744 | PWS - 2009 Top Hat Industrial Trailer | NODep | 05 00 | 1/1/2015 | - | 11/30/2021 | - | - | - | - | - |
| AT | 002746 | 2746 | PWS - 2006 Ford F-450 | SLFM | 02 00 | 1/1/2015 | 9,724.44 | 11/30/2021 | 9,724.44 | - | - | 9,724.44 | - |
| AT | 002751 | 2751 | PWS - 2012 Ford F550 | SLFM | 02 00 | 1/1/2015 | 24,069.07 | 11/30/2021 | 24,069.07 | - | - | 24,069.07 | - |
| AT | 002754 | 2754 | PWS - 2012 Dodge Ram 3500 | SLFM | 02 00 | 1/1/2015 | 16,386.00 | 11/30/2021 | 16,386.00 | - | - | 16,386.00 | - |
| AT | 002755 | 2755 | PWS - 2013 Ford F550 | SLFM | 03 00 | 1/1/2015 | 31,491.39 | 11/30/2021 | 31,491.39 | - | - | 31,491.39 | - |
| AT | 002757 | 2757 | PWS - 2014 Ford F550 | SLFM | 03 00 | 1/1/2015 | 30,824.13 | 11/30/2021 | 30,824.13 | - | - | 30,824.13 | - |
| AT | 002758 | 2758 | PWS - 2014 Ford F550 | SLFM | 03 00 | 1/1/2015 | 28,723.30 | 11/30/2021 | 28,723.30 | - | - | 28,723.30 | - |
| AT | 002759 | 2759 | PWS - 2015 Chevy Silverado | SLFM | 04 00 | 1/1/2015 | 35,353.42 | 11/30/2021 | 35,353.42 | - | - | 35,353.42 | - |

Attachment One to Schedule 2.1(f)

| CI | Sys No | Co Asset | Description | DepriMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | This Run Depreciation | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|--------|----------|--|-----------|---------|------------|-----------|------------|--------------------------|-----------------------|--------------------------|----------------------------|-----------|
| AT | 002760 | 2760 | PWS - 2011 Chevrolet Truck | SLFM | 02 00 | 1/1/2015 | 6,926.43 | 11/30/2021 | 6,926.43 | - | - | 6,926.43 | - |
| PE | 002761 | 2761 | Highbay uprights and Guards on bins and racking in Plymouth, MN | SLFM | 05 00 | 1/31/2015 | 4,142.70 | 11/30/2021 | 4,142.70 | - | - | 4,142.70 | - |
| CS | 002766 | 2766 | Project #32218 - Modify SRO Invoice posting in MASS500 | SLFM | 02 05 | 1/31/2015 | 4,770.00 | 11/30/2021 | 4,770.00 | - | - | 4,770.00 | - |
| CS | 002767 | 2767 | Project #27318 - Modification Aged Sales Backlog Report | SLFM | 02 05 | 1/31/2015 | 657.20 | 11/30/2021 | 657.20 | - | - | 657.20 | - |
| CS | 002768 | 2768 | Project #29446 - Modification for the shipment confirmation | SLFM | 02 05 | 1/31/2015 | 903.65 | 11/30/2021 | 903.65 | - | - | 903.65 | - |
| CS | 002769 | 2769 | Project #31169 - Modification for SRO invoices to include contract invoice | SLFM | 02 05 | 1/31/2015 | 1,897.27 | 11/30/2021 | 1,897.27 | - | - | 1,897.27 | - |
| RT | 002805 | 2805 | 42 cu ft of MBD-10-SC resin | SLFM | 07 00 | 2/28/2015 | 5,878.76 | 11/30/2021 | 5,458.83 | - | 69.98 | 5,738.77 | 139.99 |
| OE | 000281 | 281 | Anderson Interiors 2 work stations | SLFM | 05 00 | 5/31/2008 | 2,669.65 | 11/30/2021 | 2,669.65 | - | - | 2,669.65 | - |
| CO | 002820 | 2820 | Dell Power Edge I320 Processor | SLFM | 03 01 | 2/28/2015 | 6,284.00 | 11/30/2021 | 6,284.00 | - | - | 6,284.00 | - |
| CS | 002821 | 2821 | Project #29841 - MAS Mod - Sales Order Lead time Enhancements | SLFM | 03 01 | 2/28/2015 | 176.49 | 11/30/2021 | 176.49 | - | - | 176.49 | - |
| CS | 002822 | 2822 | Project #31169 - Modify SRO Invoice export to include contract invoices | SLFM | 02 05 | 2/28/2015 | 1,058.96 | 11/30/2021 | 1,058.96 | - | - | 1,058.96 | - |
| CS | 002823 | 2823 | Project #27318 - Modification Aged Sales Backlog Report | SLFM | 02 05 | 2/28/2015 | 1,150.10 | 11/30/2021 | 1,150.10 | - | - | 1,150.10 | - |
| CS | 002824 | 2824 | Project #29446 - Modification for the shipment confirmation | SLFM | 02 05 | 2/28/2015 | 164.30 | 11/30/2021 | 164.30 | - | - | 164.30 | - |
| RT | 002825 | 2825 | 56 Cu Ft of Anlon S8G1P resin | SLFM | 07 00 | 2/28/2015 | 6,330.91 | 11/30/2021 | 5,878.73 | - | 75.36 | 6,180.20 | 150.71 |
| RT | 002826 | 2826 | 100 6X18 tanks | SLFM | 07 00 | 2/28/2015 | 9,630.40 | 11/30/2021 | 8,942.51 | - | 114.64 | 458.59 | 229.30 |
| RT | 002827 | 2827 | 140 Cu Ft of MBD-10-SC resin | SLFM | 07 00 | 2/28/2015 | 15,878.14 | 11/30/2021 | 14,744.01 | - | 189.02 | 756.09 | 378.04 |
| RT | 002828 | 2828 | Tank parts | SLFM | 07 00 | 2/28/2015 | 2,236.41 | 11/30/2021 | 2,076.68 | - | 26.62 | 106.49 | 53.24 |
| RT | 002829 | 2829 | Tank parts | SLFM | 07 00 | 2/28/2015 | 772.08 | 11/30/2021 | 716.95 | - | 9.19 | 36.77 | 18.36 |
| RT | 002830 | 2830 | 56 Cu Ft of MBD-15-SC Resin | SLFM | 07 00 | 2/28/2015 | 6,132.88 | 11/30/2021 | 5,694.84 | - | 73.01 | 292.04 | 146.00 |
| RT | 002831 | 2831 | Metal Shipping Skid | SLFM | 07 00 | 2/28/2015 | 1,225.00 | 11/30/2021 | 1,137.50 | - | 14.58 | 58.33 | 29.17 |
| RT | 002832 | 2832 | Metal Shipping Skid | SLFM | 07 00 | 2/28/2015 | 1,137.50 | 11/30/2021 | 1,137.50 | - | - | 1,137.50 | 29.17 |
| RT | 002833 | 2833 | Metal Shipping Skid | SLFM | 07 00 | 2/28/2015 | 975.00 | 11/30/2021 | 905.38 | - | 11.61 | 46.42 | 23.20 |
| RT | 002834 | 2834 | Metal Shipping Skid | SLFM | 07 00 | 2/28/2015 | 975.00 | 11/30/2021 | 905.38 | - | 11.61 | 46.42 | 23.20 |
| LI | 002835 | 2835 | Garage doors | SLFM | 04 08 | 2/28/2015 | 2,275.00 | 11/30/2021 | 2,275.00 | - | - | 2,275.00 | - |
| LI | 002836 | 2836 | Shop Beam Frame Work | SLFM | 10 03 | 2/28/2015 | 3,630.00 | 11/30/2021 | 2,301.97 | - | 29.51 | 1,298.02 | 1,209.98 |
| LI | 002837 | 2837 | Install new drain and water supply | SLFM | 05 02 | 2/28/2015 | 1,491.39 | 11/30/2021 | 1,491.39 | - | - | 1,491.39 | - |
| LI | 002838 | 2838 | Install generator | SLFM | 07 06 | 2/28/2015 | 30,800.00 | 11/30/2021 | 26,000.91 | - | 342.22 | 1,368.89 | 3,422.20 |
| LI | 000285 | 285 | Parking Lot Expansion - Paving | SLFM | 13 00 | 12/22/2003 | 9,300.00 | 11/30/2021 | 9,300.00 | - | - | 9,300.00 | - |
| RT | 002857 | 2857 | Tank parts | SLFM | 07 00 | 3/31/2015 | 5,167.45 | 11/30/2021 | 4,736.85 | - | 61.52 | 246.07 | 184.53 |
| PE | 002858 | 2858 | Pallet Racking and shelving | SLFM | 05 00 | 3/31/2015 | 4,230.21 | 11/30/2021 | 4,230.21 | - | - | 4,230.21 | - |
| PE | 002859 | 2859 | Pallet Racking and shelving | SLFM | 05 00 | 3/31/2015 | 2,247.19 | 11/30/2021 | 2,247.19 | - | - | 2,247.19 | - |
| LI | 000286 | 286 | Add'l Office Lighting | SLFM | 13 00 | 12/31/2003 | 7,341.49 | 11/30/2021 | 7,341.49 | - | - | 7,341.49 | - |
| LI | 002861 | 2861 | Electrical receptacles installed in shop | SLFM | 04 07 | 3/31/2015 | 1,646.88 | 11/30/2021 | 1,646.88 | - | - | 1,646.88 | - |
| CO | 002862 | 2862 | Dell 7810XL Precision Tower | SLFM | 03 00 | 3/31/2015 | 7,246.95 | 11/30/2021 | 7,246.95 | - | - | 7,246.95 | - |
| RT | 002863 | 2863 | 56 cu ft of MBD-15-11OC Resin | SLFM | 07 00 | 3/31/2015 | 8,960.00 | 11/30/2021 | 8,213.33 | - | 106.67 | 426.67 | 320.00 |
| RT | 002864 | 2864 | 54 14X47 tanks | SLFM | 07 00 | 3/31/2015 | 10,472.93 | 11/30/2021 | 9,600.17 | - | 124.68 | 498.72 | 374.04 |
| OE | 002865 | 2865 | Workstations in the Skipack, PA office | SLFM | 05 00 | 3/31/2015 | 1,967.25 | 11/30/2021 | 1,967.25 | - | - | 1,967.25 | - |
| RT | 002866 | 2866 | 84 cu ft of S8G1P Resin | SLFM | 07 00 | 3/31/2015 | 9,240.00 | 11/30/2021 | 8,470.00 | - | 110.00 | 440.00 | 330.00 |
| LI | 002867 | 2867 | New Sign at 550 building | SLFM | 07 07 | 3/31/2015 | 6,074.18 | 11/30/2021 | 5,139.69 | - | 66.75 | 267.00 | 667.49 |
| LI | 002868 | 2868 | New Sign at 14550 building | SLFM | 07 07 | 3/31/2015 | 5,518.23 | 11/30/2021 | 4,669.28 | - | 60.64 | 242.56 | 606.39 |
| CS | 002869 | 2869 | Project #29446 - Modification for the shipment confirmation | SLFM | 02 05 | 3/31/2015 | 3,69.68 | 11/30/2021 | 3,69.68 | - | - | 3,69.68 | - |
| LI | 000287 | 287 | Raise Shipping Dock Door Height | SLFM | 13 00 | 1/16/2004 | 3,145.00 | 11/30/2021 | 3,145.00 | - | - | 3,145.00 | - |
| CS | 002870 | 2870 | Project #31169 - Modify SRO Invoice export to include contract invoices | SLFM | 02 05 | 3/31/2015 | 44.12 | 11/30/2021 | 44.12 | - | - | 44.12 | - |
| LI | 002871 | 2871 | Expansion of the Chicago Warehouse | SLFM | 04 07 | 3/31/2015 | 25,000.00 | 11/30/2021 | 25,000.00 | - | - | 25,000.00 | - |
| OE | 002872 | 2872 | Phone System Upgrade | SLFM | 05 00 | 3/31/2015 | 2,293.08 | 11/30/2021 | 2,293.08 | - | - | 2,293.08 | - |
| OE | 002873 | 2873 | Phone System Upgrade | SLFM | 05 00 | 3/31/2015 | 2,348.82 | 11/30/2021 | 2,348.82 | - | - | 2,348.82 | - |
| OE | 002874 | 2874 | Phone System Upgrade | SLFM | 05 00 | 3/31/2015 | 2,328.93 | 11/30/2021 | 2,328.93 | - | - | 2,328.93 | - |
| OE | 002875 | 2875 | Phone System Upgrade | SLFM | 05 00 | 3/31/2015 | 2,253.79 | 11/30/2021 | 2,253.79 | - | - | 2,253.79 | - |
| OE | 002876 | 2876 | Phone System Upgrade | SLFM | 05 00 | 3/31/2015 | 2,312.89 | 11/30/2021 | 2,312.89 | - | - | 2,312.89 | - |
| OE | 002877 | 2877 | Phone System Upgrade - Dell Servers | SLFM | 05 00 | 3/31/2015 | 10,035.01 | 11/30/2021 | 10,035.01 | - | - | 10,035.01 | - |
| OE | 002878 | 2878 | Phone System Upgrade - Dell Servers | SLFM | 05 00 | 3/31/2015 | 10,035.01 | 11/30/2021 | 10,035.01 | - | - | 10,035.01 | - |
| OE | 002879 | 2879 | Phone System Upgrade | SLFM | 05 00 | 3/31/2015 | 73,952.25 | 11/30/2021 | 73,952.25 | - | - | 73,952.25 | - |
| LI | 000288 | 288 | DSL cable line - Atlanta Office | SLFM | 13 00 | 4/30/2004 | 861.60 | 11/30/2021 | 861.60 | - | - | 861.60 | - |
| RT | 002880 | 2880 | 130 cu ft of MBD-10-SC Resin | SLFM | 07 00 | 3/31/2015 | 15,219.97 | 11/30/2021 | 13,951.63 | - | 181.19 | 724.76 | 543.58 |
| PE | 002881 | 2881 | Plastic NO Cart - Cart Top | Own | 07 00 | 3/31/2015 | 74,881.71 | 11/30/2021 | 30,557.42 | - | - | 14,676.39 | 44,324.29 |

Attachment One to Schedule 2.1(f)

| Cl | Sys No | Co Asset | Description | DeprMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | This Run Depreciation | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|--------|----------|---|----------|---------|------------|-----------|------------|--------------------------|-----------------------|--------------------------|----------------------------|----------|
| RT | 002882 | 2882 | 28 cut of MBD-15-UI-TRA Resin | SLFM | 07 00 | 3/31/2015 | 6,272.38 | 11/30/2021 | 5,749.72 | 74.68 | 298.69 | 6,048.41 | 223.97 |
| LI | 002883 | 2883 | Install generator | SLFM | 07 00 | 3/31/2015 | 59,496.00 | 11/30/2021 | 50,241.07 | 661.07 | 2,644.27 | 52,885.34 | 6,610.66 |
| RT | 002884 | 2884 | 24 7X30 tanks | SLFM | 07 00 | 3/31/2015 | 1,175.21 | 11/30/2021 | 1,077.28 | 13.99 | 1,133.24 | 1,133.24 | 41.97 |
| RT | 002885 | 2885 | Tank parts | SLFM | 07 00 | 3/31/2015 | 2,549.88 | 11/30/2021 | 2,337.40 | 30.35 | 121.41 | 2,458.81 | 91.07 |
| RT | 002886 | 2886 | 8 12x42 tanks | SLFM | 07 00 | 4/30/2015 | 1,145.35 | 11/30/2021 | 1,036.26 | 13.63 | 54.54 | 1,090.80 | 54.55 |
| AT | 002887 | 2887 | 2014 Ford E250 | SLFM | 07 00 | 4/30/2015 | 28,935.50 | 11/30/2021 | 28,935.50 | - | - | 28,935.50 | - |
| RT | 002888 | 2888 | 20 cu ft MBD-15 NG Resin | SLFM | 07 00 | 4/30/2015 | 2,247.47 | 11/30/2021 | 2,033.44 | 26.76 | 107.02 | 2,140.46 | 107.01 |
| RT | 002889 | 2889 | 28 cu ft MBD-15 SC resin | SLFM | 07 00 | 4/30/2015 | 3,122.34 | 11/30/2021 | 2,824.98 | 37.17 | 148.68 | 2,973.66 | 148.68 |
| LI | 000289 | 289 | Phone Wiring - Downers Grove Office | SLFM | 03 00 | 12/31/2004 | 860.00 | 11/30/2021 | 860.00 | - | - | 860.00 | - |
| RT | 002890 | 2890 | 56 cut of SBG1P-OH-NG resin | SLFM | 07 00 | 4/30/2015 | 7,617.74 | 11/30/2021 | 6,892.25 | 90.69 | 362.75 | 7,255.00 | 362.74 |
| RT | 002891 | 2891 | 28 cu ft of MBD-15-SC resin | SLFM | 07 00 | 4/30/2015 | 3,091.38 | 11/30/2021 | 2,796.97 | 36.79 | 147.20 | 2,944.17 | 147.21 |
| RT | 002892 | 2892 | 56 cu ft SBG1P resin | SLFM | 07 00 | 4/30/2015 | 6,330.68 | 11/30/2021 | 5,727.74 | 75.36 | 301.46 | 6,029.20 | 301.48 |
| RT | 002893 | 2893 | 28 cu ft NM-60-SG resin | SLFM | 07 00 | 4/30/2015 | 6,720.00 | 11/30/2021 | 6,080.00 | 80.00 | 320.00 | 6,400.00 | 320.00 |
| LI | 000290 | 290 | Material/Labor for Warehouse Floor- Skippack Office | SLFM | 13 00 | 4/30/2005 | 5,100.00 | 11/30/2021 | 5,100.00 | - | - | 5,100.00 | - |
| PE | 002901 | 2901 | RO Machine for the Regen plant in San Antonio, TX | SLFM | 07 00 | 4/30/2015 | 1,082.50 | 11/30/2021 | 979.39 | 12.89 | 51.55 | 1,030.94 | 51.56 |
| LI | 002903 | 2903 | Upgrade Skippack shop lights | SLFM | 10 01 | 4/30/2015 | 3,658.65 | 11/30/2021 | 2,297.99 | 30.24 | 120.95 | 2,418.94 | 1,239.71 |
| PE | 002904 | 2904 | Remix Tank for upgrade to Lowell Regen | SLFM | 07 00 | 4/30/2015 | 20,062.92 | 11/30/2021 | 18,152.16 | 238.84 | 955.38 | 19,107.54 | 955.38 |
| LI | 002905 | 2905 | New Ladies Bath Room renovations in Skippack, PA | SLFM | 09 07 | 4/30/2015 | 4,468.20 | 11/30/2021 | 2,719.78 | 38.86 | 155.42 | 2,875.20 | 1,593.00 |
| LI | 002906 | 2906 | Wiring for 550 Mar Cor Monument Sign | SLFM | 07 06 | 4/30/2015 | 2,250.00 | 11/30/2021 | 1,900.00 | 25.00 | 100.00 | 2,000.00 | 250.00 |
| RT | 002908 | 2908 | 3 14X65 tanks | SLFM | 07 00 | 4/30/2015 | 409.47 | 11/30/2021 | 370.50 | 4.87 | 19.50 | 390.00 | 19.47 |
| RT | 002909 | 2909 | Tank parts | SLFM | 07 00 | 4/30/2015 | 744.92 | 11/30/2021 | 673.99 | 8.87 | 35.48 | 709.47 | 35.45 |
| LI | 000291 | 291 | 22 Cat 5 cables/11 Cat 3 cables/ patch panel - Skippack Office | SLFM | 13 00 | 10/31/2005 | 3,964.40 | 11/30/2021 | 3,964.40 | - | - | 3,964.40 | - |
| LI | 002910 | 2910 | Tank part | SLFM | 07 00 | 4/30/2015 | 16.50 | 11/30/2021 | 14.95 | - | 1.55 | 16.50 | - |
| OE | 002915 | 2915 | Paper Shredder | SLFM | 05 00 | 5/31/2015 | 4,092.65 | 11/30/2021 | 4,092.65 | - | - | 4,092.65 | - |
| RT | 002916 | 2916 | 13 12X42 tanks | SLFM | 07 00 | 5/31/2015 | 1,998.23 | 11/30/2021 | 1,784.13 | 23.79 | 95.16 | 1,879.29 | 118.94 |
| RT | 002917 | 2917 | 56 cu ft of MBD-10-SC Resin | SLFM | 07 00 | 5/31/2015 | 7,207.53 | 11/30/2021 | 6,435.31 | 85.81 | 343.22 | 6,778.53 | 429.00 |
| RT | 002918 | 2918 | 28 cu ft MBD-15-UI-TRA Resin | SLFM | 07 00 | 5/31/2015 | 6,271.47 | 11/30/2021 | 5,599.56 | 74.66 | 298.64 | 5,898.97 | 373.27 |
| RT | 002919 | 2919 | 56 cu ft of SBG1P-OH-NG Resin | SLFM | 07 00 | 5/31/2015 | 7,590.76 | 11/30/2021 | 6,777.50 | 90.37 | 361.47 | 7,138.97 | 451.79 |
| RT | 002920 | 2920 | Tank Parts | SLFM | 07 00 | 5/31/2015 | 6,521.09 | 11/30/2021 | 5,822.44 | 77.63 | 310.54 | 6,132.98 | 388.11 |
| RT | 002921 | 2921 | 8 14X65 tanks | SLFM | 07 00 | 5/31/2015 | 1,091.92 | 11/30/2021 | 974.94 | 13.00 | 52.00 | 1,026.94 | 64.98 |
| RT | 002922 | 2922 | 40 16X65 tanks | SLFM | 07 00 | 5/31/2015 | 5,754.00 | 11/30/2021 | 5,137.50 | 68.50 | 274.00 | 5,411.50 | 342.50 |
| RT | 002923 | 2923 | 26 8X18 tanks | SLFM | 07 00 | 5/31/2015 | 816.68 | 11/30/2021 | 729.19 | 9.72 | 38.88 | 768.07 | 48.61 |
| LI | 002924 | 2924 | Trench Drains for Auburn Hills warehouse | SLFM | 03 08 | 5/31/2015 | 13,777.88 | 11/30/2021 | 13,777.88 | - | - | 13,777.88 | - |
| OE | 002926 | 2926 | 2 Workstations in the Skippack Office | SLFM | 05 00 | 5/31/2015 | 1,882.15 | 11/30/2021 | 1,882.15 | - | - | 1,882.15 | - |
| PE | 002929 | 2929 | Pallet Racking and shelving | SLFM | 05 00 | 5/31/2015 | 2,148.75 | 11/30/2021 | 2,148.75 | - | - | 2,148.75 | - |
| LI | 000293 | 293 | Additional Parking Survey - Skippack Office | SLFM | 13 00 | 5/31/2006 | 2,112.52 | 11/30/2021 | 2,112.52 | - | - | 2,112.52 | - |
| PE | 002930 | 2930 | Calibrated Tools | SLFM | 05 00 | 5/31/2015 | 3,436.73 | 11/30/2021 | 3,436.73 | - | - | 3,436.73 | - |
| PE | 002931 | 2931 | Opex Metrics Boards and supplies | SLFM | 05 00 | 5/31/2015 | 2,231.17 | 11/30/2021 | 2,231.17 | - | - | 2,231.17 | - |
| PE | 002932 | 2932 | Material Handling carts and accessories | SLFM | 05 00 | 5/31/2015 | 1,417.30 | 11/30/2021 | 1,417.30 | - | - | 1,417.30 | - |
| AT | 002933 | 2933 | F450 | SLFM | 05 00 | 5/31/2015 | 41,117.00 | 11/30/2021 | 41,117.00 | - | - | 41,117.00 | - |
| RT | 002936 | 2936 | 17 14X65 Tanks | SLFM | 07 00 | 6/30/2015 | 4,296.16 | 11/30/2021 | 3,784.73 | 51.14 | 204.57 | 3,989.30 | 306.86 |
| RT | 002937 | 2937 | 10 16X65 Tanks | SLFM | 07 00 | 6/30/2015 | 2,600.76 | 11/30/2021 | 2,291.14 | 30.96 | 123.85 | 2,414.99 | 185.77 |
| RT | 002938 | 2938 | 56 cu ft MBD-15-SC Resin | SLFM | 07 00 | 6/30/2015 | 6,065.92 | 11/30/2021 | 5,343.79 | 72.21 | 288.85 | 5,632.64 | 433.28 |
| RT | 002939 | 2939 | 56 cu ft SBG1P-OH-NG | SLFM | 07 00 | 6/30/2015 | 7,618.86 | 11/30/2021 | 6,711.86 | 90.70 | 362.79 | 7,074.65 | 544.21 |
| LI | 000294 | 294 | Shop Ventilation - heat & AC for warehouse space (mixer contract) - Ski | SLFM | 13 00 | 6/30/2006 | 7,350.00 | 11/30/2021 | 7,350.00 | - | - | 7,350.00 | - |
| RT | 002940 | 2940 | 56 cu ft MBD-15-LI-OC | SLFM | 07 00 | 6/30/2015 | 6,331.61 | 11/30/2021 | 5,577.87 | 81.80 | 21.99 | 6,359.86 | 452.24 |
| PE | 002944 | 2944 | Ten-step 30" deep top step safety ladders | SLFM | 05 00 | 6/30/2015 | 1,050.62 | 11/30/2021 | 1,050.62 | - | - | 1,050.62 | - |
| PE | 002945 | 2945 | 10 Pull out shelves 48 wide x 42 deep | SLFM | 05 00 | 6/30/2015 | 27,634.04 | 11/30/2021 | 27,634.04 | - | - | 27,634.04 | - |
| PE | 002946 | 2946 | Epoxy coating of 3 tank bases on 60H3 regin skid | SLFM | 05 00 | 6/30/2015 | 3,070.63 | 11/30/2021 | 3,070.63 | - | - | 3,070.63 | - |
| LI | 002947 | 2947 | Conference Room renovations in Skippack, PA | SLFM | 09 08 | 6/30/2015 | 23,489.60 | 11/30/2021 | 14,377.26 | 202.50 | 809.99 | 15,187.25 | 8,302.35 |
| LI | 000295 | 295 | Swing gate on Warehouse Mezzanine - Skippack Office | SLFM | 10 00 | 8/31/2006 | 1,745.76 | 11/30/2021 | 1,745.76 | - | - | 1,745.76 | - |
| JT | 002953 | 2953 | Jumbo Tank | SLFM | 07 00 | 6/30/2015 | 5,616.39 | 11/30/2021 | 4,880.90 | 66.86 | 267.45 | 5,148.35 | 468.04 |
| JT | 002954 | 2954 | Jumbo Tank | SLFM | 07 00 | 6/30/2015 | 5,616.39 | 11/30/2021 | 4,880.90 | 66.86 | 267.45 | 5,148.35 | 468.04 |
| JT | 002955 | 2955 | Jumbo Tank | SLFM | 07 00 | 6/30/2015 | 5,616.39 | 11/30/2021 | 4,880.90 | 66.86 | 267.45 | 5,148.35 | 468.04 |

Attachment One to Schedule 2.1(f)

| Cl | Sys No | Co Asset | Description | DepnMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | This Run Depreciation | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|--------|----------|---|----------|---------|-----------|-----------|------------|--------------------------|-----------------------|--------------------------|----------------------------|----------|
| JT | 002956 | 2956 | Jumbo Tank | SLFM | 07 00 | 6/30/2015 | 5,616.38 | 11/30/2021 | 4,880.90 | 66.86 | 267.45 | 5,148.35 | 468.03 |
| LI | 002960 | 2960 | Plumbing and an Electric Instant hot heater in R&D Area | SLFM | 07 05 | 6/30/2015 | 23,110.25 | 11/30/2021 | 19,474.94 | 259.66 | 1,038.66 | 20,513.60 | 2,596.65 |
| LI | 002961 | 2961 | Electric to the monument sign in Plymouth, MN | SLFM | 07 06 | 6/30/2015 | 1,827.97 | 11/30/2021 | 1,543.57 | 20.31 | 81.24 | 1,624.81 | 203.16 |
| LI | 002962 | 2962 | Electrical to power water heater in R&D Area | SLFM | 07 04 | 6/30/2015 | 9,320.05 | 11/30/2021 | 7,837.34 | 105.91 | 423.64 | 8,260.98 | 1,059.07 |
| PE | 002963 | 2963 | 1 Barcode Terminal | SLFM | 05 00 | 6/30/2015 | 5,641.58 | 11/30/2021 | 5,641.58 | - | - | 5,641.58 | - |
| PE | 002964 | 2964 | 1 Barcode Terminal | SLFM | 05 00 | 6/30/2015 | 5,641.58 | 11/30/2021 | 5,641.58 | - | - | 5,641.58 | - |
| LI | 002965 | 2965 | 1 Gas Water heater system in Wet Lab | SLFM | 07 05 | 6/30/2015 | 14,667.71 | 11/30/2021 | 12,360.44 | 164.80 | 659.22 | 13,019.66 | 1,648.05 |
| LI | 002966 | 2966 | 1 Gas Water heater system in Wet Lab | SLFM | 07 05 | 6/30/2015 | 14,667.71 | 11/30/2021 | 12,360.44 | 164.80 | 659.22 | 13,019.66 | 1,648.05 |
| CS | 002968 | 2968 | Project #27318 - Modification Aged Sales Backlog Report | SLFM | 02 05 | 6/30/2015 | 328.60 | 11/30/2021 | 328.60 | - | - | 328.60 | - |
| CS | 002969 | 2969 | Project #29841 - MAS Mod - Sales Order Lead time Enhancements | SLFM | 03 00 | 6/30/2015 | 698.28 | 11/30/2021 | 698.28 | - | - | 698.28 | - |
| AT | 002973 | 2973 | F450 | SLFM | 05 00 | 6/30/2015 | 43,788.20 | 11/30/2021 | 43,788.20 | - | - | 43,788.20 | - |
| LI | 002974 | 2974 | Electric in Indianapolis | SLFM | 03 00 | 6/30/2015 | 2,643.00 | 11/30/2021 | 2,643.00 | - | - | 2,643.00 | - |
| LI | 002975 | 2975 | Door in Columbia, SC | SLFM | 04 09 | 6/30/2015 | 1,650.00 | 11/30/2021 | 1,650.00 | - | - | 1,650.00 | - |
| PE | 002976 | 2976 | Consulting for the Chicago 60 GPM Expansion | SLFM | 07 00 | 6/30/2015 | 2,187.50 | 11/30/2021 | 1,406.25 | - | 26.04 | 1,510.42 | 677.08 |
| AT | 002979 | 2979 | 2015 Ford E450 | SLFM | 05 00 | 7/31/2015 | 44,502.50 | 11/30/2021 | 44,502.50 | - | - | 44,502.50 | - |
| AT | 002980 | 2980 | 2015 Ford E450 | SLFM | 05 00 | 7/31/2015 | 44,502.50 | 11/30/2021 | 44,502.50 | - | - | 44,502.50 | - |
| AT | 002981 | 2981 | 2015 Ford E450 | SLFM | 05 00 | 7/31/2015 | 47,583.95 | 11/30/2021 | 47,583.95 | - | - | 47,583.95 | - |
| AT | 002983 | 2983 | 2010 Chevrolet Silverado 2500 EXT Cab | SLFM | 02 00 | 7/31/2015 | 6,612.00 | 11/30/2021 | 6,612.00 | - | - | 6,612.00 | - |
| RT | 002984 | 2984 | 30 cu ft of MBD-15-LIOC Resin | SLFM | 07 00 | 7/31/2015 | 5,003.82 | 11/30/2021 | 4,348.55 | 59.57 | 238.28 | 4,586.83 | 416.99 |
| LI | 002985 | 2985 | 56 cu ft of MBD-10-SC Resin | SLFM | 07 00 | 7/31/2015 | 7,178.46 | 11/30/2021 | 6,238.46 | 85.46 | 341.83 | 6,580.29 | 598.17 |
| LI | 002998 | 2998 | Replace office AC system in San Antonio, TX | SLFM | 05 06 | 7/31/2015 | 5,951.59 | 11/30/2021 | 5,951.59 | - | - | 5,951.59 | - |
| PE | 002999 | 2999 | Lowell Carbon Filling Upgrades | SLFM | 07 00 | 7/31/2015 | 6,835.56 | 11/30/2021 | 4,557.05 | 81.37 | 325.50 | 4,882.55 | 1,953.01 |
| CS | 003001 | 3001 | Project #27318 - Modification Aged Sales Backlog Report | SLFM | 02 05 | 7/31/2015 | 1,848.38 | 11/30/2021 | 1,848.38 | - | - | 1,848.38 | - |
| PE | 003009 | 3009 | 13 48X42 pull out shelves | SLFM | 05 00 | 7/31/2015 | 35,658.21 | 11/30/2021 | 35,658.21 | - | - | 35,658.21 | - |
| PE | 003010 | 3010 | Calibrated tools | SLFM | 05 00 | 7/31/2015 | 1,485.69 | 11/30/2021 | 1,485.69 | - | - | 1,485.69 | - |
| PE | 003011 | 3011 | Electrical testing tools | SLFM | 05 00 | 7/31/2015 | 1,390.62 | 11/30/2021 | 1,390.62 | - | - | 1,390.62 | - |
| RT | 003012 | 3012 | 84 cu ft of S8G1P resin | SLFM | 07 00 | 7/31/2015 | 9,438.03 | 11/30/2021 | 8,202.10 | 112.36 | 449.43 | 8,651.53 | 786.50 |
| RT | 003013 | 3013 | 54 14X47 tanks | SLFM | 07 00 | 7/31/2015 | 10,423.87 | 11/30/2021 | 9,058.87 | 124.09 | 496.37 | 9,555.24 | 868.63 |
| RT | 003014 | 3014 | 45 14X65 tanks | SLFM | 07 00 | 7/31/2015 | 15,727.99 | 11/30/2021 | 13,668.40 | 187.24 | 748.95 | 14,417.35 | 1,310.64 |
| JT | 003015 | 3015 | Jumbo tank parts | SLFM | 04 52 | 7/31/2015 | 40.52 | 11/30/2021 | 35.22 | 0.48 | 1.93 | 37.15 | 3.37 |
| LI | 003016 | 3016 | New Ladies Bath Room renovations in Skipack, PA | SLFM | 09 07 | 7/31/2015 | 2,736.32 | 11/30/2021 | 1,665.59 | 23.80 | 95.18 | 1,760.77 | 975.55 |
| TE | 003017 | 3017 | Training Center in Plymouth, MN - upgrades in training center | SLFM | 05 00 | 7/31/2015 | 19,669.43 | 11/30/2021 | 19,669.43 | - | - | 19,669.43 | - |
| PE | 003019 | 3019 | Consulting for the Chicago 60 GPM Expansion | SLFM | 07 00 | 7/31/2015 | 5,993.75 | 11/30/2021 | 3,853.13 | 71.36 | 285.42 | 4,138.55 | 1,855.20 |
| PE | 003021 | 3021 | Dock Leveler in the Downers Grove, IL warehouse | SLFM | 04 04 | 8/31/2015 | 1,509.02 | 11/30/2021 | 1,509.02 | - | - | 1,509.02 | - |
| PE | 003024 | 3024 | Aluminum Hand Truck Stair Climber | SLFM | 05 00 | 7/31/2015 | 3,537.96 | 11/30/2021 | 3,537.96 | - | - | 3,537.96 | - |
| LI | 003026 | 3026 | New Ladies Bath Room renovations in Skipack, PA | SLFM | 09 07 | 8/31/2015 | 4,897.66 | 11/30/2021 | 2,981.18 | 42.58 | 170.35 | 4,586.60 | 1,746.13 |
| LI | 003033 | 303 | Office expansion - Lowell | SLFM | 10 00 | 1/31/2007 | 4,586.60 | 11/30/2021 | 4,586.60 | - | - | 4,586.60 | - |
| PE | 003031 | 3031 | Workstation in QA department | SLFM | 05 00 | 8/31/2015 | 2,161.62 | 11/30/2021 | 2,161.62 | - | - | 2,161.62 | - |
| RT | 003034 | 3034 | 56 cu ft of MBD15-SC Resin | SLFM | 07 00 | 8/31/2015 | 6,073.22 | 11/30/2021 | 5,205.60 | 72.30 | 289.20 | 5,494.80 | 578.42 |
| JT | 003035 | 3035 | Jumbo tank parts | SLFM | 07 00 | 8/31/2015 | 1,181.25 | 11/30/2021 | 1,012.50 | 14.06 | 56.25 | 1,068.75 | 112.50 |
| RE | 003036 | 3036 | Huntsman Textile Effects | SLFM | 03 00 | 8/31/2015 | 11,629.32 | 11/30/2021 | 11,629.32 | - | - | 11,629.32 | - |
| LI | 003037 | 3037 | New Carpet for office in Downers Grove, IL | SLFM | 04 03 | 8/31/2015 | 3,400.00 | 11/30/2021 | 3,400.00 | - | - | 3,400.00 | - |
| LI | 000304 | 304 | Parking Lot Expansion - Skipack | SLFM | 10 00 | 1/31/2007 | 42,165.00 | 11/30/2021 | 42,165.00 | - | - | 42,165.00 | - |
| CO | 003045 | 3045 | 1 Brocade ICX 6430-48r Ethernet Switch | SLFM | 03 00 | 8/31/2015 | 3,292.45 | 11/30/2021 | 3,292.45 | - | - | 3,292.45 | - |
| LI | 003046 | 3046 | Insulation work (wrap pipes) in West Wet Lab | SLFM | 07 02 | 8/31/2015 | 1,555.49 | 11/30/2021 | 1,302.30 | 18.09 | 72.35 | 1,374.65 | 180.84 |
| CO | 003047 | 3047 | Sonicwall NSA 5600 Network Security Appliance | SLFM | 03 00 | 8/31/2015 | 21,379.14 | 11/30/2021 | 21,379.14 | - | - | 21,379.14 | - |
| LI | 000305 | 305 | Office expansion - Lowell | SLFM | 10 00 | 3/31/2007 | 9,695.50 | 11/30/2021 | 9,695.50 | - | - | 9,695.50 | - |
| CS | 003050 | 3050 | 1 Brocade 6610 Advance License | SLFM | 03 00 | 8/31/2015 | 6,625.00 | 11/30/2021 | 6,625.00 | - | - | 6,625.00 | - |
| PE | 003051 | 3051 | Consulting for the Chicago 60 GPM Expansion | SLFM | 07 00 | 8/31/2015 | 4,585.96 | 11/30/2021 | 2,948.13 | 54.59 | 218.38 | 3,166.51 | 1,419.45 |
| RE | 003052 | 3052 | Compass Laboratory Services | SLFM | 03 00 | 8/31/2015 | 13,972.90 | 11/30/2021 | 13,972.90 | - | - | 13,972.90 | - |
| LI | 000306 | 306 | Driveway coating - Skipack | SLFM | 10 00 | 5/31/2007 | 11,885.00 | 11/30/2021 | 11,885.00 | - | - | 11,885.00 | - |
| LI | 000307 | 307 | Renovations / cube expansion - Downers Grove | SLFM | 07 00 | 5/31/2007 | 6,000.00 | 11/30/2021 | 6,000.00 | - | - | 6,000.00 | - |
| LI | 000308 | 308 | Final Seal coating per proposal - Skipack | SLFM | 10 00 | 6/30/2007 | 3,900.00 | 11/30/2021 | 3,900.00 | - | - | 3,900.00 | - |
| RT | 003087 | 3087 | 29 14X65 tanks | SLFM | 07 00 | 9/30/2015 | 6,462.71 | 11/30/2021 | 5,462.56 | 76.94 | 307.75 | 5,770.31 | 692.40 |
| RT | 003088 | 3088 | 50 cu ft of Mixed Bed Resin | SLFM | 07 00 | 9/30/2015 | 1,750.00 | 11/30/2021 | 1,479.17 | 20.83 | 83.33 | 1,562.50 | 187.50 |

Attachment One to Schedule 2.1(f)

| Cl | Sys No | Co Asset | Description | DepnMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | This Run Depreciation | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|--------|----------|---|----------|---------|------------|-----------|------------|--------------------------|-----------------------|--------------------------|----------------------------|----------|
| RT | 003089 | 3089 | 100 cu ft of Amion Resin | SLFM | 07 00 | 6/30/2015 | 4,000.00 | 11/30/2021 | 3,380.96 | 47.62 | 190.48 | 3,571.44 | 428.56 |
| RT | 003090 | 3090 | Interior Painting at Lowell | SLFM | 07 00 | 6/30/2015 | 3,750.00 | 11/30/2021 | 3,750.00 | - | - | 3,750.00 | - |
| PE | 003090 | 3090 | 1 GE E4H RO 38K part of Chicago 60 GPM Expansion | SLFM | 07 00 | 9/30/2015 | 24,576.63 | 11/30/2021 | 14,921.54 | 292.58 | 1,170.32 | 16,091.86 | 8,484.77 |
| CS | 003091 | 3091 | Nitro Reader | SLFM | 03 00 | 9/30/2015 | 2,321.40 | 11/30/2021 | 2,321.40 | - | - | 2,321.40 | - |
| LI | 003093 | 3093 | New Ladies Bath Room renovations in Skippack, PA | SLFM | 09 07 | 6/30/2015 | 1,089.59 | 11/30/2021 | 663.24 | 9.47 | 37.90 | 701.14 | 388.45 |
| LI | 003094 | 3094 | New Ladies Bath Room renovations in Skippack, PA | SLFM | 09 07 | 9/30/2015 | 15,030.74 | 11/30/2021 | 9,149.16 | 130.70 | 522.81 | 9,671.97 | 5,358.77 |
| PE | 003095 | 3095 | Mobile Cabinet Workbench | SLFM | 05 00 | 9/30/2015 | 3,981.03 | 11/30/2021 | 3,981.03 | - | - | 3,981.03 | - |
| PE | 003096 | 3096 | Hand Truck Stair Climber | SLFM | 05 00 | 9/30/2015 | 3,554.61 | 11/30/2021 | 3,554.61 | - | - | 3,554.61 | - |
| PE | 003097 | 3097 | Custom Bins and racking for Central parts cart | SLFM | 05 00 | 9/30/2015 | 1,511.90 | 11/30/2021 | 1,511.90 | - | - | 1,511.90 | - |
| RT | 003098 | 3098 | IM11-0038099 tank parts | SLFM | 07 00 | 9/30/2015 | 3,899.72 | 11/30/2021 | 3,287.72 | 46.30 | 185.22 | 3,472.94 | 416.76 |
| AT | 003099 | 3099 | 2012 Chevrolet Express Cutaway - Off Lease | SLFM | 02 00 | 9/30/2015 | 2,733.80 | 11/30/2021 | 2,733.80 | - | - | 2,733.80 | - |
| AT | 000310 | 310 | Lighting in conference room - Skippack | SLFM | 10 00 | 6/30/2007 | 3,028.81 | 11/30/2021 | 3,028.81 | - | - | 3,028.81 | - |
| AT | 003101 | 3101 | 2012 Chevrolet Express Cutaway - Off Lease | SLFM | 02 00 | 9/30/2015 | 4,906.80 | 11/30/2021 | 4,906.80 | - | - | 4,906.80 | - |
| PE | 003102 | 3102 | 1 Barcode Terminal | SLFM | 05 00 | 9/30/2015 | 4,700.73 | 11/30/2021 | 4,700.73 | - | - | 4,700.73 | - |
| PE | 003103 | 3103 | 1 Barcode Terminal | SLFM | 05 00 | 9/30/2015 | 4,700.72 | 11/30/2021 | 4,700.72 | - | - | 4,700.72 | - |
| PE | 003106 | 3106 | Consulting for the Chicago 60 GPM Expansion | SLFM | 07 00 | 9/30/2015 | 11,545.47 | 11/30/2021 | 7,422.08 | 137.44 | 549.78 | 7,971.86 | 3,573.61 |
| PE | 003107 | 3107 | Improvements in the R & D area in Skippack, PA | SLFM | 05 00 | 9/30/2015 | 3,512.19 | 11/30/2021 | 3,512.19 | - | - | 3,512.19 | - |
| LI | 003108 | 3108 | New Ladies Bath Room renovations in Skippack, PA | SLFM | 09 07 | 10/31/2015 | 2,633.57 | 11/30/2021 | 1,603.06 | 22.90 | 91.60 | 1,694.66 | 938.91 |
| LI | 000311 | 3111 | Cubicle data/voice/power wiring - Skippack | SLFM | 10 00 | 7/31/2007 | 8,148.93 | 11/30/2021 | 8,148.93 | - | - | 8,148.93 | - |
| LI | 003110 | 3110 | Piping to convert building to natural gas | SLFM | 09 07 | 10/31/2015 | 6,552.92 | 11/30/2021 | 3,988.72 | 56.98 | 227.93 | 4,216.65 | 2,336.27 |
| RT | 003111 | 3111 | 28 cu ft of MBD15-SC Resin | SLFM | 07 00 | 10/31/2015 | 3,034.18 | 11/30/2021 | 2,528.49 | 36.12 | 144.49 | 2,672.98 | 361.20 |
| CS | 003113 | 3113 | Project #25190 include SRO's on Sales Order Backlog Rpt | SLFM | 02 04 | 10/31/2015 | 1,437.63 | 11/30/2021 | 1,437.63 | - | - | 1,437.63 | - |
| CS | 003114 | 3114 | Project #31169 - Modify SRO Invoice export to include contract invoices | SLFM | 02 05 | 10/31/2015 | 1,676.66 | 11/30/2021 | 1,676.66 | - | - | 1,676.66 | - |
| PE | 003115 | 3115 | Filter Housing for GE E4H RO 38K part of Chicago 60 GPM Expansion | SLFM | 07 00 | 10/31/2015 | 6,805.31 | 11/30/2021 | 4,131.81 | 81.01 | 324.06 | 4,455.87 | 2,349.44 |
| PE | 003124 | 3124 | 42 cu ft of MMBD-15-LIOC Resin | SLFM | 07 00 | 10/31/2015 | 6,978.20 | 11/30/2021 | 5,815.19 | 83.08 | 332.30 | 6,147.49 | 830.71 |
| PE | 003125 | 3125 | Configure one Bar Code Terminal | SLFM | 05 00 | 10/31/2015 | 1,933.84 | 11/30/2021 | 1,933.84 | - | - | 1,933.84 | - |
| PE | 003126 | 3126 | Configure one Bar Code Terminal | SLFM | 05 00 | 10/31/2015 | 1,933.84 | 11/30/2021 | 1,933.84 | - | - | 1,933.84 | - |
| RT | 003127 | 3127 | 25 9X42 tanks | SLFM | 07 00 | 10/31/2015 | 1,381.06 | 11/30/2021 | 1,150.90 | 16.44 | 65.77 | 1,216.67 | 164.39 |
| RT | 003128 | 3128 | 84 cu ft of Amion Resin | SLFM | 07 00 | 10/31/2015 | 9,435.20 | 11/30/2021 | 7,862.69 | 112.33 | 449.30 | 8,311.99 | 1,123.21 |
| PE | 003129 | 3129 | Pallet Racking | SLFM | 05 00 | 10/31/2015 | 7,236.57 | 11/30/2021 | 7,236.57 | - | - | 7,236.57 | - |
| LI | 000313 | 313 | Pallet rack/wire decking/lot shelving/install - Plymouth | SLFM | 15 00 | 9/30/2007 | 67,418.72 | 11/30/2021 | 62,549.58 | 374.54 | 1,498.19 | 64,047.77 | 3,370.95 |
| LI | 003131 | 3131 | 27 14X65 tanks | SLFM | 07 00 | 10/31/2015 | 3,858.03 | 11/30/2021 | 3,215.04 | 45.93 | 183.72 | 3,398.76 | 459.27 |
| AT | 003132 | 3132 | 2012 Chevrolet Express Van | SLFM | 02 00 | 10/31/2015 | 4,392.03 | 11/30/2021 | 4,392.03 | - | - | 4,392.03 | - |
| RT | 003133 | 3133 | 28 cu ft of NM-60-5G Resin | SLFM | 07 00 | 10/31/2015 | 6,720.00 | 11/30/2021 | 5,600.00 | 80.00 | 320.00 | 5,920.00 | 800.00 |
| RT | 003134 | 3134 | SDI Emergency System Cart | SLFM | 07 00 | 10/31/2015 | 4,227.26 | 11/30/2021 | 3,522.75 | 50.32 | 201.30 | 3,724.05 | 503.21 |
| RT | 003135 | 3135 | SDI Emergency System Cart | SLFM | 07 00 | 10/31/2015 | 4,227.27 | 11/30/2021 | 3,522.75 | 50.32 | 201.30 | 3,724.05 | 503.22 |
| RT | 003136 | 3136 | 10 GPM Portable Filter Cart | SLFM | 07 00 | 10/31/2015 | 1,278.73 | 11/30/2021 | 1,065.63 | 15.22 | 60.89 | 1,126.52 | 152.21 |
| RT | 003137 | 3137 | 10 GPM Portable Filter Cart | SLFM | 07 00 | 10/31/2015 | 1,278.73 | 11/30/2021 | 1,065.63 | 15.22 | 60.89 | 1,126.52 | 152.21 |
| RT | 003138 | 3138 | 10 GPM Portable Filter Cart | SLFM | 07 00 | 10/31/2015 | 1,278.73 | 11/30/2021 | 1,065.63 | 15.22 | 60.89 | 1,126.52 | 152.21 |
| RT | 003139 | 3139 | 10 GPM Portable Filter Cart | SLFM | 07 00 | 10/31/2015 | 1,278.73 | 11/30/2021 | 1,065.63 | 15.22 | 60.89 | 1,126.52 | 152.21 |
| LI | 000314 | 314 | HDTSI12130-3 double tier lockers - Plymouth | SLFM | 15 00 | 9/30/2007 | 1,144.57 | 11/30/2021 | 1,061.98 | 6.36 | 25.44 | 1,087.42 | 57.15 |
| RT | 003140 | 3140 | 10 GPM Portable Filter Cart | SLFM | 07 00 | 10/31/2015 | 1,278.74 | 11/30/2021 | 1,065.63 | 15.22 | 60.89 | 1,126.52 | 152.21 |
| RT | 003142 | 3142 | 63 cu ft of MBD-15-SC Resin | SLFM | 07 00 | 10/31/2015 | 6,898.93 | 11/30/2021 | 5,749.10 | 82.13 | 328.52 | 6,077.62 | 821.31 |
| RT | 003143 | 3143 | 44 16X65 tanks | SLFM | 07 00 | 10/31/2015 | 8,513.85 | 11/30/2021 | 7,094.90 | 101.35 | 405.42 | 7,500.32 | 1,013.53 |
| RT | 003144 | 3144 | 25 9X42 tanks | SLFM | 07 00 | 11/30/2015 | 1,207.98 | 11/30/2021 | 992.28 | 14.38 | 60.89 | 1,048.80 | 158.18 |
| RT | 003145 | 3145 | 45 14 X 47 tanks | SLFM | 07 00 | 11/30/2015 | 5,618.87 | 11/30/2021 | 4,615.52 | 66.89 | 267.57 | 4,883.09 | 735.78 |
| RT | 003146 | 3146 | Tank parts | SLFM | 07 00 | 10/31/2015 | 8,207.96 | 11/30/2021 | 6,839.99 | 97.72 | 390.86 | 7,230.85 | 977.11 |
| RT | 003147 | 3147 | 12 12X42 tanks | SLFM | 07 00 | 10/31/2015 | 1,390.49 | 11/30/2021 | 1,158.74 | 16.55 | 66.21 | 1,224.95 | 165.54 |
| RT | 003148 | 3148 | 15 9X42 tanks | SLFM | 07 00 | 10/31/2015 | 789.73 | 11/30/2021 | 658.12 | 9.40 | 37.61 | 695.73 | 94.00 |
| AT | 003149 | 3149 | 2016 Ford E450 | SLFM | 05 00 | 10/31/2015 | 44,991.50 | 11/30/2021 | 44,991.50 | - | - | 44,991.50 | - |
| LI | 000315 | 315 | Disassembled & re-installed bays and decking - Plymouth | SLFM | 15 00 | 9/30/2007 | 2,300.00 | 11/30/2021 | 2,133.85 | 12.78 | 51.11 | 2,184.96 | 115.04 |
| AT | 003150 | 3150 | 2016 Ford E450 | SLFM | 05 00 | 10/31/2015 | 44,991.50 | 11/30/2021 | 44,991.50 | - | - | 44,991.50 | - |
| AT | 003151 | 3151 | 2016 Ford E450 | SLFM | 05 00 | 10/31/2015 | 44,991.50 | 11/30/2021 | 44,991.50 | - | - | 44,991.50 | - |
| AT | 003152 | 3152 | 2016 Ford E450 | SLFM | 05 00 | 10/31/2015 | 44,991.50 | 11/30/2021 | 44,991.50 | - | - | 44,991.50 | - |
| LI | 003153 | 3153 | Replace back door in the office in Carrollton, TX | SLFM | 01 00 | 10/31/2015 | 3,182.55 | 11/30/2021 | 3,182.55 | - | - | 3,182.55 | - |

Attachment One to Schedule 2.1(f)

| Cl | Sys No | Co Asset | Description | DepnMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | Depreciation This Run | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|---------|----------|---|----------|---------|------------|-----------|------------|--------------------------|-----------------------|--------------------------|----------------------------|----------|
| LI | 003156 | 3156 | Tempered water line for the 3 emergency eye wash stations | SLFM | 07 00 | 10/31/2015 | 17,700.00 | 11/30/2021 | 14,749.99 | 210.72 | 842.86 | 15,592.85 | 2,107.15 |
| RE | 003157 | 3157 | Dishwall tanks | SLFM | 05 00 | 10/31/2015 | 58,034.00 | 11/30/2021 | 58,034.00 | - | - | 58,034.00 | - |
| RT | 003158 | 3158 | 24 16X65 tanks | SLFM | 07 00 | 10/31/2015 | 4,943.85 | 11/30/2021 | 4,119.90 | 58.85 | 235.42 | 4,355.32 | 588.53 |
| OE | 003159 | 3159 | Phone System upgrades to allow survey system to work | SLFM | 05 00 | 10/31/2015 | 6,916.56 | 11/30/2021 | 6,916.56 | - | - | 6,916.56 | - |
| LI | 000316 | 316 | Phone Wiring for PA | SLFM | 10 00 | 9/30/2007 | 1,795.74 | 11/30/2021 | 1,795.74 | - | - | 1,795.74 | - |
| RE | 003166 | 3166 | 60 cu ft tank | SLFM | 07 00 | 11/30/2015 | 8,937.81 | 11/30/2021 | 7,341.77 | 106.40 | 425.61 | 7,767.38 | 1,170.43 |
| RT | 003169 | 3169 | GM Nameplate | SLFM | 03 00 | 11/30/2015 | 10,162.33 | 11/30/2021 | 10,162.33 | - | - | 10,162.33 | - |
| LI | 000317 | 317 | Remodel/expand office & reception area - Lowell | SLFM | 10 00 | 9/30/2007 | 16,912.90 | 11/30/2021 | 16,912.90 | 56.66 | 226.65 | 16,912.90 | 885.61 |
| LI | 0003170 | 3170 | 16 16X65 tanks | SLFM | 07 00 | 11/30/2015 | 4,759.70 | 11/30/2021 | 3,909.77 | 56.66 | 226.65 | 4,136.42 | 623.28 |
| CS | 003174 | 3174 | 19 Nitro Pro Licenses | SLFM | 03 00 | 11/30/2015 | 2,561.81 | 11/30/2021 | 2,561.81 | - | - | 2,561.81 | - |
| RT | 003175 | 3175 | 15 14X47 tanks | SLFM | 06 11 | 11/30/2015 | 4,034.69 | 11/30/2021 | 3,314.24 | 48.03 | 192.13 | 3,506.37 | 528.32 |
| LI | 0003177 | 3177 | Painting for the West End office in Plymouth, MN | SLFM | 07 00 | 11/30/2015 | 576.00 | 11/30/2021 | 478.86 | 6.94 | 27.76 | 506.62 | 69.38 |
| LI | 000318 | 318 | Time Clock & Conference room wiring/cables = Lowell | SLFM | 10 00 | 11/30/2007 | 1,635.00 | 11/30/2021 | 1,635.00 | - | - | 1,635.00 | - |
| RT | 003180 | 3180 | 30 12X42 tanks | SLFM | 07 00 | 12/31/2015 | 3,233.58 | 11/30/2021 | 2,617.65 | 38.49 | 153.98 | 2,771.63 | 461.95 |
| RT | 003181 | 3181 | 20 9X42 tanks | SLFM | 07 00 | 12/31/2015 | 1,152.72 | 11/30/2021 | 933.18 | 13.72 | 54.89 | 988.07 | 164.65 |
| RT | 003182 | 3182 | 11 14 X 47 tanks | SLFM | 07 00 | 12/31/2015 | 1,792.47 | 11/30/2021 | 1,451.06 | 21.34 | 85.36 | 1,536.42 | 256.05 |
| PE | 003183 | 3183 | Consulting for the Chicago 60 GPM Expansion | SLFM | 07 00 | 12/31/2015 | 3,253.91 | 11/30/2021 | 2,091.82 | 38.74 | 154.95 | 2,246.77 | 1,007.14 |
| AT | 003184 | 3184 | 2016 Ford F250 | SLFM | 05 00 | 12/31/2015 | 48,506.99 | 11/30/2021 | 48,506.99 | - | - | 48,506.99 | - |
| LI | 003185 | 3185 | Replace furnace and AC unit | SLFM | 05 00 | 12/31/2015 | 4,814.96 | 11/30/2021 | 4,814.96 | - | - | 4,814.96 | - |
| LI | 003186 | 3186 | Install 1 gas furnace | SLFM | 01 06 | 12/31/2015 | 3,445.00 | 11/30/2021 | 3,445.00 | - | - | 3,445.00 | - |
| LI | 003187 | 3187 | Install 1 gas furnace | SLFM | 01 06 | 12/31/2015 | 3,445.00 | 11/30/2021 | 3,445.00 | - | - | 3,445.00 | - |
| OE | 003188 | 3188 | 10 tables for Skipjack Conference room | SLFM | 05 00 | 12/31/2015 | 4,906.27 | 11/30/2021 | 4,906.27 | - | - | 4,906.27 | - |
| RT | 003189 | 3189 | 54 14X47 tanks | SLFM | 07 00 | 12/31/2015 | 10,370.20 | 11/30/2021 | 8,394.94 | 123.45 | 493.82 | 8,888.76 | 1,481.44 |
| LI | 000319 | 319 | Mitsubishi Outdoor AC Condenser & Fan | SLFM | 10 00 | 12/31/2007 | 4,175.00 | 11/30/2021 | 4,175.00 | - | - | 4,175.00 | - |
| RT | 003190 | 3190 | 30 8X35 tanks | SLFM | 07 00 | 12/31/2015 | 3,376.90 | 11/30/2021 | 2,733.70 | 40.20 | 160.81 | 2,894.51 | 482.39 |
| LI | 003191 | 3191 | 3 14 X 65 tanks | SLFM | 07 00 | 12/31/2015 | 409.47 | 11/30/2021 | 331.50 | 4.87 | 19.50 | 351.00 | 58.47 |
| LI | 003193 | 3193 | 100 Amp power upgrade in R&D Area | SLFM | 06 10 | 12/31/2015 | 5,696.30 | 11/30/2021 | 4,723.79 | 69.47 | 277.87 | 5,001.66 | 694.64 |
| RT | 003196 | 3196 | 42 cu ft of MBD-10-SC Resin | SLFM | 07 00 | 12/31/2015 | 5,332.96 | 11/30/2021 | 4,317.15 | 63.49 | 253.95 | 4,571.10 | 761.86 |
| RT | 003197 | 3197 | 56 cu ft MBD-15-SC Resin | SLFM | 07 00 | 12/31/2015 | 6,060.56 | 11/30/2021 | 4,906.20 | 72.15 | 288.60 | 5,194.80 | 865.76 |
| JT | 003198 | 3198 | Junbo tank parts | SLFM | 07 00 | 12/31/2015 | 1,350.00 | 11/30/2021 | 1,404.66 | 16.07 | 64.29 | 1,410.95 | 241.05 |
| RT | 003199 | 3199 | 30 14 X 65 tanks | SLFM | 07 00 | 12/31/2015 | 7,252.16 | 11/30/2021 | 5,870.78 | 86.33 | 345.34 | 6,216.12 | 1,036.04 |
| CS | 000032 | 32 | M/AS Software Licenses | SLFM | 03 00 | 9/30/2004 | 5,970.00 | 11/30/2021 | 5,970.00 | - | - | 5,970.00 | - |
| RT | 003200 | 3200 | 19 16 X 65 tanks | SLFM | 07 00 | 12/31/2015 | 4,732.88 | 11/30/2021 | 3,831.40 | 56.35 | 225.38 | 4,056.78 | 676.10 |
| LI | 003201 | 3201 | Sink and plumbing for the Kitchette | SLFM | 06 10 | 12/31/2015 | 1,126.38 | 11/30/2021 | 934.09 | 13.74 | 54.95 | 989.04 | 137.34 |
| LI | 003203 | 3203 | Electric for new AC in Server Room in Plymouth MN | SLFM | 06 10 | 12/31/2015 | 2,473.44 | 11/30/2021 | 2,051.16 | 30.17 | 120.66 | 2,171.82 | 301.62 |
| CO | 003208 | 3208 | Dell Precision tower 3620 XCTO | SLFM | 03 00 | 1/31/2016 | 1,909.46 | 11/30/2021 | 1,909.46 | - | - | 1,909.46 | - |
| RT | 003212 | 3212 | 40 12X42 tanks | SLFM | 07 00 | 1/31/2016 | 5,257.70 | 11/30/2021 | 4,193.64 | 62.59 | 250.37 | 4,444.01 | 813.69 |
| RT | 003213 | 3213 | Tank parts | SLFM | 07 00 | 1/31/2016 | 875.86 | 11/30/2021 | 698.59 | 10.43 | 41.71 | 740.30 | 135.56 |
| PE | 003214 | 3214 | Doosan BW235-7 Pallet Jack | SLFM | 05 00 | 1/31/2016 | 4,536.88 | 11/30/2021 | 4,536.88 | - | - | 4,536.88 | - |
| RT | 003215 | 3215 | 28 cu ft of MBD-10-SC Resin | SLFM | 07 00 | 1/31/2016 | 3,607.04 | 11/30/2021 | 2,877.04 | 42.94 | 171.76 | 3,048.80 | 558.24 |
| RT | 003216 | 3216 | SDI Emergency SYS Cart | SLFM | 07 00 | 1/31/2016 | 4,259.92 | 11/30/2021 | 3,397.79 | 50.71 | 202.85 | 3,600.64 | 659.28 |
| RT | 003217 | 3217 | SDI Emergency SYS Cart | SLFM | 07 00 | 1/31/2016 | 4,259.92 | 11/30/2021 | 3,397.80 | 50.71 | 202.85 | 3,600.65 | 659.28 |
| RE | 003218 | 3218 | Cathode Distillery | SLFM | 03 00 | 1/31/2016 | 14,147.67 | 11/30/2021 | 14,147.67 | - | - | 14,147.67 | - |
| RE | 003219 | 3219 | Reason to Believe | SLFM | 04 00 | 1/31/2016 | 21,247.56 | 11/30/2021 | 21,247.56 | - | - | 21,247.56 | - |
| OE | 003220 | 3220 | Aver EVC 130P 1080P Video Conference | SLFM | 05 00 | 1/31/2016 | 2,482.74 | 11/30/2021 | 2,482.74 | - | - | 2,482.74 | - |
| PE | 003222 | 3222 | Bar code Scanner | SLFM | 05 00 | 1/31/2016 | 2,296.30 | 11/30/2021 | 2,296.30 | - | - | 2,296.30 | - |
| PE | 003223 | 3223 | Bar code Scanner | SLFM | 05 00 | 1/31/2016 | 2,296.30 | 11/30/2021 | 2,296.30 | - | - | 2,296.30 | - |
| PE | 003224 | 3224 | Bar code Scanner | SLFM | 05 00 | 1/31/2016 | 2,296.30 | 11/30/2021 | 2,296.30 | - | - | 2,296.30 | - |
| PE | 003225 | 3225 | Bar code Scanner | SLFM | 05 00 | 1/31/2016 | 2,296.29 | 11/30/2021 | 2,296.29 | - | - | 2,296.29 | - |
| PE | 003226 | 3226 | Bar code Scanner | SLFM | 05 00 | 1/31/2016 | 2,296.29 | 11/30/2021 | 2,296.29 | - | - | 2,296.29 | - |
| PE | 003227 | 3227 | New AC in Server Room in Plymouth MN | SLFM | 06 10 | 1/31/2016 | 9,445.56 | 11/30/2021 | 7,832.92 | 115.19 | 408.76 | 8,293.68 | 1,151.88 |
| PE | 003229 | 3229 | Regen Compressor | SLFM | 07 00 | 1/31/2016 | 8,584.07 | 11/30/2021 | 6,744.65 | 102.19 | 408.77 | 7,153.42 | 1,430.65 |
| PE | 003230 | 3230 | Regen Compressor | SLFM | 07 00 | 1/31/2016 | 8,584.08 | 11/30/2021 | 6,744.65 | 102.19 | 408.77 | 7,153.42 | 1,430.66 |
| JT | 003232 | 3232 | Junbo Tanks | SLFM | 07 00 | 1/31/2016 | 13,480.80 | 11/30/2021 | 10,712.66 | 159.89 | 639.56 | 11,352.22 | 2,078.58 |

Attachment One to Schedule 2.1(f)

| Cl | Sys No | Co Asset | Description | DepnMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | This Run Depreciation | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|--------|----------|---|----------|---------|------------|-----------|------------|--------------------------|-----------------------|--------------------------|----------------------------|----------|
| RT | 003233 | 3233 | 20.14X65 tanks | SIFM | 07 00 | 1/31/2016 | 4,725.22 | 11/30/2021 | 3,768.92 | 56.25 | 225.01 | 3,993.93 | 731.29 |
| RT | 003234 | 3234 | 21.16 X 65 tanks | SIFM | 07 00 | 1/31/2016 | 5,116.04 | 11/30/2021 | 4,080.64 | 160.90 | 243.62 | 4,324.26 | 791.78 |
| LI | 003239 | 3239 | Cabling for 2nd fl offices in Plymouth, MN | SIFM | 06 11 | 1/31/2016 | 1,294.81 | 11/30/2021 | 1,076.40 | 15.60 | 62.40 | 1,138.80 | 156.01 |
| LI | 003241 | 3241 | Electrical for the Regen upgrades in Mebane, NC | SIFM | 10 02 | 2/29/2016 | 6,331.75 | 11/30/2021 | 3,425.40 | 51.90 | 207.60 | 3,633.00 | 2,688.75 |
| PE | 003242 | 3242 | Electrical for 2 new compressors | SIFM | 10 02 | 2/29/2016 | 6,648.88 | 11/30/2021 | 3,596.94 | 54.50 | 218.00 | 3,814.94 | 2,833.94 |
| PE | 003243 | 3243 | Controls for compressors | SIFM | 07 00 | 2/29/2016 | 3,613.91 | 11/30/2021 | 2,839.49 | 43.02 | 172.09 | 3,011.58 | 602.33 |
| RT | 003244 | 3244 | 56 cu ft of MBD-15-Ultra resin | SIFM | 07 00 | 2/29/2016 | 12,485.34 | 11/30/2021 | 9,809.91 | 148.63 | 594.54 | 10,404.45 | 2,080.89 |
| RT | 003245 | 3245 | 56 cu ft of MBD-15-SC Resin | SIFM | 07 00 | 2/29/2016 | 3,604.97 | 11/30/2021 | 2,800.60 | 42.43 | 169.73 | 2,970.33 | 594.07 |
| RT | 003246 | 3246 | 28 cu ft of MBD-10-SC resin | SIFM | 07 00 | 2/29/2016 | 3,604.97 | 11/30/2021 | 2,832.50 | 42.92 | 171.67 | 3,004.17 | 600.80 |
| RT | 003247 | 3247 | 84 cu ft of S8G1P-OH-NG Resin | SIFM | 07 00 | 2/29/2016 | 11,754.03 | 11/30/2021 | 9,235.32 | 139.93 | 559.72 | 9,795.04 | 1,958.99 |
| OE | 003249 | 3249 | Video Training Equipment | SIFM | 05 00 | 2/29/2016 | 8,769.49 | 11/30/2021 | 8,769.49 | - | - | 8,769.49 | - |
| RT | 003250 | 3250 | 10.16X65 tanks | SIFM | 07 00 | 2/29/2016 | 1,553.70 | 11/30/2021 | 1,220.78 | 18.50 | 73.99 | 1,294.77 | 258.93 |
| RT | 003251 | 3251 | 28.16 X 65 tanks | SIFM | 07 00 | 2/29/2016 | 9,479.99 | 11/30/2021 | 7,448.59 | 112.86 | 451.43 | 7,900.02 | 1,579.97 |
| RT | 003252 | 3252 | 28.16 X 65 tanks | SIFM | 07 00 | 2/29/2016 | 1,457.97 | 11/30/2021 | 1,145.54 | 17.36 | 69.43 | 1,214.97 | 243.00 |
| PE | 003254 | 3254 | Hyd Plate Cylinder cart w brakes | SIFM | 05 00 | 2/29/2016 | 2,354.58 | 11/30/2021 | 2,354.58 | - | - | 2,354.58 | - |
| LI | 003255 | 3255 | Install Trench drain in Indianapolis shop | SIFM | 02 08 | 2/29/2016 | 4,782.90 | 11/30/2021 | 4,782.90 | - | - | 4,782.90 | - |
| CS | 003256 | 3256 | 20 Nitro Pro Licenses | SIFM | 03 00 | 2/29/2016 | 2,696.64 | 11/30/2021 | 2,696.64 | - | - | 2,696.64 | - |
| PE | 003257 | 3257 | DeSSicant Air Drier | SIFM | 05 00 | 2/29/2016 | 1,864.79 | 11/30/2021 | 1,864.79 | - | - | 1,864.79 | - |
| OE | 003258 | 3258 | Kitchen cabinetry in Plymouth, MN | SIFM | 06 10 | 2/29/2016 | 3,450.00 | 11/30/2021 | 2,860.99 | 42.07 | 168.29 | 3,029.28 | 420.72 |
| OE | 003259 | 3259 | 10 tables for Skippack Conference room | SIFM | 05 00 | 2/29/2016 | 4,147.26 | 11/30/2021 | 4,147.26 | - | - | 4,147.26 | - |
| PE | 000326 | 326 | Chicago Regen System | SIFM | 05 00 | 8/1/2003 | 59,152.64 | 11/30/2021 | 59,152.64 | - | - | 59,152.64 | - |
| LI | 003260 | 3260 | Mebane office shop lights | SIFM | 10 02 | 2/29/2016 | 5,901.99 | 11/30/2021 | 3,192.86 | 48.38 | 193.51 | 3,386.37 | 2,515.62 |
| PE | 003262 | 3262 | Consulting for the Chicago 60 GHM Expansion | SIFM | 05 00 | 3/31/2016 | 4,090.62 | 11/30/2021 | 2,629.71 | 48.69 | 194.79 | 2,824.50 | 1,266.12 |
| PE | 003265 | 3265 | Highbay Rack Beams | SIFM | 05 00 | 3/31/2016 | 1,957.98 | 11/30/2021 | 1,957.98 | - | - | 1,957.98 | - |
| LI | 003266 | 3266 | In Line Dryer and air drops | SIFM | 06 08 | 3/31/2016 | 2,289.78 | 11/30/2021 | 1,889.08 | 28.62 | 114.49 | 2,003.57 | 286.21 |
| RT | 003267 | 3267 | 22.16 X 65 tanks | SIFM | 07 00 | 3/31/2016 | 5,668.13 | 11/30/2021 | 4,386.04 | 67.48 | 269.91 | 4,655.95 | 1,012.18 |
| RT | 003268 | 3268 | 31.14 X 65 tanks | SIFM | 07 00 | 3/31/2016 | 7,758.76 | 11/30/2021 | 6,003.83 | 92.37 | 369.47 | 6,373.30 | 1,385.46 |
| PE | 000327 | 327 | Skippack Regen System | SIFM | 06 00 | 8/1/2003 | 70,983.15 | 11/30/2021 | 70,983.15 | - | - | 70,983.15 | - |
| CS | 003270 | 3270 | Conversion of Website | SIFM | 03 00 | 3/31/2016 | 17,808.00 | 11/30/2021 | 17,808.00 | - | - | 17,808.00 | - |
| JT | 003271 | 3271 | Jumbo Tank | SIFM | 07 00 | 3/31/2016 | 4,657.61 | 11/30/2021 | 3,604.09 | 55.45 | 221.79 | 3,825.88 | 831.73 |
| JT | 003272 | 3272 | Jumbo Tank | SIFM | 07 00 | 3/31/2016 | 4,657.61 | 11/30/2021 | 3,604.09 | 55.45 | 221.79 | 3,825.88 | 831.73 |
| JT | 003273 | 3273 | Jumbo Tank | SIFM | 07 00 | 3/31/2016 | 4,657.61 | 11/30/2021 | 3,604.09 | 55.45 | 221.79 | 3,825.88 | 831.73 |
| JT | 003274 | 3274 | Jumbo Tank | SIFM | 07 00 | 3/31/2016 | 4,657.62 | 11/30/2021 | 3,604.14 | 55.44 | 221.79 | 3,825.93 | 831.69 |
| RT | 003275 | 3275 | 8cu ft of MBD-15-SC Resin | SIFM | 07 00 | 3/31/2016 | 908.46 | 11/30/2021 | 702.97 | 10.81 | 43.26 | 746.23 | 162.23 |
| RT | 003276 | 3276 | 28 cu ft MBD-10-SC Resin | SIFM | 07 00 | 3/31/2016 | 3,604.97 | 11/30/2021 | 2,789.58 | 42.92 | 171.67 | 2,961.25 | 643.72 |
| PE | 000328 | 328 | Atlanta Regen System | SIFM | 07 00 | 8/1/2003 | 82,813.70 | 11/30/2021 | 82,813.70 | - | - | 82,813.70 | - |
| RT | 003280 | 3280 | 12.14 X 47 tanks | SIFM | 07 00 | 3/31/2016 | 1,507.32 | 11/30/2021 | 1,166.37 | 17.95 | 71.78 | 1,238.15 | 269.17 |
| OE | 003281 | 3281 | AV equipment for conference room | SIFM | 03 00 | 3/31/2016 | 6,757.89 | 11/30/2021 | 6,757.89 | - | - | 6,757.89 | - |
| CO | 003284 | 3284 | Exagrid EX32000 backup storage | SIFM | 03 00 | 3/31/2016 | 31,667.50 | 11/30/2021 | 31,667.50 | - | - | 31,667.50 | - |
| CO | 003285 | 3285 | Exagrid EX10000 backup storage | SIFM | 03 00 | 3/31/2016 | 2,408.85 | 11/30/2021 | 2,408.85 | - | - | 2,408.85 | - |
| PE | 003286 | 3286 | Welding Cylinder hand truck | SIFM | 05 00 | 4/30/2016 | 1,134.48 | 11/30/2021 | 1,134.48 | - | - | 1,134.48 | - |
| PE | 003287 | 3287 | Welding Cylinder hand truck | SIFM | 05 00 | 4/30/2016 | 1,134.49 | 11/30/2021 | 1,134.49 | - | - | 1,134.49 | - |
| PE | 003288 | 3288 | Lowell Regen Anton Vessel | SIFM | 07 00 | 4/30/2016 | 1,415.72 | 11/30/2021 | 1,078.67 | 16.86 | 67.42 | 1,146.09 | 269.63 |
| RT | 003302 | 3302 | 56 cu ft of MBD-15-Ultra Resin | SIFM | 07 00 | 4/30/2016 | 12,486.15 | 11/30/2021 | 9,513.28 | 148.64 | 594.58 | 10,107.86 | 2,378.29 |
| LI | 003303 | 3303 | Security system in Indianapolis Office | SIFM | 02 03 | 4/30/2016 | 3,193.28 | 11/30/2021 | 3,193.28 | - | - | 3,193.28 | - |
| RT | 003305 | 3305 | Portable Filter Cart - 5 GPM W/O Filter | SIFM | 07 00 | 4/30/2016 | 997.77 | 11/30/2021 | 760.21 | 11.87 | 47.51 | 807.72 | 190.04 |
| RT | 003306 | 3306 | Portable Filter Cart - 5 GPM W/O Filter | SIFM | 07 00 | 4/30/2016 | 997.77 | 11/30/2021 | 760.21 | 11.87 | 47.51 | 807.72 | 190.05 |
| RT | 003307 | 3307 | Portable Filter Cart - 10 GPM W/O Filter | SIFM | 07 00 | 4/30/2016 | 1,191.43 | 11/30/2021 | 907.79 | 14.19 | 56.74 | 964.53 | 226.90 |
| RT | 003308 | 3308 | Portable Filter Cart - 10 GPM W/O Filter | SIFM | 07 00 | 4/30/2016 | 1,191.43 | 11/30/2021 | 907.79 | 14.19 | 56.74 | 964.53 | 226.90 |
| RT | 003309 | 3309 | Portable Filter Cart - 10 GPM W/O Filter | SIFM | 07 00 | 4/30/2016 | 1,191.44 | 11/30/2021 | 907.79 | 14.19 | 56.74 | 964.53 | 226.90 |
| RT | 003310 | 3310 | Portable Filter Cart - 10 GPM W/O Filter | SIFM | 07 00 | 4/30/2016 | 1,191.44 | 11/30/2021 | 907.79 | 14.19 | 56.74 | 964.53 | 226.91 |
| PE | 003311 | 3311 | Regen plant upgrade in Mebane, NC | SIFM | 05 00 | 4/30/2016 | 2,562.00 | 11/30/2021 | 1,952.00 | 30.50 | 122.00 | 2,074.00 | 488.00 |
| PE | 003312 | 3312 | Phone System | SIFM | 07 00 | 4/30/2016 | 13,533.76 | 11/30/2021 | 13,533.76 | - | - | 13,533.76 | - |
| PE | 003313 | 3313 | Bar coding scanner | SIFM | 05 00 | 12/31/2011 | 1,795.00 | 11/30/2021 | 1,795.00 | - | - | 1,795.00 | - |
| PE | 003314 | 3314 | Bar coding scanner | SIFM | 05 00 | 12/31/2011 | 1,795.00 | 11/30/2021 | 1,795.00 | - | - | 1,795.00 | - |

Attachment One to Schedule 2.1(f)

| CI | Sys No | Co Asset | Description | DepnMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | Depreciation This Run | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|--------|----------|--|----------|---------|------------|-----------|------------|--------------------------|-----------------------|--------------------------|----------------------------|----------|
| PE | 003315 | 3315 | Bar coding scanner | SLFM | 05 00 | 12/31/2011 | 1,795.00 | 11/30/2021 | 1,795.00 | - | - | 1,795.00 | - |
| PE | 003319 | 3319 | Bar coding scanner | SLFM | 05 00 | 12/31/2011 | 1,795.00 | 11/30/2021 | 1,795.00 | - | - | 1,795.00 | - |
| PE | 003320 | 3320 | Bar coding scanner | SLFM | 05 00 | 12/31/2011 | 1,795.00 | 11/30/2021 | 1,795.00 | - | - | 1,795.00 | - |
| PE | 003322 | 3322 | Bar coding scanner | SLFM | 05 00 | 12/31/2011 | 1,795.00 | 11/30/2021 | 1,795.00 | - | - | 1,795.00 | - |
| PE | 003323 | 3323 | Bar coding scanner | SLFM | 05 00 | 12/31/2011 | 1,795.00 | 11/30/2021 | 1,795.00 | - | - | 1,795.00 | - |
| PE | 003325 | 3325 | Bar coding scanner | SLFM | 05 00 | 12/31/2011 | 1,795.00 | 11/30/2021 | 1,795.00 | - | - | 1,795.00 | - |
| PE | 003326 | 3326 | Bar coding scanner | SLFM | 05 00 | 12/31/2011 | 1,795.00 | 11/30/2021 | 1,795.00 | - | - | 1,795.00 | - |
| PE | 003327 | 3327 | Bar coding scanner | SLFM | 05 00 | 12/31/2011 | 1,795.00 | 11/30/2021 | 1,795.00 | - | - | 1,795.00 | - |
| PE | 003328 | 3328 | Shipping/Packaging Tables | SLFM | 05 00 | 4/30/2016 | 2,825.62 | 11/30/2021 | 2,825.62 | - | - | 2,825.62 | - |
| PE | 003329 | 3329 | Piping for compressors | SLFM | 07 00 | 4/30/2016 | 2,338.69 | 11/30/2021 | 1,837.55 | - | 27.84 | 1,948.92 | - |
| PE | 000333 | 333 | Work bench for Skipack Service | SLFM | 05 00 | 5/19/2004 | 312.30 | 11/30/2021 | 312.30 | - | - | 312.30 | - |
| PE | 003330 | 3330 | 28 cu ft of NMI-60-5G Resin | SLFM | 07 00 | 4/30/2016 | 6,981.68 | 11/30/2021 | 5,319.36 | - | 83.11 | 332.46 | 1,329.86 |
| PE | 003331 | 3331 | Jumbo tank parts | SLFM | 07 00 | 4/30/2016 | 3,206.74 | 11/30/2021 | 2,405.08 | - | 38.17 | 152.70 | 648.96 |
| PE | 003332 | 3332 | Electrical for lighting modifications | SLFM | 10 01 | 4/30/2016 | 4,509.05 | 11/30/2021 | 2,459.49 | - | 37.26 | 149.06 | 1,900.50 |
| PE | 003333 | 3333 | Paint office in Mebane, NC | SLFM | 10 00 | 4/30/2016 | 3,202.50 | 11/30/2021 | 1,708.00 | - | 26.69 | 106.75 | 1,814.75 |
| PE | 003334 | 3334 | 19.14X65 tanks | SLFM | 07 00 | 4/30/2016 | 2,593.31 | 11/30/2021 | 1,975.84 | - | 30.87 | 123.49 | 2,099.33 |
| PE | 003335 | 3335 | tank parts | SLFM | 07 00 | 4/30/2016 | 1,624.45 | 11/30/2021 | 1,233.79 | - | 1.94 | 7.74 | 131.53 |
| PE | 003336 | 3336 | 60.12 X 42 tanks | SLFM | 07 00 | 4/30/2016 | 8,929.60 | 11/30/2021 | 6,803.52 | - | 118.02 | 472.11 | 8,025.93 |
| PE | 003337 | 3337 | 80.9 X 42 tanks | SLFM | 07 00 | 4/30/2016 | 9,914.40 | 11/30/2021 | 7,553.82 | - | 106.30 | 425.22 | 7,228.74 |
| PE | 003338 | 3338 | Work Bench in Regen Area | SLFM | 07 00 | 4/30/2016 | 1,424.81 | 11/30/2021 | 1,085.60 | - | 16.96 | 67.85 | 1,153.45 |
| PE | 003339 | 3339 | Work Bench in Regen Area | SLFM | 07 00 | 4/30/2016 | 1,424.82 | 11/30/2021 | 1,085.60 | - | 16.96 | 67.85 | 1,153.45 |
| PE | 000334 | 334 | Shelving for Michigan Warehouse | SLFM | 05 00 | 5/28/2004 | 600.26 | 11/30/2021 | 600.26 | - | - | 600.26 | - |
| PE | 003340 | 3340 | Guard rails for inventory desks | SLFM | 05 00 | 4/30/2016 | 1,052.38 | 11/30/2021 | 1,052.38 | - | - | 1,052.38 | - |
| PE | 003341 | 3341 | LabCorp of America | SLFM | 03 00 | 4/30/2016 | 3,446.00 | 11/30/2021 | 3,446.00 | - | - | 3,446.00 | - |
| RE | 003341 | 3341 | LabCorp of America | SLFM | 03 00 | 4/30/2016 | 3,446.00 | 11/30/2021 | 3,446.00 | - | - | 3,446.00 | - |
| RE | 003345 | 3345 | Electric work on cubicle | SLFM | 06 06 | 4/30/2016 | 500.00 | 11/30/2021 | 410.24 | - | 6.41 | 25.64 | 64.12 |
| RT | 003346 | 3346 | 98 cu ft of MBD-15 Resin | SLFM | 07 00 | 5/31/2016 | 10,799.83 | 11/30/2021 | 8,099.86 | - | 128.57 | 514.28 | 2,185.69 |
| RT | 003347 | 3347 | 36 X 60 Jumbo Tank | SLFM | 07 00 | 5/31/2016 | 4,701.99 | 11/30/2021 | 3,526.48 | - | 55.97 | 223.90 | 951.61 |
| RT | 003348 | 3348 | 36 X 60 Jumbo Tank | SLFM | 07 00 | 5/31/2016 | 4,701.99 | 11/30/2021 | 3,526.48 | - | 55.97 | 223.90 | 951.61 |
| RT | 003349 | 3349 | 36 X 60 Jumbo Tank | SLFM | 07 00 | 5/31/2016 | 4,701.99 | 11/30/2021 | 3,526.48 | - | 55.97 | 223.90 | 951.61 |
| RT | 003350 | 3350 | 36 X 60 Jumbo Tank | SLFM | 07 00 | 5/31/2016 | 4,702.00 | 11/30/2021 | 3,526.53 | - | 55.98 | 223.91 | 951.56 |
| PE | 003351 | 3351 | Work Benches | SLFM | 05 00 | 5/31/2016 | 1,677.07 | 11/30/2021 | 1,677.07 | - | - | 1,677.07 | - |
| PE | 003352 | 3352 | 140 cu ft of MBD-15 Resin | SLFM | 07 00 | 5/31/2016 | 15,188.72 | 11/30/2021 | 11,991.56 | - | 180.81 | 723.27 | 3,073.89 |
| RT | 003354 | 3354 | 56 cu ft of SBGP Anion Resin | SLFM | 07 00 | 5/31/2016 | 6,327.08 | 11/30/2021 | 4,745.31 | - | 75.32 | 301.29 | 1,280.48 |
| RT | 003355 | 3355 | 36.8 X 44 tanks | SLFM | 07 00 | 5/31/2016 | 1,503.00 | 11/30/2021 | 1,127.28 | - | 17.89 | 71.57 | 304.15 |
| RT | 003357 | 3357 | DI Emergency SYS cart | SLFM | 07 00 | 5/31/2016 | 4,294.03 | 11/30/2021 | 3,220.51 | - | 51.12 | 204.48 | 869.04 |
| RT | 003358 | 3358 | DI Emergency SYS cart | SLFM | 07 00 | 5/31/2016 | 4,294.03 | 11/30/2021 | 3,220.51 | - | 51.12 | 204.48 | 869.04 |
| PE | 003359 | 3359 | Work Benches | SLFM | 05 00 | 5/31/2016 | 1,099.30 | 11/30/2021 | 1,099.30 | - | - | 1,099.30 | - |
| PE | 003361 | 3361 | Phone and network cables in San Antonio, TX | SLFM | 03 00 | 5/31/2016 | 3,003.94 | 11/30/2021 | 3,003.94 | - | - | 3,003.94 | - |
| PE | 003362 | 3362 | Aluminum Hand truck stair climber | SLFM | 05 00 | 5/31/2016 | 4,466.31 | 11/30/2021 | 4,466.31 | - | - | 4,466.31 | - |
| PE | 003364 | 3364 | Electrical for mounting TV for CS and Service in Skipack, PA | SLFM | 09 00 | 6/30/2016 | 1,551.39 | 11/30/2021 | 905.00 | - | 14.36 | 57.46 | 588.93 |
| PE | 003365 | 3365 | Electrical work in conference room in Skipack, PA | SLFM | 09 00 | 6/30/2016 | 5,107.60 | 11/30/2021 | 2,979.43 | - | 47.29 | 189.17 | 1,999.00 |
| RT | 003396 | 3396 | 42 cu ft of MBD-15-NG resin | SLFM | 07 00 | 6/30/2016 | 4,657.13 | 11/30/2021 | 3,437.43 | - | 55.44 | 221.77 | 997.93 |
| RT | 003397 | 3397 | 28 cu ft MBD-10-SC resin | SLFM | 07 00 | 6/30/2016 | 3,328.58 | 11/30/2021 | 2,456.80 | - | 39.62 | 158.50 | 713.28 |
| RT | 003398 | 3398 | 28 cu ft MBD-10-SC resin | SLFM | 07 00 | 6/30/2016 | 3,328.58 | 11/30/2021 | 2,456.80 | - | 39.62 | 158.50 | 713.28 |
| CS | 003399 | 3399 | 1 Solidworks premium network license | SLFM | 03 00 | 6/30/2016 | 6,432.48 | 11/30/2021 | 6,432.48 | - | - | 6,432.48 | - |
| RT | 003400 | 3400 | 63.14 X 47 tanks | SLFM | 07 00 | 6/30/2016 | 12,098.93 | 11/30/2021 | 8,930.17 | - | 144.03 | 576.14 | 2,592.62 |
| RT | 003401 | 3401 | 40.14 X 47 tanks | SLFM | 07 00 | 6/30/2016 | 8,217.56 | 11/30/2021 | 6,065.36 | - | 97.82 | 391.31 | 6,456.67 |
| RT | 003402 | 3402 | 56 cu ft of Resin | SLFM | 07 00 | 6/30/2016 | 6,176.08 | 11/30/2021 | 4,558.55 | - | 73.52 | 294.10 | 1,333.43 |
| OE | 003403 | 3403 | AV equipment for conference room | SLFM | 05 00 | 6/30/2016 | 6,260.85 | 11/30/2021 | 6,260.85 | - | - | 6,260.85 | - |
| RT | 003404 | 3404 | Electric work on cubicle | SLFM | 06 06 | 6/30/2016 | 278.92 | 11/30/2021 | 228.85 | - | 3.57 | 14.30 | 243.15 |
| RT | 003405 | 3405 | Jumbo tank parts | SLFM | 07 00 | 6/30/2016 | 346.85 | 11/30/2021 | 256.01 | - | 4.13 | 16.52 | 35.77 |
| PE | 003406 | 3406 | ESD Equipment | SLFM | 05 00 | 6/30/2016 | 1,322.66 | 11/30/2021 | 1,322.66 | - | - | 1,322.66 | - |
| AT | 003409 | 3409 | 2013 Ford E450 - Transmission repair | SLFM | 02 00 | 6/30/2016 | 0.01 | 11/30/2021 | 0.01 | - | - | 0.01 | - |
| RE | 003409 | 3409 | Universal Beauty Products | SLFM | 05 00 | 6/30/2016 | 36,495.02 | 11/30/2021 | 36,495.02 | - | - | 36,495.02 | - |
| OE | 003410 | 3410 | Ice Dispenser | SLFM | 05 00 | 6/30/2016 | 4,027.21 | 11/30/2021 | 4,027.21 | - | - | 4,027.21 | - |

Attachment One to Schedule 2.1(f)

| Cl | Sys No | Co Asset | Description | DepnMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | This Run Depreciation | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|--------|----------|--|----------|---------|------------|-----------|------------|--------------------------|-----------------------|--------------------------|----------------------------|----------|
| PE | 003411 | 3411 | 20 48X42 pullout drawers | SLFM | 07 00 | 6/30/2016 | 25,530.00 | 11/30/2021 | 25,530.00 | - | - | 25,530.00 | - |
| RT | 003412 | 3412 | 18 cu ft of MBD-10-SC resin | SLFM | 07 00 | 6/30/2016 | 3,329.10 | 11/30/2021 | 2,457.22 | 39.63 | 158.53 | 2,615.75 | 713.35 |
| LI | 003413 | 3413 | Electrical work for additional cubicles for the Quality Dept | SLFM | 06 03 | 6/30/2016 | 1,009.00 | 11/30/2021 | 820.65 | 13.45 | 53.81 | 874.46 | 134.54 |
| PE | 003414 | 3414 | Flow Racking System | SLFM | 05 00 | 7/31/2016 | 22,674.91 | 11/30/2021 | 22,674.91 | - | - | 22,674.91 | - |
| PE | 003415 | 3415 | 84 cu ft SBG1P Antion resin | SLFM | 07 00 | 7/31/2016 | 9,619.60 | 11/30/2021 | 6,985.67 | - | - | 7,443.75 | 2,175.85 |
| RT | 003422 | 342 | 80 gal tank mold - Ganbro mixer project | SLFM | 05 00 | 12/31/2005 | 4,560.00 | 11/30/2021 | 4,560.00 | - | - | 4,560.00 | - |
| RT | 003452 | 3452 | 42 cu ft of MBD-15-LIOC Resin | SLFM | 07 00 | 7/31/2016 | 9,821.92 | 11/30/2021 | 7,132.58 | 114.52 | 458.08 | 7,700.29 | 1,584.67 |
| RT | 003453 | 3453 | 60 14 X 47 tanks | SLFM | 08 11 | 7/31/2016 | 682.78 | 11/30/2021 | 395.61 | 156.93 | 467.71 | 7,600.29 | 2,221.63 |
| CO | 003454 | 3454 | Electrical work in conference room in Skippack, PA | SLFM | 03 00 | 7/31/2016 | 4,936.78 | 11/30/2021 | 4,936.78 | 6.38 | 25.52 | 4,936.78 | 261.65 |
| CO | 003456 | 3456 | Brocade ICX 6450-48p Switch | SLFM | 03 00 | 7/31/2016 | 4,936.78 | 11/30/2021 | 4,936.78 | - | - | 4,936.78 | - |
| CO | 003457 | 3457 | Brocade ICX 6450-48p Switch | SLFM | 03 00 | 7/31/2016 | 4,936.78 | 11/30/2021 | 4,936.78 | - | - | 4,936.78 | - |
| PE | 003458 | 3458 | Brocade ICX 6450-48p Switch | SLFM | 03 00 | 7/31/2016 | 4,936.78 | 11/30/2021 | 4,936.78 | - | - | 4,936.78 | - |
| PE | 003459 | 3459 | CWP Test kits parts | SLFM | 05 00 | 7/31/2016 | 4,087.23 | 11/30/2021 | 3,951.01 | - | - | 4,087.23 | - |
| LI | 003460 | 3460 | Installation of card access system | SLFM | 06 05 | 7/31/2016 | 12,690.64 | 11/30/2021 | 10,383.24 | 164.81 | 136.22 | 11,042.49 | 1,648.15 |
| CS | 003461 | 3461 | Bomgar license | SLFM | 03 00 | 7/31/2016 | 2,063.56 | 11/30/2021 | 2,063.56 | - | - | 2,063.56 | - |
| AT | 003462 | 3462 | 2011 Chevrolet 2500 Express - bought out lease | SLFM | 02 00 | 7/31/2016 | 5,200.00 | 11/30/2021 | 5,200.00 | - | - | 5,200.00 | - |
| AT | 003463 | 3463 | 2011 Chevrolet 4500 Cutaway - bought out lease | SLFM | 02 00 | 7/31/2016 | 8,546.00 | 11/30/2021 | 8,546.00 | - | - | 8,546.00 | - |
| AT | 003465 | 3465 | 2011 Chevrolet 4500 Cutaway - bought out lease | SLFM | 02 00 | 7/31/2016 | 7,900.00 | 11/30/2021 | 7,900.00 | - | - | 7,900.00 | - |
| LI | 003467 | 3467 | Electrical work for additional cubicles for the Quality Dept | SLFM | 06 03 | 7/31/2016 | 7,629.19 | 11/30/2021 | 6,205.07 | 101.72 | 406.89 | 6,611.96 | 1,017.23 |
| PE | 003468 | 3468 | Air Compressor | SLFM | 07 00 | 7/31/2016 | 14,460.05 | 11/30/2021 | 10,500.74 | 172.14 | 688.57 | 11,189.31 | 3,270.74 |
| CS | 003469 | 3469 | Solidworks PDM CAD License | SLFM | 03 00 | 7/31/2016 | 3,748.49 | 11/30/2021 | 3,748.49 | - | - | 3,748.49 | - |
| CS | 003470 | 3470 | Solidworks PDM CAD License | SLFM | 03 00 | 7/31/2016 | 3,748.49 | 11/30/2021 | 3,748.49 | - | - | 3,748.49 | - |
| CS | 003471 | 3471 | Solidworks PDM CAD License | SLFM | 03 00 | 7/31/2016 | 3,748.49 | 11/30/2021 | 3,748.49 | - | - | 3,748.49 | - |
| CS | 003472 | 3472 | Solidworks PDM CAD License | SLFM | 03 00 | 7/31/2016 | 3,748.49 | 11/30/2021 | 3,748.49 | - | - | 3,748.49 | - |
| CS | 003473 | 3473 | Solidworks PDM CAD License | SLFM | 03 00 | 7/31/2016 | 3,748.50 | 11/30/2021 | 3,748.50 | - | - | 3,748.50 | - |
| CS | 003474 | 3474 | Solidworks PDM CAD License | SLFM | 03 00 | 7/31/2016 | 3,748.50 | 11/30/2021 | 3,748.50 | - | - | 3,748.50 | - |
| CS | 003475 | 3475 | Solidworks PDM CAD License | SLFM | 03 00 | 7/31/2016 | 3,748.50 | 11/30/2021 | 3,748.50 | - | - | 3,748.50 | - |
| LI | 003476 | 3476 | Electrical work in shop area in Skippack, PA | SLFM | 08 10 | 7/31/2016 | 1,600.00 | 11/30/2021 | 920.75 | 15.10 | 60.38 | 981.13 | 618.87 |
| LI | 003477 | 3477 | Electric work on cubicle | SLFM | 06 06 | 5/31/2016 | 3,445.8 | 11/30/2021 | 282.72 | 4.42 | 17.67 | 300.39 | 44.19 |
| LI | 003478 | 3478 | Dilapidations - Skippack Regen | SLFM | 15 02 | 7/31/2016 | 25,000.00 | 11/30/2021 | 18,681.29 | 137.36 | 549.45 | 19,230.74 | 5,769.26 |
| LI | 003479 | 3479 | Dilapidations - Lowell Regen | SLFM | 05 00 | 7/31/2016 | 25,000.00 | 11/30/2021 | 25,000.00 | - | - | 25,000.00 | - |
| LI | 003480 | 3480 | Dilapidations - Mebane Regen | SLFM | 15 00 | 7/31/2016 | 25,000.00 | 11/30/2021 | 17,083.37 | 138.89 | 555.56 | 25,000.00 | 7,361.07 |
| LI | 003481 | 3481 | Dilapidations - Norcross Regen | SLFM | 05 00 | 7/31/2016 | 25,000.00 | 11/30/2021 | 25,000.00 | - | - | 25,000.00 | - |
| LI | 003482 | 3482 | Dilapidations - Downers Grove Regen | SLFM | 05 00 | 7/31/2016 | 25,000.00 | 11/30/2021 | 25,000.00 | - | - | 25,000.00 | - |
| LI | 003483 | 3483 | Dilapidations - San Antonio Regen | SLFM | 10 00 | 7/31/2016 | 25,000.00 | 11/30/2021 | 25,000.00 | - | - | 25,000.00 | - |
| LI | 003484 | 3484 | Dilapidations - Ridgeland Regen | SLFM | 07 00 | 7/31/2016 | 25,000.00 | 11/30/2021 | 23,511.91 | 297.62 | 1,190.48 | 24,702.39 | 297.61 |
| PE | 003485 | 3485 | Part of Air Compressor | SLFM | 07 00 | 8/31/2016 | 1,497.64 | 11/30/2021 | 1,069.75 | 17.83 | 71.32 | 1,141.07 | 356.57 |
| PE | 003486 | 3486 | Pallet Jack 26"W X 52"L | SLFM | 05 00 | 8/31/2016 | 2,126.52 | 11/30/2021 | 2,126.52 | - | - | 2,126.52 | - |
| PE | 003487 | 3486 | Pallet Jack 33"W X 52"L | SLFM | 05 00 | 8/31/2016 | 2,341.93 | 11/30/2021 | 2,341.93 | - | - | 2,341.93 | - |
| PE | 003489 | 3489 | Carbon moving handtruck | SLFM | 05 00 | 8/31/2016 | 2,897.91 | 11/30/2021 | 2,897.91 | - | - | 2,897.91 | - |
| AT | 003490 | 3490 | 2016 Ford Transit | SLFM | 05 00 | 8/31/2016 | 36,600.02 | 11/30/2021 | 36,600.02 | - | - | 36,600.02 | - |
| AT | 003491 | 3491 | 2011 Ford Transit - Bought out lease | SLFM | 02 00 | 8/31/2016 | 4,800.00 | 11/30/2021 | 4,800.00 | - | - | 4,800.00 | - |
| RT | 003492 | 3492 | 56 cu ft MBD-15-Ultra Resin | SLFM | 07 00 | 8/31/2016 | 12,487.43 | 11/30/2021 | 8,919.60 | 148.66 | 594.64 | 9,514.24 | 2,973.19 |
| RT | 003493 | 3493 | 50 12X42 tanks | SLFM | 07 00 | 8/31/2016 | 5,949.56 | 11/30/2021 | 4,249.70 | 70.82 | 283.31 | 4,533.01 | 1,416.55 |
| RT | 003494 | 3494 | MBD-10-SC resin | SLFM | 07 00 | 8/31/2016 | 3,293.14 | 11/30/2021 | 2,352.24 | 39.21 | 156.82 | 2,509.06 | 784.08 |
| LI | 003495 | 3495 | 1 Navlen 240 series Water Heater | SLFM | 05 05 | 8/31/2016 | 3,482.50 | 11/30/2021 | 3,214.60 | 53.58 | 214.32 | 3,428.92 | 53.58 |
| LI | 003496 | 3496 | 1 Navlen 240 series Water Heater | SLFM | 05 05 | 8/31/2016 | 3,482.50 | 11/30/2021 | 3,214.60 | 53.58 | 214.32 | 3,428.92 | 53.58 |
| RT | 003497 | 3497 | 56 cu ft MBD-15-SC resin | SLFM | 07 00 | 8/31/2016 | 6,046.57 | 11/30/2021 | 4,319.00 | 71.98 | 287.93 | 4,606.93 | 1,439.64 |
| PE | 003498 | 3498 | Order Picker | SLFM | 05 00 | 8/31/2016 | 3,156.03 | 11/30/2021 | 3,156.03 | - | - | 3,156.03 | - |
| PE | 003501 | 3501 | CWP Test kits parts | SLFM | 05 00 | 8/31/2016 | 5,079.61 | 11/30/2021 | 4,910.28 | - | - | 5,079.61 | - |
| PE | 003502 | 3502 | Carbon Moving Handtruck | SLFM | 05 00 | 9/30/2016 | 2,809.99 | 11/30/2021 | 2,763.17 | - | - | 2,809.99 | - |
| PE | 003503 | 3503 | Carbon Moving Handtruck | SLFM | 05 00 | 9/30/2016 | 2,809.99 | 11/30/2021 | 2,763.17 | - | - | 2,809.99 | - |
| PE | 003504 | 3504 | Carbon Moving Handtruck | SLFM | 05 00 | 9/30/2016 | 2,809.98 | 11/30/2021 | 2,763.16 | - | - | 2,809.98 | - |
| JT | 003506 | 3506 | Jumbo Tanks - Deposit for 6 | SLFM | 07 00 | 9/30/2016 | 14,627.40 | 11/30/2021 | 10,099.88 | 174.13 | 696.54 | 10,796.42 | 3,830.98 |
| RT | 003507 | 3507 | Emergency SDJ Sys Cart | SLFM | 07 00 | 9/30/2016 | 4,613.82 | 11/30/2021 | 3,240.67 | 54.93 | 219.71 | 3,460.38 | 1,153.44 |

Attachment One to Schedule 2.1(f)

| CI | Sys No | Co Asset | Description | DepriWeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | Deprecation This Run | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|--------|----------|--|-----------|---------|------------|-----------|------------|--------------------------|----------------------|--------------------------|----------------------------|-----------|
| RT | 003508 | 3508 | Emergency SDI Sys Cart | SLFM | 07 00 | 9/30/2016 | 4,613.82 | 11/30/2021 | 3,240.67 | 54.93 | 219.71 | 3,460.38 | 1,153.44 |
| RT | 003509 | 3509 | Emergency SDI Sys Cart | SLFM | 07 00 | 9/30/2016 | 4,613.83 | 11/30/2021 | 3,240.67 | 54.93 | 219.71 | 3,460.38 | 1,153.45 |
| PE | 003510 | 3510 | Work Station | SLFM | 05 00 | 9/30/2016 | 2,831.82 | 11/30/2021 | 2,784.61 | - | 47.21 | 2,831.82 | - |
| PE | 003511 | 3511 | Work Station | SLFM | 05 00 | 9/30/2016 | 2,831.82 | 11/30/2021 | 2,784.61 | - | 47.21 | 2,831.82 | - |
| PE | 003512 | 3512 | Work Station | SLFM | 05 00 | 9/30/2016 | 2,317.53 | 11/30/2021 | 2,278.92 | - | 38.61 | 2,317.53 | - |
| PE | 003513 | 3513 | Work Station | SLFM | 05 00 | 9/30/2016 | 2,260.20 | 11/30/2021 | 2,222.53 | - | 37.67 | 2,260.20 | - |
| PE | 003514 | 3514 | Work Station | SLFM | 05 00 | 9/30/2016 | 2,260.20 | 11/30/2021 | 2,222.53 | - | 37.67 | 2,260.20 | - |
| PE | 003515 | 3515 | Work Station | SLFM | 05 00 | 9/30/2016 | 2,260.20 | 11/30/2021 | 2,222.53 | - | 37.67 | 2,260.20 | - |
| PE | 003516 | 3516 | Work Station | SLFM | 05 00 | 9/30/2016 | 2,260.20 | 11/30/2021 | 2,222.53 | - | 37.67 | 2,260.20 | - |
| LI | 003517 | 3517 | Sewer Permit fee in Downers Grove office | SLFM | 13 00 | 9/30/2016 | 58,902.00 | 11/30/2021 | 22,277.03 | - | 37.67 | 37,754.34 | 35,114.66 |
| PE | 003518 | 3518 | Part of Air Compressor | SLFM | 07 00 | 9/30/2016 | 1,683.98 | 11/30/2021 | 1,202.85 | 20.05 | 80.19 | 1,283.04 | 400.94 |
| LI | 003519 | 3519 | Paint Ceiling in Downers Grove office - Deposit | SLFM | 12 11 | 9/30/2016 | 10,000.00 | 11/30/2021 | 3,741.92 | 64.51 | 258.06 | 3,999.98 | 6,000.02 |
| RT | 003520 | 3520 | 28 cu ft MBD-10-SC resin | SLFM | 07 00 | 9/30/2016 | 3,328.58 | 11/30/2021 | 2,337.93 | 39.62 | 158.50 | 2,496.43 | 832.15 |
| RT | 003521 | 3521 | 28 cu ft of MBD-10-Sc Resin | SLFM | 07 00 | 9/30/2016 | 3,332.10 | 11/30/2021 | 2,340.43 | 39.66 | 158.67 | 2,499.10 | 833.00 |
| RT | 003522 | 3522 | 112 cu ft MBD-15-NG Resin | SLFM | 07 00 | 9/30/2016 | 12,309.08 | 11/30/2021 | 8,645.66 | 146.54 | 586.15 | 9,231.81 | 3,077.27 |
| PE | 003523 | 3523 | 10 48X42 pulloout drawers - sales tax | SLFM | 05 00 | 9/30/2016 | 1,857.31 | 11/30/2021 | 1,857.31 | - | - | 1,857.31 | - |
| CS | 003524 | 3524 | 150 Nitro Pro 10 licenses | SLFM | 03 00 | 9/30/2016 | 17,696.70 | 11/30/2021 | 17,696.70 | - | - | 17,696.70 | - |
| PE | 003525 | 3525 | High Bay drawers in Plymouth, MN warehouse | SLFM | 05 00 | 9/30/2016 | 22,143.00 | 11/30/2021 | 21,404.90 | - | 738.10 | 22,143.00 | - |
| PE | 003526 | 3526 | 84 cu ft S8G1P Anlon Resin | SLFM | 07 00 | 9/30/2016 | 9,626.52 | 11/30/2021 | 6,761.50 | 114.60 | 458.41 | 7,219.91 | 2,406.61 |
| PE | 003527 | 3527 | CWP Test Kits parts | SLFM | 07 00 | 9/30/2016 | 69.05 | 11/30/2021 | 66.72 | - | 2.33 | 69.05 | - |
| RT | 003528 | 3528 | 42 cu ft MBD-15-LTOC Resin | SLFM | 07 00 | 9/30/2016 | 6,986.82 | 11/30/2021 | 4,907.42 | 83.18 | 332.71 | 5,240.13 | 1,746.69 |
| PE | 003538 | 3538 | Service Cart | SLFM | 05 00 | 9/30/2016 | 2,937.09 | 11/30/2021 | 2,888.15 | - | 48.94 | 2,937.09 | - |
| PE | 003539 | 3539 | 25 14X47 tanks | SLFM | 07 00 | 9/30/2016 | 4,421.82 | 11/30/2021 | 3,105.79 | 52.64 | 210.56 | 3,316.35 | 1,105.47 |
| PE | 003540 | 3540 | Ozone System | SLFM | 07 00 | 9/30/2016 | 12,675.86 | 11/30/2021 | 8,752.39 | 150.90 | 603.61 | 9,356.00 | 3,319.86 |
| AT | 003544 | 3544 | 2011 Ford E450 - Bought out of lease | SLFM | 02 00 | 9/30/2016 | 7,900.00 | 11/30/2021 | 7,900.00 | - | - | 7,900.00 | - |
| AT | 003545 | 3545 | 2011 Ford E450 - Bought out of lease | SLFM | 02 00 | 9/30/2016 | 7,900.00 | 11/30/2021 | 7,900.00 | - | - | 7,900.00 | - |
| LI | 003546 | 3546 | New Temp regulator mixing valve in R&D Area | SLFM | 06 01 | 9/30/2016 | 3,190.00 | 11/30/2021 | 2,578.21 | 43.69 | 174.79 | 2,753.00 | 437.00 |
| PE | 003547 | 3547 | Service Cart | SLFM | 07 00 | 9/30/2016 | 2,937.09 | 11/30/2021 | 2,888.15 | 153.98 | 48.94 | 2,937.09 | - |
| PE | 003548 | 3548 | Regen upgrades - 450 Gallon Water Softner, 3 pumps | SLFM | 07 00 | 10/31/2016 | 12,933.82 | 11/30/2021 | 7,852.68 | 153.98 | 615.90 | 8,468.58 | 4,465.24 |
| PE | 003549 | 3549 | Pallet Racking | SLFM | 05 00 | 10/31/2016 | 3,161.00 | 11/30/2021 | 3,055.63 | - | 105.37 | 3,161.00 | - |
| RT | 003550 | 3550 | 10 GPM Portable Filter Cart | SLFM | 07 00 | 10/31/2016 | 1,291.04 | 11/30/2021 | 891.46 | 15.37 | 61.48 | 952.94 | 338.10 |
| RT | 003551 | 3551 | 10 GPM Portable Filter Cart | SLFM | 07 00 | 10/31/2016 | 1,291.04 | 11/30/2021 | 891.46 | 15.37 | 61.48 | 952.94 | 338.10 |
| RT | 003552 | 3552 | 150 6X18 tanks | SLFM | 07 00 | 10/31/2016 | 14,650.44 | 11/30/2021 | 10,115.78 | 174.41 | 697.64 | 10,813.42 | 3,837.02 |
| RT | 003553 | 3553 | 75 14X47 tanks | SLFM | 07 00 | 10/31/2016 | 11,765.17 | 11/30/2021 | 8,123.58 | 140.06 | 560.25 | 8,683.83 | 3,081.34 |
| JT | 003554 | 3554 | Jumbo Tanks parts | SLFM | 07 00 | 10/31/2016 | 7,847.46 | 11/30/2021 | 5,418.50 | 93.42 | 373.69 | 5,792.19 | 2,055.27 |
| PE | 003555 | 3555 | Installer Tools kits | SLFM | 05 00 | 10/31/2016 | 8,655.32 | 11/30/2021 | 8,222.54 | - | 432.78 | 8,655.32 | - |
| OE | 003556 | 3556 | Work stations - deposit | SLFM | 05 00 | 10/31/2016 | 2,592.00 | 11/30/2021 | 2,462.40 | - | 129.60 | 2,592.00 | - |
| PE | 003557 | 3557 | CWP Test kits parts | SLFM | 05 00 | 10/31/2016 | 9,405.06 | 11/30/2021 | 9,091.55 | - | 313.51 | 9,405.06 | - |
| RT | 003558 | 3558 | 84 cu ft of S8G1P Anlon resin | SLFM | 07 00 | 10/31/2016 | 9,623.06 | 11/30/2021 | 6,644.48 | 114.56 | 458.24 | 7,102.72 | 2,520.34 |
| RT | 003559 | 3559 | Tank parts | SLFM | 07 00 | 10/31/2016 | 1,607.27 | 11/30/2021 | 1,109.78 | 19.14 | 76.54 | 1,186.32 | 420.95 |
| RT | 003561 | 3561 | 150 gpm HO Clp Skid | SLFM | 07 00 | 10/31/2016 | 20,395.44 | 11/30/2021 | 14,082.59 | 242.80 | 971.21 | 15,053.80 | 5,341.64 |
| RT | 003562 | 3562 | 42 cu ft of MBD-15-LTOC resin | SLFM | 07 00 | 10/31/2016 | 6,720.00 | 11/30/2021 | 4,640.00 | 80.00 | 320.00 | 4,960.00 | 1,760.00 |
| RT | 003563 | 3563 | 28 cu ft MBD-10-SC resin | SLFM | 07 00 | 10/31/2016 | 3,296.92 | 11/30/2021 | 2,276.45 | 39.25 | 157.00 | 2,433.45 | 883.47 |
| LI | 003564 | 3564 | Sandblast & Paint Ceiling in Downers Grove office | SLFM | 12 11 | 10/31/2016 | 26,130.31 | 11/30/2021 | 9,777.79 | 168.58 | 674.33 | 10,452.12 | 15,678.19 |
| CS | 003566 | 3566 | VMware license | SLFM | 03 06 | 10/31/2016 | 3,863.06 | 11/30/2021 | 3,863.06 | - | - | 3,863.06 | - |
| RE | 003567 | 3567 | Reason to Believe - Whitaker Park | SLFM | 03 06 | 10/31/2016 | 8,802.33 | 11/30/2021 | 8,802.33 | - | - | 8,802.33 | - |
| RT | 003568 | 3568 | 28 cu ft of MBD-15-SC resin | SLFM | 07 00 | 10/31/2016 | 3,091.86 | 11/30/2021 | 2,134.88 | 36.80 | 147.23 | 2,282.11 | 809.75 |
| AT | 003569 | 3569 | 2016 Ford F-250 SD | SLFM | 05 00 | 10/31/2016 | 45,922.88 | 11/30/2021 | 43,626.75 | - | 2,296.13 | 45,922.88 | - |
| AT | 003570 | 3570 | 2016 Ford F250 SD | SLFM | 05 00 | 10/31/2016 | 45,464.56 | 11/30/2021 | 43,949.06 | - | 1,515.50 | 45,464.56 | - |
| AT | 003571 | 3571 | 2016 Ford E-450 SD | SLFM | 05 00 | 10/31/2016 | 46,423.00 | 11/30/2021 | 44,875.57 | - | 1,547.43 | 46,423.00 | - |
| AT | 003572 | 3572 | 2016 Ford E-450 SD | SLFM | 05 00 | 10/31/2016 | 46,423.00 | 11/30/2021 | 44,875.57 | - | 1,547.43 | 46,423.00 | - |
| AT | 003573 | 3573 | 2016 Ford E-450 SD | SLFM | 05 00 | 10/31/2016 | 46,423.00 | 11/30/2021 | 44,875.57 | - | 1,547.43 | 46,423.00 | - |
| AT | 003574 | 3574 | 2011 Chevy Silverado 2500 - bought out of lease | SLFM | 02 00 | 10/31/2016 | 7,500.00 | 11/30/2021 | 7,500.00 | - | - | 7,500.00 | - |
| PE | 003575 | 3575 | Hand Truck Stair Climber | SLFM | 05 00 | 10/31/2016 | 3,679.04 | 11/30/2021 | 3,556.41 | - | 122.63 | 3,679.04 | - |
| PE | 003576 | 3576 | Floor Pallet Scale | SLFM | 05 00 | 10/31/2016 | 1,799.29 | 11/30/2021 | 1,739.32 | - | 59.97 | 1,799.29 | - |

TRADEMARK
REEL: 007564 FRAME: 0052

Attachment One to Schedule 2.1(f)

| CI | Sys No | Co Asset | Description | DepnMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | Depreciation This Run | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|--------|----------|---|----------|---------|------------|-----------|------------|--------------------------|-----------------------|--------------------------|----------------------------|-----------|
| RT | 003578 | 3578 | 86.14X65 tanks | SLFM | 07 00 | 10/31/2016 | 26,015.82 | 11/30/2021 | 17,963.30 | 309.71 | 1,238.85 | 19,202.15 | 6,813.67 |
| RT | 003579 | 3579 | 41.16 X 65 tanks | SLFM | 07 00 | 10/31/2016 | 12,704.65 | 11/30/2021 | 8,772.26 | 151.24 | 604.98 | 9,377.24 | 3,327.41 |
| PE | 003582 | 3582 | Installer Tools kits | SLFM | 05 00 | 11/30/2016 | 7,520.00 | 11/30/2021 | 7,144.00 | - | 376.00 | 7,520.00 | - |
| OE | 003584 | 3584 | Work stations | SLFM | 05 00 | 11/30/2016 | 3,256.20 | 11/30/2021 | 3,147.66 | - | 108.54 | 3,256.20 | - |
| AT | 003585 | 3585 | 2017 Ford Transit | SLFM | 05 00 | 11/30/2016 | 36,653.00 | 11/30/2021 | 34,803.25 | - | 1,831.75 | 36,653.00 | - |
| AT | 003586 | 3586 | 2016 Ford Transit | SLFM | 05 00 | 11/30/2016 | 34,044.67 | 11/30/2021 | 32,342.42 | - | 1,702.25 | 34,044.67 | - |
| JT | 003587 | 3587 | Jumbo Tanks | SLFM | 07 00 | 11/30/2016 | 15,752.40 | 11/30/2021 | 10,689.12 | 187.52 | 750.11 | 11,459.23 | 4,313.17 |
| PE | 003588 | 3588 | Regen upgrades - 450 Gallon Water Softner, 3 pumps | SLFM | 07 00 | 11/30/2016 | 16,757.74 | 11/30/2021 | 10,174.33 | 199.50 | 797.99 | 10,972.32 | 5,785.42 |
| LI | 003589 | 3589 | Plumbing for Regen upgrades | SLFM | 12 04 | 11/30/2016 | 41,482.33 | 11/30/2021 | 14,294.58 | 280.28 | 1,121.14 | 15,415.72 | 26,066.61 |
| LI | 003590 | 3590 | Concrete Improvements around loading dock | SLFM | 03 04 | 11/30/2016 | 8,885.00 | 11/30/2021 | 8,885.00 | - | - | 8,885.00 | - |
| PE | 003591 | 3591 | Metabane Regen upgrades | SLFM | 07 00 | 11/30/2016 | 26,015.30 | 11/30/2021 | 17,653.23 | 309.70 | 1,238.82 | 18,892.05 | 7,123.25 |
| CO | 003592 | 3592 | 16 port SAC Console Server | SLFM | 03 00 | 11/30/2016 | 2,407.63 | 11/30/2021 | 2,407.63 | - | 2,407.63 | 2,407.63 | - |
| PE | 003593 | 3593 | 6100 gallon VST tank | SLFM | 07 00 | 11/30/2016 | 18,198.93 | 11/30/2021 | 11,049.36 | 216.66 | 866.62 | 11,915.98 | 6,282.95 |
| PE | 003594 | 3594 | Wet Lab upgrades | SLFM | 07 00 | 11/30/2016 | 14,362.02 | 11/30/2021 | 9,745.67 | 170.98 | 683.91 | 10,429.58 | 3,932.44 |
| PE | 003595 | 3595 | Installation of High Bay drawers in Plymouth, MN warehouse | SLFM | 05 00 | 11/30/2016 | 3,155.66 | 11/30/2021 | 3,050.46 | - | 105.20 | 3,155.66 | - |
| AT | 003599 | 3599 | Deposit on Truck | SLFM | 02 00 | 11/30/2016 | 250.00 | 11/30/2021 | 250.00 | - | - | 250.00 | - |
| RT | 003600 | 3600 | 54.14X47 tanks | SLFM | 07 00 | 11/30/2016 | 10,801.37 | 11/30/2021 | 7,329.49 | 128.59 | 514.35 | 7,843.84 | 2,957.53 |
| RT | 003601 | 3601 | PORTABLE FILTER CART,5 GPM,W/O FILTER | SLFM | 07 00 | 11/30/2016 | 1,006.48 | 11/30/2021 | 682.95 | 11.98 | 47.93 | 730.88 | 275.60 |
| RT | 003602 | 3602 | PORTABLE FILTER CART,5 GPM,W/O FILTER | SLFM | 07 00 | 11/30/2016 | 1,006.48 | 11/30/2021 | 682.95 | 11.98 | 47.93 | 730.88 | 275.60 |
| RT | 003603 | 3603 | 28 cu ft of NMJ-60-5G | SLFM | 07 00 | 11/30/2016 | 6,854.40 | 11/30/2021 | 4,651.20 | 81.60 | 326.40 | 4,977.60 | 1,876.80 |
| RT | 003604 | 3604 | 19.16X65 tanks | SLFM | 07 00 | 11/30/2016 | 2,733.15 | 11/30/2021 | 1,854.64 | 32.54 | 130.15 | 1,984.79 | 748.36 |
| RT | 003605 | 3605 | 26.14X65 tanks | SLFM | 07 00 | 11/30/2016 | 3,548.74 | 11/30/2021 | 2,408.06 | 42.25 | 168.99 | 2,577.05 | 971.69 |
| PE | 003606 | 3606 | 64 cu ft MBD-10-SC Resin | SLFM | 07 00 | 11/30/2016 | 7,493.10 | 11/30/2021 | 5,084.59 | 89.20 | 356.81 | 5,441.40 | 2,051.70 |
| PE | 003607 | 3607 | Eon- Bottom Case mold | SLFM | 05 00 | 12/31/2016 | 22,313.20 | 11/30/2021 | 13,759.81 | 371.89 | 1,487.55 | 15,247.36 | 7,005.84 |
| PE | 003608 | 3608 | Eon - Front Top Case mold | SLFM | 05 00 | 12/31/2016 | 94,133.81 | 11/30/2021 | 58,049.18 | 1,568.90 | 6,275.59 | 64,324.77 | 29,809.04 |
| PE | 003609 | 3609 | Eon - handle case mold | SLFM | 05 00 | 12/31/2016 | 15,447.60 | 11/30/2021 | 9,526.02 | 257.46 | 1,029.84 | 10,555.86 | 4,891.74 |
| OE | 003610 | 3610 | Regen upgrades in Downers Grove office | SLFM | 07 00 | 12/31/2016 | 3,134.38 | 11/30/2021 | 1,903.01 | 37.32 | 149.26 | 2,052.27 | 1,082.11 |
| OE | 003611 | 3611 | Deposit for Buffet Credenza with legs | SLFM | 05 00 | 12/31/2016 | 2,741.24 | 11/30/2021 | 2,467.12 | 45.69 | 182.75 | 2,649.87 | 91.37 |
| AT | 003612 | 3612 | 2011 Feighliner | SLFM | 02 00 | 12/31/2016 | 47,655.00 | 11/30/2021 | 47,655.00 | - | - | 47,655.00 | - |
| AT | 003614 | 3614 | 2011 Chevy Silverado - Off Lease | SLFM | 02 00 | 12/31/2016 | 7,800.00 | 11/30/2021 | 7,800.00 | - | - | 7,800.00 | - |
| RT | 003615 | 3615 | 10 GPM Portable Filter Cart | SLFM | 07 00 | 12/31/2016 | 1,217.96 | 11/30/2021 | 812.00 | 14.50 | 58.00 | 870.00 | 347.96 |
| RT | 003616 | 3616 | 10 GPM Portable Filter Cart | SLFM | 07 00 | 12/31/2016 | 1,217.96 | 11/30/2021 | 812.00 | 14.50 | 58.00 | 870.00 | 347.96 |
| RT | 003617 | 3617 | 10 GPM Portable Filter Cart | SLFM | 07 00 | 12/31/2016 | 1,217.97 | 11/30/2021 | 812.00 | 14.50 | 58.00 | 870.00 | 347.97 |
| RT | 003618 | 3618 | 10 GPM Portable Filter Cart | SLFM | 07 00 | 12/31/2016 | 1,217.97 | 11/30/2021 | 812.00 | 14.50 | 58.00 | 870.00 | 347.97 |
| RT | 003619 | 3619 | 10 GPM Portable Filter Cart | SLFM | 07 00 | 12/31/2016 | 1,217.97 | 11/30/2021 | 812.00 | 14.50 | 58.00 | 870.00 | 347.97 |
| RT | 003620 | 3620 | 10 GPM Portable Filter Cart | SLFM | 07 00 | 12/31/2016 | 1,217.97 | 11/30/2021 | 812.00 | 14.50 | 58.00 | 870.00 | 347.97 |
| JT | 003621 | 3621 | Jumbo Tank parts | SLFM | 07 00 | 12/31/2016 | 149.94 | 11/30/2021 | 99.96 | 1.78 | 7.14 | 107.10 | 42.84 |
| RT | 003629 | 3629 | 56 cu ft MBD-15-LIOC Resin | SLFM | 07 00 | 12/31/2016 | 9,286.30 | 11/30/2021 | 6,190.89 | 110.55 | 442.21 | 6,633.10 | 2,653.20 |
| PE | 003630 | 3630 | 28 cu ft MBD-10-SC resin | SLFM | 07 00 | 12/31/2016 | 3,334.06 | 11/30/2021 | 2,222.73 | 39.69 | 158.77 | 2,381.50 | 952.56 |
| PE | 003631 | 3631 | Regenerative Blower | SLFM | 07 00 | 12/31/2016 | 3,317.14 | 11/30/2021 | 2,211.44 | 39.49 | 157.96 | 2,369.40 | 947.74 |
| PE | 003632 | 3632 | Parts for the Wetlab | SLFM | 05 00 | 12/31/2016 | 4,476.61 | 11/30/2021 | 4,177.60 | 74.60 | 298.41 | 4,476.01 | - |
| RT | 003633 | 3633 | Parts for Tanks | SLFM | 07 00 | 12/31/2016 | 11,146.15 | 11/30/2021 | 7,430.78 | 132.69 | 530.77 | 7,961.55 | 3,184.60 |
| LI | 003638 | 3638 | Electrical and flooring coating in (Prior Revocx) Manuf. area | SLFM | 05 10 | 12/31/2016 | 25,273.00 | 11/30/2021 | 20,218.42 | 361.04 | 1,444.17 | 21,662.59 | 3,610.41 |
| LI | 003639 | 3639 | Receptacles and power to the Work stations | SLFM | 02 01 | 12/31/2016 | 1,624.00 | 11/30/2021 | 1,624.00 | - | - | 1,624.00 | - |
| RT | 003640 | 3640 | Carbon supersack skid with 2 sack hangers | SLFM | 07 00 | 1/31/2017 | 1,381.25 | 11/30/2021 | 920.83 | 16.44 | 65.77 | 986.60 | 394.65 |
| RT | 003641 | 3641 | Carbon supersack skid with 2 sack hangers | SLFM | 07 00 | 1/31/2017 | 1,381.25 | 11/30/2021 | 920.83 | 16.44 | 65.77 | 986.60 | 394.65 |
| RT | 003642 | 3642 | Carbon supersack skid with 2 sack hangers | SLFM | 07 00 | 1/31/2017 | 1,404.00 | 11/30/2021 | 936.00 | 16.72 | 66.86 | 1,002.86 | 401.14 |
| PE | 003643 | 3643 | Warehouse pallet racking | SLFM | 05 00 | 1/31/2017 | 2,111.40 | 11/30/2021 | 1,935.45 | 35.19 | 140.76 | 2,076.21 | 35.19 |
| PE | 003645 | 3645 | Parts for Wetlab | SLFM | 05 00 | 1/31/2017 | 119.14 | 11/30/2021 | 109.22 | 1.98 | 7.93 | 117.15 | 35.19 |
| PE | 003646 | 3646 | Skippack Regen sump pump tank | SLFM | 05 00 | 1/31/2017 | 1,526.40 | 11/30/2021 | 1,399.20 | 25.44 | 101.76 | 1,500.96 | 25.44 |
| PE | 003647 | 3647 | Repair on Fort Lift | SLFM | 02 00 | 1/31/2017 | 11,040.22 | 11/30/2021 | 11,040.22 | - | - | 11,040.22 | - |
| JT | 003648 | 3648 | Jumbo tank parts | SLFM | 07 00 | 1/31/2017 | 5.04 | 11/30/2021 | 3.30 | 0.06 | 0.24 | 3.54 | 1.50 |
| RT | 003649 | 3649 | SDI Emergency Cart | SLFM | 07 00 | 1/31/2017 | 4,594.01 | 11/30/2021 | 3,008.00 | 54.69 | 218.76 | 3,226.76 | 1,367.25 |
| RT | 003650 | 3650 | SDI Emergency Cart | SLFM | 07 00 | 1/31/2017 | 4,594.01 | 11/30/2021 | 3,008.00 | 54.69 | 218.76 | 3,226.76 | 1,367.25 |
| RT | 003651 | 3651 | 84 cu ft Anion SBGLP Resin | SLFM | 07 00 | 1/31/2017 | 9,623.88 | 11/30/2021 | 6,301.35 | 114.57 | 458.28 | 6,759.63 | 2,864.25 |

Attachment One to Schedule 2.1(f)

| CI | Sys No | Co Asset | Description | DepnMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | This Run Depreciation | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|--------|----------|---|----------|---------|------------|-----------|------------|--------------------------|-----------------------|--------------------------|----------------------------|-----------|
| RT | 003652 | 3652 | 54 14X47 tanks | SLFM | 07 00 | 1/31/2017 | 10,241.14 | 11/30/2021 | 6,705.51 | 121.91 | 487.67 | 7,193.18 | 3,047.96 |
| RT | 003653 | 3653 | 23 16X65 tanks | SLFM | 07 00 | 1/31/2017 | 12,383.07 | 11/30/2021 | 8,107.96 | 147.42 | 589.67 | 8,697.63 | 3,685.44 |
| RT | 003654 | 3654 | 4 14 X 65 tanks | SLFM | 07 00 | 1/31/2017 | 2,124.14 | 11/30/2021 | 1,390.81 | 25.29 | 101.15 | 1,491.96 | 632.18 |
| PE | 003655 | 3655 | Portable Chiller | SLFM | 05 00 | 1/31/2017 | 5,081.23 | 11/30/2021 | 4,573.12 | 84.69 | 338.75 | 4,911.87 | 169.36 |
| RT | 003657 | 3657 | 56 cu ft MBD-15-SC Resin | SLFM | 07 00 | 1/31/2017 | 6,152.95 | 11/30/2021 | 4,028.71 | 79.25 | 293.00 | 4,321.71 | 1,831.24 |
| RT | 003658 | 3658 | 56 cu ft MBD-15-NG Resin | SLFM | 07 00 | 1/31/2017 | 6,133.51 | 11/30/2021 | 4,016.01 | 79.01 | 292.07 | 4,308.08 | 1,825.43 |
| RT | 003659 | 3659 | 280 cu ft MBD-10-SC Resin | SLFM | 07 00 | 1/31/2017 | 30,341.84 | 11/30/2021 | 19,866.69 | 361.21 | 1,444.85 | 21,311.54 | 9,030.30 |
| RT | 003660 | 3660 | 28 cu ft MBD-10-SC Resin | SLFM | 07 00 | 1/31/2017 | 3,335.11 | 11/30/2021 | 2,183.72 | 99.71 | 158.82 | 2,342.54 | 992.57 |
| LI | 003666 | 3666 | Sealed Production Area Flooring | SLFM | 12 08 | 1/31/2017 | 26,588.53 | 11/30/2021 | 9,620.87 | 174.92 | 699.70 | 10,320.57 | 16,267.96 |
| LI | 003667 | 3667 | Electrical work for upgrade of Regan Plant | SLFM | 12 08 | 1/31/2017 | 21,178.36 | 11/30/2021 | 7,663.24 | 139.33 | 557.33 | 8,220.57 | 12,957.79 |
| LI | 003668 | 3668 | Plumbing for Regan upgrade | SLFM | 12 08 | 1/31/2017 | 16,897.37 | 11/30/2021 | 6,114.17 | 111.17 | 444.67 | 6,558.84 | 10,338.53 |
| LI | 003670 | 3670 | Loading dock leveler in Skippack/PA | SLFM | 08 03 | 2/28/2017 | 2,428.14 | 11/30/2021 | 1,324.44 | 24.53 | 98.11 | 1,422.55 | 1,005.59 |
| PE | 003672 | 3672 | Raymond Order picker | SLFM | 05 00 | 2/28/2017 | 12,993.81 | 11/30/2021 | 11,910.99 | 216.57 | 866.26 | 12,777.25 | 216.56 |
| LI | 003673 | 3673 | Air Compressor - electrical | SLFM | 04 04 | 2/28/2017 | 1,244.89 | 11/30/2021 | 1,244.89 | - | - | 1,244.89 | - |
| PE | 003677 | 3677 | Fork Lift - Used | SLFM | 05 00 | 2/28/2017 | 14,586.75 | 11/30/2021 | 13,128.08 | 243.11 | 972.45 | 14,100.53 | 486.22 |
| RT | 003678 | 3678 | 28 cu ft MBD-10-SC resin | SLFM | 07 00 | 2/28/2017 | 3,298.72 | 11/30/2021 | 2,120.60 | 39.27 | 157.08 | 2,277.68 | 1,021.04 |
| RT | 003679 | 3679 | 56 cu ft MBD-15-SC resin | SLFM | 07 00 | 2/28/2017 | 6,042.40 | 11/30/2021 | 3,884.40 | 71.93 | 287.73 | 4,172.13 | 1,870.27 |
| PE | 003680 | 3680 | Fork Lift - Used | SLFM | 05 00 | 2/28/2017 | 16,440.50 | 11/30/2021 | 14,796.45 | 274.00 | 1,096.03 | 15,892.48 | 548.02 |
| PE | 003681 | 3681 | Parts for Wetlab | SLFM | 05 00 | 2/28/2017 | 405.50 | 11/30/2021 | 364.95 | 6.75 | 27.03 | 391.98 | 13.52 |
| RT | 003684 | 3684 | 45 14X47 tanks | SLFM | 07 00 | 2/28/2017 | 8,578.32 | 11/30/2021 | 5,514.66 | 102.12 | 408.49 | 5,923.15 | 2,655.17 |
| RT | 003685 | 3685 | Portable Filter Cart - .5GPM | SLFM | 07 00 | 2/28/2017 | 991.66 | 11/30/2021 | 637.51 | 11.80 | 47.22 | 684.73 | 306.93 |
| RT | 003686 | 3686 | Portable Filter Cart - .5GPM | SLFM | 12 07 | 2/28/2017 | 991.66 | 11/30/2021 | 637.51 | 11.80 | 47.22 | 684.73 | 306.93 |
| LI | 003689 | 3689 | Service and Regen loading dock doors | SLFM | 07 00 | 2/28/2017 | 1,800.00 | 11/30/2021 | 643.72 | 11.92 | 47.68 | 691.40 | 1,108.60 |
| PE | 003699 | 3699 | Formed Plastics - Ganburo Molds | SLFM | 05 00 | 8/31/2006 | 32,030.00 | 11/30/2021 | 4,903.96 | - | - | 32,030.00 | - |
| PE | 003692 | 3692 | Regen Chemical System | SLFM | 07 00 | 2/28/2017 | 7,772.32 | 11/30/2021 | 6,081.28 | 92.53 | 370.11 | 5,727.407 | 2,498.25 |
| LI | 003691 | 3691 | Additional plumbing for Regen Plant | SLFM | 12 06 | 3/31/2017 | 1,721.45 | 11/30/2021 | 1,148 | 11.48 | 45.91 | 654.17 | 1,067.28 |
| PE | 003693 | 3693 | Carbon Hand truck | SLFM | 05 00 | 3/31/2017 | 2,809.00 | 11/30/2021 | 2,481.28 | 46.82 | 187.27 | 2,668.55 | 140.45 |
| PE | 003694 | 3694 | Carbon Hand truck | SLFM | 05 00 | 3/31/2017 | 2,809.00 | 11/30/2021 | 2,481.28 | 46.82 | 187.27 | 2,668.55 | 140.45 |
| PE | 003695 | 3695 | Carbon Hand truck | SLFM | 05 00 | 3/31/2017 | 2,809.00 | 11/30/2021 | 2,481.28 | 46.82 | 187.27 | 2,668.55 | 140.45 |
| PE | 000370 | 370 | Fork Lift - used | SLFM | 05 00 | 10/31/2006 | 6,557.50 | 11/30/2021 | 6,557.50 | - | - | 6,557.50 | - |
| JT | 003707 | 3707 | 1.36X78 Jumbo Tank | SLFM | 07 00 | 3/31/2017 | 5,796.44 | 11/30/2021 | 3,657.27 | 69.00 | 276.02 | 3,933.29 | 1,863.15 |
| JT | 003708 | 3708 | 1.36X78 Jumbo Tank | SLFM | 07 00 | 3/31/2017 | 5,796.43 | 11/30/2021 | 3,657.27 | 69.00 | 276.02 | 3,933.29 | 1,863.14 |
| PE | 003709 | 3709 | Emergency SDI System Cart | SLFM | 07 00 | 3/31/2017 | 4,337.26 | 11/30/2021 | 2,736.61 | 51.64 | 206.54 | 2,943.15 | 1,394.11 |
| RT | 003710 | 3710 | Material Handling - Scissor Table | SLFM | 05 00 | 3/31/2017 | 4,337.26 | 11/30/2021 | 2,736.61 | 51.64 | 206.54 | 2,943.15 | 1,394.11 |
| RT | 003711 | 3711 | Emergency SDI System Cart | SLFM | 07 00 | 3/31/2017 | 4,337.26 | 11/30/2021 | 2,736.61 | 51.64 | 206.54 | 2,943.15 | 1,394.11 |
| OE | 003712 | 3712 | Emergency SDI System Cart | SLFM | 05 00 | 3/31/2017 | 4,016.34 | 11/30/2021 | 4,016.34 | - | - | 4,016.34 | - |
| OE | 003713 | 3713 | HD Video Conferencing | SLFM | 05 00 | 3/31/2017 | 11,245.03 | 11/30/2021 | 9,993.13 | 187.42 | 749.66 | 10,662.79 | 562.24 |
| PE | 003714 | 3714 | HD Video Conferencing | SLFM | 05 00 | 3/31/2017 | 11,245.03 | 11/30/2021 | 9,993.13 | 187.42 | 749.66 | 10,662.79 | 562.24 |
| PE | 003715 | 3715 | Preheat Membrane | SLFM | 05 00 | 3/31/2017 | 4,547.27 | 11/30/2021 | 4,016.74 | 75.79 | 300.16 | 4,227.37 | 227.37 |
| PE | 003716 | 3716 | Speed Cell Concept B - shelves | SLFM | 05 00 | 3/31/2017 | 4,503.08 | 11/30/2021 | 3,902.69 | 75.06 | 300.21 | 4,202.90 | 300.18 |
| PE | 003717 | 3717 | Speed Cell Concept C - shelves | SLFM | 05 00 | 3/31/2017 | 5,086.32 | 11/30/2021 | 4,408.13 | 84.77 | 339.09 | 4,747.22 | 339.10 |
| LI | 003718 | 3718 | Electrical upgrade in the training room in Plymouth, MN | SLFM | 05 07 | 3/31/2017 | 19,835.15 | 11/30/2021 | 15,690.52 | 296.05 | 1,184.19 | 16,874.71 | 2,950.44 |
| PE | 003722 | 3722 | Skipack Loading Dock Leveler | SLFM | 08 02 | 3/31/2017 | 1,824.13 | 11/30/2021 | 986.51 | 18.61 | 74.45 | 1,060.96 | 763.17 |
| RT | 003723 | 3723 | Rolling Work Bench - M. Hartley | SLFM | 05 00 | 3/31/2007 | 1,321.00 | 11/30/2021 | 1,321.00 | - | - | 1,321.00 | - |
| RT | 003724 | 3724 | 55 cu ft Anlon Resin | SLFM | 07 00 | 3/31/2017 | 8,415.00 | 11/30/2021 | 5,309.45 | 100.17 | 400.71 | 5,710.16 | 2,704.84 |
| RT | 003725 | 3725 | 28 cu ft of MBD-10-SC Resin | SLFM | 07 00 | 3/31/2017 | 3,372.31 | 11/30/2021 | 2,127.77 | 40.15 | 160.59 | 2,288.36 | 1,083.95 |
| TE | 003726 | 3726 | VAMC-Jamaica Plain | SLFM | 01 00 | 3/31/2017 | 86,204.45 | 11/30/2021 | 2,104.31 | 39.71 | 158.82 | 2,263.13 | 1,071.98 |
| CO | 003726 | 3726 | Labor for the Sonic Wall Installation | SLFM | 03 00 | 3/31/2017 | 9,328.00 | 11/30/2021 | 9,328.00 | - | - | 9,328.00 | - |
| PE | 000373 | 373 | Browncoor Internat'l - Skipack Warehouse Shelving | SLFM | 03 00 | 4/30/2007 | 2,664.78 | 11/30/2021 | 2,664.78 | - | - | 2,664.78 | - |
| CO | 003731 | 3731 | Dell Prec 5810 | SLFM | 05 00 | 3/31/2017 | 2,172.38 | 11/30/2021 | 2,172.38 | - | - | 2,172.38 | - |
| OE | 003736 | 3736 | Buffet Credenza with legs | SLFM | 05 00 | 3/31/2017 | 2,741.23 | 11/30/2021 | 2,467.12 | 45.69 | 182.75 | 2,649.87 | 91.36 |
| LI | 003738 | 3738 | Regen Load Levelers for Downers Grove, IL location | SLFM | 12 06 | 3/31/2017 | 3,341.95 | 11/30/2021 | 1,180.84 | 22.28 | 89.12 | 1,269.96 | 2,071.99 |

Attachment One to Schedule 2.1(f)

| CL | Sys No | Co Asset | Description | DepriMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | This Run Depreciation | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|--------|----------|--|-----------|---------|------------|-----------|------------|--------------------------|-----------------------|--------------------------|----------------------------|-----------|
| PE | 003739 | 3739 | Parts for Weithub | SLFM | 05 00 | 3/31/2017 | 1,148.92 | 11/30/2021 | 1,014.86 | 19.15 | 76.60 | 1,091.46 | 57.46 |
| PE | 003742 | 3742 | 23 G Lifting Fibres | SLFM | 05 00 | 12/31/2013 | 1,251.11 | 11/30/2021 | 1,251.11 | - | - | 1,251.11 | - |
| RT | 003746 | 3746 | 56 cu ft MBD-15-SC Resin | SLFM | 07 00 | 4/30/2017 | 6,134.23 | 11/30/2021 | 3,797.39 | 73.03 | 292.11 | 4,089.50 | 2,044.73 |
| RT | 003747 | 3747 | 56 cu ft of MBD-15-LTIOC Resin | SLFM | 07 00 | 4/30/2017 | 9,287.39 | 11/30/2021 | 5,749.34 | 110.57 | 442.26 | 6,191.60 | 3,095.79 |
| RT | 003748 | 3748 | 84 cu ft of Anton Resin | SLFM | 07 00 | 4/30/2017 | 9,424.80 | 11/30/2021 | 5,834.40 | 112.20 | 448.80 | 6,283.20 | 3,141.60 |
| JT | 003767 | 3767 | 1 36X78 Jumbo Tank | SLFM | 07 00 | 4/30/2017 | 777.52 | 11/30/2021 | 481.35 | 9.26 | 37.03 | 518.38 | 259.14 |
| RT | 003768 | 3768 | 28 cu ft of MBD-15 resin | SLFM | 07 00 | 4/30/2017 | 3,115.67 | 11/30/2021 | 1,928.76 | 37.09 | 148.37 | 2,077.13 | 1,058.54 |
| PE | 003769 | 3769 | Toyota 3 Wheel Electric Fork Lift | SLFM | 05 00 | 5/31/2017 | 14,640.11 | 11/30/2021 | 12,444.09 | 244.00 | 976.01 | 13,420.10 | 1,220.01 |
| PE | 003770 | 3770 | Storage Tank Mould 1 - DSI - 3026940 | SLFM | 05 00 | 8/1/2007 | 3,690.00 | 11/30/2021 | 3,690.00 | - | - | 3,690.00 | - |
| RT | 003770 | 3770 | 28 cu ft MBD-15-SC Resin | SLFM | 07 00 | 5/31/2017 | 3,085.96 | 11/30/2021 | 1,873.61 | 36.74 | 146.95 | 2,020.56 | 1,065.40 |
| PE | 003771 | 3771 | Paint 3 tanks used in Regan plant | SLFM | 07 00 | 5/31/2017 | 2,858.13 | 11/30/2021 | 1,735.32 | 34.02 | 136.10 | 1,871.42 | 986.71 |
| PE | 003773 | 3773 | Wall Box Value Bracket Mould | SLFM | 05 00 | 5/31/2017 | 5,835.76 | 11/30/2021 | 4,765.86 | 97.26 | 389.05 | 5,154.91 | 860.85 |
| PE | 003774 | 3774 | Wall Box 3/4" PFA Bracket Mould | SLFM | 05 00 | 5/31/2017 | 3,647.36 | 11/30/2021 | 3,039.46 | 60.79 | 243.16 | 3,282.62 | 364.74 |
| PE | 003775 | 3775 | Wall Box 1" PFA Bracket Mould | SLFM | 05 00 | 5/31/2017 | 3,647.36 | 11/30/2021 | 3,039.46 | 60.79 | 243.16 | 3,282.62 | 364.74 |
| PE | 003776 | 3776 | Wall Box Identification Washer Mould | SLFM | 05 00 | 5/31/2017 | 3,057.34 | 11/30/2021 | 2,598.75 | 50.95 | 203.81 | 2,802.56 | 254.78 |
| PE | 003777 | 3777 | Carbon Supersack skid with 2 sack hangers | SLFM | 05 00 | 5/31/2017 | 1,642.50 | 11/30/2021 | 1,396.13 | 27.37 | 109.49 | 1,505.62 | 136.88 |
| PE | 003778 | 3778 | Carbon Supersack skid with 2 sack hangers | SLFM | 05 00 | 5/31/2017 | 1,635.00 | 11/30/2021 | 1,389.75 | 27.25 | 109.00 | 1,498.75 | 136.25 |
| PE | 003779 | 3779 | Speed Cell Concept B - installation shelves | SLFM | 05 00 | 5/31/2017 | 3,652.22 | 11/30/2021 | 3,165.51 | 6.09 | 24.35 | 3,408.66 | 24.36 |
| PE | 000378 | 378 | Stainless Steel Tank Mould config 2 - DSI - 3026729 | SLFM | 05 00 | 8/1/2007 | 4,315.00 | 11/30/2021 | 4,315.00 | - | - | 4,315.00 | - |
| PE | 003780 | 3780 | Speed Cell Concept C - installation shelves | SLFM | 05 00 | 5/31/2017 | 412.52 | 11/30/2021 | 357.50 | 6.87 | 27.50 | 385.00 | 27.52 |
| PE | 003781 | 3781 | LP Powered Toyota Fork Lift | SLFM | 05 00 | 5/31/2017 | 17,506.60 | 11/30/2021 | 14,880.61 | 291.78 | 1,167.11 | 16,047.72 | 1,458.88 |
| JT | 003782 | 3782 | Jumbo tank parts | SLFM | 07 00 | 5/31/2017 | 4,298.13 | 11/30/2021 | 2,609.59 | 51.16 | 204.67 | 2,814.26 | 1,483.87 |
| PE | 003783 | 3783 | 14 16X65 tanks | SLFM | 07 00 | 5/31/2017 | 9,898.79 | 11/30/2021 | 6,127.80 | 117.84 | 471.37 | 6,599.17 | 3,299.62 |
| PE | 000379 | 379 | Base Mould for HQZ50 Tank - DSI - 3026726, 3026727, 3026728, 200-14 | SLFM | 05 00 | 8/1/2007 | 6,982.50 | 11/30/2021 | 6,982.50 | - | - | 6,982.50 | - |
| RT | 003795 | 3795 | Lighting for the Regan Plant in Downers Grove, IL | SLFM | 12 04 | 5/31/2017 | 1,888.06 | 11/30/2021 | 650.63 | 12.76 | 51.03 | 701.66 | 1,186.40 |
| RT | 003797 | 3797 | 28 CU FT of MBD-10-SC Resin | SLFM | 07 00 | 5/31/2017 | 3,334.58 | 11/30/2021 | 2,024.57 | 39.70 | 158.79 | 2,183.36 | 1,151.22 |
| RT | 003798 | 3798 | 28 CU FT of MBD-10-SC Resin | SLFM | 07 00 | 5/31/2017 | 3,334.58 | 11/30/2021 | 2,024.57 | 39.70 | 158.79 | 2,183.36 | 1,151.22 |
| LI | 003799 | 3799 | Wet Lab Fusion Piping | SLFM | 05 00 | 5/31/2017 | 16,278.00 | 11/30/2021 | 12,771.95 | 250.43 | 1,001.72 | 13,773.67 | 2,504.33 |
| PE | 000380 | 380 | Base Mould for HQZ50 Tank - DSI - Wood mould for Metal Mould | SLFM | 05 00 | 8/1/2007 | 8,012.50 | 11/30/2021 | 8,012.50 | - | - | 8,012.50 | - |
| RT | 003800 | 3800 | Tank parts | SLFM | 07 00 | 5/31/2017 | 433.20 | 11/30/2021 | 263.03 | 5.16 | 20.63 | 283.66 | 149.54 |
| PE | 003801 | 3801 | Downers Grove Regan upgrades | SLFM | 07 00 | 5/31/2017 | 57,658.70 | 11/30/2021 | 35,007.08 | 686.41 | 2,745.65 | 37,752.73 | 19,905.97 |
| OE | 003802 | 3802 | Office furniture - 72 inch storage Buffet | SLFM | 05 00 | 5/31/2017 | 1,298.36 | 11/30/2021 | 1,103.60 | 21.64 | 86.56 | 1,190.16 | 108.20 |
| OE | 003803 | 3803 | Office furniture - 48 inch Conference Table | SLFM | 05 00 | 5/31/2017 | 558.76 | 11/30/2021 | 474.94 | 9.31 | 37.25 | 512.19 | 46.57 |
| RT | 003804 | 3804 | 11 cutt MBD-10-SC Resin | SLFM | 07 00 | 6/30/2017 | 1,296.23 | 11/30/2021 | 771.58 | 15.43 | 61.73 | 833.31 | 462.92 |
| RT | 003805 | 3805 | 28 cutt MBD-10-SC Resin | SLFM | 07 00 | 6/30/2017 | 3,402.94 | 11/30/2021 | 2,025.58 | 40.51 | 162.05 | 2,187.63 | 1,215.31 |
| PE | 003806 | 3806 | Shelving in warehouse | SLFM | 05 00 | 6/30/2017 | 1,697.33 | 11/30/2021 | 1,414.46 | 28.29 | 113.16 | 1,527.62 | 169.71 |
| JT | 003807 | 3807 | 36X78 Jumbo Tank | SLFM | 07 00 | 6/30/2017 | 4,188.81 | 11/30/2021 | 2,493.33 | 49.87 | 199.47 | 2,692.80 | 1,496.01 |
| JT | 003808 | 3808 | 36X78 Jumbo Tank | SLFM | 07 00 | 6/30/2017 | 4,188.81 | 11/30/2021 | 2,493.33 | 49.87 | 199.47 | 2,692.80 | 1,496.01 |
| JT | 003809 | 3809 | 36X78 Jumbo Tank | SLFM | 07 00 | 6/30/2017 | 4,188.80 | 11/30/2021 | 2,493.33 | 49.87 | 199.47 | 2,692.80 | 1,496.00 |
| PE | 000381 | 381 | Aquafine | SLFM | 05 00 | 1/31/2008 | 2,370.00 | 11/30/2021 | 2,370.00 | - | - | 2,370.00 | - |
| RT | 003810 | 3810 | 84 cu ft of Anton SBRGP Resin | SLFM | 07 00 | 6/30/2017 | 9,623.88 | 11/30/2021 | 5,728.50 | 114.57 | 458.28 | 6,186.78 | 3,437.10 |
| RT | 003811 | 3811 | 28 cu ft of NM4-60-SG Resin | SLFM | 07 00 | 6/30/2017 | 7,082.88 | 11/30/2021 | 4,216.00 | 84.32 | 337.28 | 4,553.28 | 2,529.60 |
| RT | 003812 | 3812 | 2 24X65 tanks | SLFM | 07 00 | 6/30/2017 | 844.20 | 11/30/2021 | 502.50 | 10.05 | 40.20 | 542.70 | 301.50 |
| RT | 003813 | 3813 | 2 16X65 tanks | SLFM | 07 00 | 6/30/2017 | 348.80 | 11/30/2021 | 207.63 | 4.15 | 16.61 | 224.24 | 124.56 |
| RT | 003814 | 3814 | 4 21X62 tanks | SLFM | 07 00 | 6/30/2017 | 1,072.80 | 11/30/2021 | 638.58 | 12.77 | 51.09 | 689.67 | 383.13 |
| CO | 003816 | 3816 | Dell 5810 Tower XCTO Base | SLFM | 03 00 | 6/30/2017 | 2,362.82 | 11/30/2021 | 2,362.82 | - | - | 2,362.82 | - |
| PE | 000382 | 382 | Formed Plastics - Tooling to make station boxes never billed by vendor | SLFM | 05 00 | 1/31/2008 | 6,500.00 | 11/30/2021 | 6,500.00 | - | - | 6,500.00 | - |
| PE | 000383 | 383 | Fork Lift - Battery | SLFM | 05 00 | 1/31/2008 | 8,679.27 | 11/30/2021 | 8,679.27 | - | - | 8,679.27 | - |
| LI | 000383 | 3833 | HTP Boiler | SLFM | 03 10 | 6/30/2017 | 22,578.00 | 11/30/2021 | 22,578.00 | - | - | 22,578.00 | - |
| CO | 003834 | 3834 | Nutanix 3 Node Cluster | SLFM | 03 00 | 6/30/2017 | 98,133.74 | 11/30/2021 | 98,133.74 | - | - | 98,133.74 | - |
| PE | 003835 | 3835 | Freight for shelving | SLFM | 05 00 | 6/30/2017 | 2,866.52 | 11/30/2021 | 2,340.98 | 47.77 | 191.10 | 2,532.08 | 334.44 |
| PE | 003836 | 3836 | Skate Wheel Conveyors | SLFM | 05 00 | 6/30/2017 | 3,174.00 | 11/30/2021 | 2,433.40 | 52.90 | 211.60 | 2,645.00 | 529.00 |
| LI | 003837 | 3837 | Hot water line | SLFM | 05 05 | 6/30/2017 | 3,450.00 | 11/30/2021 | 2,706.91 | 53.08 | 212.31 | 2,919.22 | 530.78 |
| PE | 003838 | 3838 | Flow Racking | SLFM | 05 00 | 7/31/2017 | 2,708.69 | 11/30/2021 | 2,212.11 | 45.15 | 180.58 | 2,392.69 | 316.00 |
| RT | 003839 | 3839 | 28 cu ft MBD-15-SC Resin | SLFM | 07 00 | 7/31/2017 | 3,145.50 | 11/30/2021 | 1,834.89 | 37.45 | 149.79 | 1,984.68 | 1,160.82 |

Attachment One to Schedule 2.1(f)

| CI | Sys No | Co Asset | Description | DepnMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | This Run Depreciation | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|--------|----------|--|----------|---------|-----------|-----------|------------|--------------------------|-----------------------|--------------------------|----------------------------|-----------|
| RT | 003840 | 3840 | 28 cu ft of MBD-10-SC Resin | SLFM | 07 00 | 7/31/2017 | 3,365.02 | 11/30/2021 | 1,962.94 | 40.06 | 160.24 | 2,123.18 | 1,241.84 |
| RT | 003841 | 3841 | 28 cu ft of MBD-10-SC Resin | SLFM | 07 00 | 7/31/2017 | 3,365.02 | 11/30/2021 | 1,962.94 | 40.06 | 160.24 | 2,123.18 | 1,241.84 |
| LI | 003842 | 3842 | Dock Leveler | SLFM | 02 08 | 7/31/2017 | 2,701.58 | 11/30/2021 | 2,701.58 | - | - | 2,701.58 | - |
| AT | 003843 | 3843 | 2017 Ford Transit | SLFM | 05 00 | 7/31/2017 | 32,591.11 | 11/30/2021 | 24,986.50 | 543.18 | 2,172.74 | 27,159.24 | 5,431.87 |
| AT | 003844 | 3844 | 2017 Ford Transit | SLFM | 05 00 | 7/31/2017 | 28,112.33 | 11/30/2021 | 22,958.42 | 468.54 | 1,874.15 | 24,832.57 | 3,279.76 |
| AT | 003845 | 3845 | 2017 Ford Transit | SLFM | 05 00 | 7/31/2017 | 28,575.11 | 11/30/2021 | 23,336.33 | 476.25 | 1,905.01 | 25,241.34 | 3,333.77 |
| CO | 003846 | 3846 | 1 Brocade 3 layer switch | SLFM | 03 00 | 7/31/2017 | 11,803.10 | 11/30/2021 | 11,803.10 | - | - | 11,803.10 | - |
| PE | 003850 | 3850 | Shelving | SLFM | 05 00 | 7/31/2017 | 11,130.38 | 11/30/2021 | 9,089.83 | 185.51 | 742.02 | 9,831.85 | 1,298.53 |
| CO | 003853 | 3853 | Canon IPP670 Plotter | SLFM | 03 00 | 7/31/2017 | 1,828.63 | 11/30/2021 | 662.33 | 135.18 | 540.72 | 1,264.53 | - |
| LI | 003854 | 3854 | Access Control System | SLFM | 07 10 | 7/31/2017 | 12,706.90 | 11/30/2021 | 6,623.82 | 187.39 | 749.56 | 10,493.84 | 1,873.89 |
| LI | 003855 | 3855 | Install electric to station #1 in east wet lab | SLFM | 05 06 | 7/31/2017 | 12,367.73 | 11/30/2021 | 9,744.28 | 0.08 | 0.33 | 9,744.61 | 2.48 |
| JT | 003867 | 3867 | Jumbo tank parts | SLFM | 07 00 | 7/31/2017 | 6.94 | 11/30/2021 | 4.13 | 0.08 | 0.33 | 4.46 | - |
| RT | 003868 | 3868 | 28 cu ft of MBD-10-SC Resin | SLFM | 07 00 | 7/31/2017 | 3,401.89 | 11/30/2021 | 1,984.46 | 40.50 | 162.00 | 2,146.46 | 1,255.43 |
| RT | 003869 | 3869 | 80 cu ft MBD-15-LIOC resin | SLFM | 07 00 | 7/31/2017 | 12,800.00 | 11/30/2021 | 7,466.66 | 152.38 | 609.52 | 8,076.18 | 4,723.82 |
| OE | 003871 | 3871 | 6 ft folding tables | SLFM | 05 00 | 7/31/2017 | 1,019.94 | 11/30/2021 | 832.96 | 17.00 | 68.00 | 900.96 | 118.98 |
| OE | 003872 | 3872 | 3 30X60 tables | SLFM | 05 00 | 7/31/2017 | 770.61 | 11/30/2021 | 629.32 | 12.84 | 51.37 | 680.69 | 89.92 |
| PE | 003873 | 3873 | Work Benches | SLFM | 05 00 | 8/31/2017 | 21,714.56 | 11/30/2021 | 17,371.64 | 361.91 | 1,447.64 | 18,819.28 | 2,895.28 |
| RT | 003874 | 3874 | Freight for 80 cu ft MBD-15-LIOC resin | SLFM | 07 00 | 8/31/2017 | 488.63 | 11/30/2021 | 273.38 | 5.58 | 22.32 | 295.70 | 172.93 |
| RT | 003875 | 3875 | 28 cu ft MBD-15-SC resin | SLFM | 07 00 | 8/31/2017 | 3,092.49 | 11/30/2021 | 1,767.16 | 36.81 | 147.26 | 1,914.42 | 1,178.07 |
| RT | 003876 | 3876 | 28 cu ft MBD-10-SC resin | SLFM | 07 00 | 8/31/2017 | 3,402.41 | 11/30/2021 | 1,944.24 | 40.50 | 162.02 | 2,106.26 | 1,296.15 |
| LI | 003877 | 3877 | Ceiling Repair - Lowell Regen | SLFM | 03 07 | 8/31/2017 | 60,949.32 | 11/30/2021 | 60,949.32 | - | - | 60,949.32 | - |
| PE | 003878 | 3878 | Installer took kit | SLFM | 05 00 | 8/31/2017 | 2,258.67 | 11/30/2021 | 1,806.92 | 37.65 | 150.59 | 1,957.51 | 301.16 |
| PE | 003879 | 3879 | Installer took kit | SLFM | 05 00 | 8/31/2017 | 2,258.67 | 11/30/2021 | 1,806.92 | 37.65 | 150.59 | 1,957.51 | 301.16 |
| PE | 003880 | 3880 | Installer took kit | SLFM | 05 00 | 8/31/2017 | 2,258.67 | 11/30/2021 | 1,806.92 | 37.65 | 150.59 | 1,957.51 | 301.16 |
| PE | 003881 | 3881 | Installer took kit | SLFM | 05 00 | 8/31/2017 | 2,258.67 | 11/30/2021 | 1,806.92 | 37.65 | 150.59 | 1,957.51 | 301.16 |
| PE | 003882 | 3882 | Rover plastic assessoray tray | SLFM | 05 00 | 8/31/2017 | 5,288.66 | 11/30/2021 | 4,054.63 | 88.15 | 352.58 | 4,407.21 | 881.45 |
| PE | 003884 | 3884 | Chicago Regen Transfer Station | SLFM | 07 00 | 8/31/2017 | 9,199.19 | 11/30/2021 | 5,256.68 | 109.52 | 428.06 | 5,694.74 | 3,504.45 |
| PE | 003885 | 3885 | Automatic Tubing Cutter | SLFM | 05 00 | 8/31/2017 | 1,925.59 | 11/30/2021 | 1,540.47 | 32.09 | 128.37 | 1,668.84 | 256.75 |
| LI | 003886 | 3886 | Paint Regen wall | SLFM | 12 01 | 8/31/2017 | 1,678.75 | 11/30/2021 | 555.72 | 11.58 | 46.31 | 602.03 | 1,076.72 |
| RT | 003887 | 3887 | 56 cu ft MBD-15-LIOC resin | SLFM | 07 00 | 8/31/2017 | 9,287.65 | 11/30/2021 | 5,307.24 | 110.57 | 442.27 | 5,749.51 | 3,558.14 |
| PE | 003888 | 3888 | CWP Kit | SLFM | 05 00 | 8/31/2017 | 2,462.39 | 11/30/2021 | 1,969.92 | 41.04 | 164.16 | 2,134.08 | 328.31 |
| PE | 003889 | 3889 | CWP Kit | SLFM | 05 00 | 8/31/2017 | 2,462.40 | 11/30/2021 | 1,969.92 | 41.04 | 164.16 | 2,134.08 | 328.32 |
| PE | 003890 | 3890 | CWP Kit | SLFM | 05 00 | 8/31/2017 | 2,462.40 | 11/30/2021 | 1,969.92 | 41.04 | 164.16 | 2,134.08 | 328.32 |
| PE | 003891 | 3891 | CWP Kit | SLFM | 05 00 | 8/31/2017 | 2,462.40 | 11/30/2021 | 1,969.92 | 41.04 | 164.16 | 2,134.08 | 328.32 |
| PE | 003892 | 3892 | CWP Kit | SLFM | 05 00 | 8/31/2017 | 2,462.40 | 11/30/2021 | 1,969.92 | 41.04 | 164.16 | 2,134.08 | 328.32 |
| OE | 003893 | 3893 | 28 black chairs | SLFM | 02 00 | 8/31/2017 | 1,914.33 | 11/30/2021 | 1,531.48 | 31.90 | 127.62 | 1,659.10 | 255.23 |
| AT | 003894 | 3894 | 2012 Ford E450 | SLFM | 02 00 | 8/31/2017 | 9,287.76 | 11/30/2021 | 9,287.76 | - | - | 9,287.76 | - |
| AT | 003895 | 3895 | 2012 Ford E450 | SLFM | 02 00 | 8/31/2017 | 8,596.00 | 11/30/2021 | 8,596.00 | - | - | 8,596.00 | - |
| AT | 003896 | 3896 | 2012 Ford E450 | SLFM | 02 00 | 8/31/2017 | 8,596.00 | 11/30/2021 | 8,596.00 | - | - | 8,596.00 | - |
| PE | 003898 | 3898 | Carbon Moving Handtruck | SLFM | 05 00 | 8/31/2017 | 2,809.98 | 11/30/2021 | 2,294.83 | 46.83 | 187.33 | 2,482.16 | 327.82 |
| PE | 003899 | 3899 | Carbon Moving Handtruck | SLFM | 05 00 | 8/31/2017 | 2,809.99 | 11/30/2021 | 2,294.83 | 46.83 | 187.33 | 2,482.16 | 327.83 |
| PE | 003900 | 3900 | Carbon Moving Handtruck | SLFM | 05 00 | 8/31/2017 | 2,840.64 | 11/30/2021 | 2,225.17 | 47.35 | 189.38 | 2,414.55 | 426.09 |
| TE | 003901 | 3901 | Portable Partition | SLFM | 05 00 | 9/30/2017 | 3,583.70 | 11/30/2021 | 2,807.23 | 59.72 | 238.91 | 3,046.14 | 537.56 |
| LI | 003902 | 3902 | Replace Sprinklers in Norcross Regen office | SLFM | 04 10 | 9/30/2017 | 7,416.82 | 11/30/2021 | 6,138.08 | 127.87 | 511.50 | 6,649.58 | 767.24 |
| RT | 003903 | 3903 | 28 cu ft of MBD-10-SC Resin | SLFM | 07 00 | 9/30/2017 | 3,337.21 | 11/30/2021 | 1,867.27 | 39.73 | 158.92 | 2,026.19 | 1,311.02 |
| RT | 003904 | 3904 | 56 cu ft of MBD-15-SC Resin | SLFM | 07 00 | 9/30/2017 | 6,224.46 | 11/30/2021 | 3,482.71 | 74.10 | 296.40 | 3,779.11 | 2,445.35 |
| RT | 003905 | 3905 | 54 14X47 tanks | SLFM | 07 00 | 9/30/2017 | 10,279.55 | 11/30/2021 | 5,751.66 | 122.37 | 489.50 | 6,241.16 | 4,038.39 |
| PE | 003906 | 3906 | Eon- Bottom Case mold | SLFM | 05 00 | 9/30/2017 | 22,313.20 | 11/30/2021 | 13,759.81 | 371.89 | 1,487.55 | 15,247.36 | 7,065.84 |
| PE | 003907 | 3907 | Eon - Front top Case mold | SLFM | 05 00 | 9/30/2017 | 94,133.81 | 11/30/2021 | 58,049.18 | 1,568.90 | 6,275.59 | 64,324.77 | 29,809.04 |
| PE | 003908 | 3908 | Eon - handle case mold | SLFM | 05 00 | 9/30/2017 | 15,447.60 | 11/30/2021 | 9,526.02 | 257.46 | 1,029.84 | 10,555.86 | 4,891.74 |
| PE | 003909 | 3909 | Bar Code Scanner | SLFM | 05 00 | 9/30/2017 | 2,573.59 | 11/30/2021 | 2,015.99 | 42.89 | 171.57 | 2,187.56 | 386.03 |
| PE | 003910 | 3910 | Bar Code Scanner | SLFM | 05 00 | 9/30/2017 | 2,573.59 | 11/30/2021 | 2,015.99 | 42.89 | 171.57 | 2,187.56 | 386.03 |
| PE | 003911 | 3911 | Bar Code Scanner | SLFM | 05 00 | 9/30/2017 | 2,573.59 | 11/30/2021 | 2,015.98 | 42.89 | 171.57 | 2,187.55 | 386.03 |
| PE | 003912 | 3912 | Bar Code Scanner | SLFM | 05 00 | 9/30/2017 | 2,573.58 | 11/30/2021 | 2,015.98 | 42.89 | 171.57 | 2,187.55 | 386.03 |
| PE | 003913 | 3913 | Bar Code Scanner | SLFM | 05 00 | 9/30/2017 | 2,573.58 | 11/30/2021 | 2,015.98 | 42.89 | 171.57 | 2,187.55 | 386.03 |

Attachment One to Schedule 2.1(f)

| Cl | Sys No | Co Asset | Description | DepnMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | This Run Depreciation | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|--------|----------|---|----------|---------|------------|------------|------------|--------------------------|-----------------------|--------------------------|----------------------------|-----------|
| PE | 003914 | 3914 | Bar Code Scanner | SIFM | 05 00 | 9/30/2017 | 2,573.58 | 11/30/2021 | 6,474.25 | 42.89 | 171.57 | 2,187.55 | 386.03 |
| PE | 003915 | 3915 | Fork Lift - Model G6001LP | SIFM | 05 00 | 9/30/2017 | 8,265.00 | 11/30/2021 | 6,474.25 | 137.75 | 551.00 | 7,025.25 | 1,239.75 |
| PE | 003916 | 3916 | Chlorine Analyzer - test kits | SIFM | 05 00 | 9/30/2017 | 689.52 | 11/30/2021 | 436.68 | 11.49 | 459.97 | 482.65 | 206.87 |
| RT | 003928 | 3928 | 60 cu ft SBGLP-OH-NG resin | SIFM | 07 00 | 9/30/2017 | 8,100.93 | 11/30/2021 | 4,532.68 | 96.44 | 385.76 | 4,918.44 | 3,182.49 |
| RT | 003929 | 3929 | 24 14X47 tanks | SIFM | 07 00 | 9/30/2017 | 5,395.45 | 11/30/2021 | 3,018.89 | 64.23 | 256.93 | 3,275.82 | 2,119.63 |
| RT | 003930 | 3930 | 45 14X47 tanks | SIFM | 07 00 | 9/30/2017 | 8,585.92 | 11/30/2021 | 4,804.03 | 102.21 | 408.85 | 5,212.88 | 3,373.04 |
| LI | 003931 | 3931 | Ceiling Repair - Lowell Regen | SIFM | 03 07 | 9/30/2017 | 15,500.81 | 11/30/2021 | 15,500.81 | - | - | 15,500.81 | - |
| LI | 003932 | 3932 | Training room expansion | SIFM | 05 01 | 9/30/2017 | 50,013.75 | 11/30/2021 | 38,535.18 | 819.90 | 3,279.59 | 41,814.77 | 8,198.98 |
| LI | 003934 | 3934 | Training room expansion - carpet | SIFM | 05 01 | 9/30/2017 | 3,062.70 | 11/30/2021 | 2,359.79 | 50.20 | 200.83 | 2,560.62 | 502.08 |
| PE | 003935 | 3935 | Skate Wheel Conveyors - Freight | SIFM | 05 00 | 9/30/2017 | 277.82 | 11/30/2021 | 212.98 | 4.63 | 18.50 | 231.50 | 46.32 |
| LI | 003942 | 3942 | Skipack Regen Walls | SIFM | 07 07 | 9/30/2017 | 561.07 | 11/30/2021 | 283.63 | 6.16 | 24.66 | 308.29 | 252.78 |
| LI | 003943 | 3943 | Reinsulate 1000ft of loop plumbing | SIFM | 05 02 | 9/30/2017 | 6,187.62 | 11/30/2021 | 4,790.40 | 99.80 | 399.20 | 5,189.60 | 998.02 |
| PE | 003955 | 3955 | Pipe Beveler | SIFM | 05 00 | 10/31/2017 | 1,546.66 | 11/30/2021 | 1,185.77 | 25.78 | 103.11 | 1,288.88 | 257.78 |
| RT | 003956 | 3956 | 36 14X47 tanks | SIFM | 07 00 | 10/31/2017 | 6,843.46 | 11/30/2021 | 3,747.62 | 81.47 | 325.88 | 4,073.50 | 2,769.96 |
| RT | 003957 | 3957 | 84 cu ft Anion Resin | SIFM | 07 00 | 10/31/2017 | 9,424.80 | 11/30/2021 | 5,161.20 | 112.20 | 448.80 | 5,610.00 | 3,814.80 |
| RT | 003958 | 3958 | 28 cu ft MBD-10-SC resin | SIFM | 07 00 | 10/31/2017 | 3,300.52 | 11/30/2021 | 1,807.42 | 39.29 | 157.17 | 1,964.59 | 1,335.93 |
| RT | 003959 | 3959 | 56 cu ft MBD-15-SC Resin | SIFM | 07 00 | 10/31/2017 | 6,140.29 | 11/30/2021 | 3,362.56 | 73.10 | 292.40 | 3,654.96 | 2,485.33 |
| RT | 003960 | 3960 | 42 cu ft CG8-H resin | SIFM | 07 00 | 10/31/2017 | 2,346.06 | 11/30/2021 | 1,284.74 | 27.93 | 111.72 | 1,396.46 | 949.60 |
| RT | 003961 | 3961 | 126 cu ft SBGLP-OH-NG resin | SIFM | 07 00 | 10/31/2017 | 16,943.80 | 11/30/2021 | 9,278.74 | 201.71 | 806.85 | 10,085.59 | 6,858.21 |
| LI | 003962 | 3962 | Skipack Regen Walls | SIFM | 07 07 | 10/31/2017 | 4,558.22 | 11/30/2021 | 2,304.14 | 50.09 | 200.36 | 2,504.50 | 2,053.72 |
| LI | 003963 | 3963 | Painting in Norcross Regen office | SIFM | 04 11 | 10/31/2017 | 34,500.00 | 11/30/2021 | 28,652.55 | 584.74 | 2,338.98 | 30,991.53 | 3,508.47 |
| LI | 003964 | 3964 | Install water line in Hayward, CA office | SIFM | 04 11 | 10/31/2017 | 2,064.40 | 11/30/2021 | 1,644.53 | 34.99 | 139.96 | 1,784.49 | 279.91 |
| LI | 003966 | 3966 | Boiler in Downers Grove, IL | SIFM | 11 04 | 10/31/2017 | 12,852.03 | 11/30/2021 | 3,685.50 | 94.50 | 378.00 | 4,063.50 | 8,788.53 |
| CO | 003967 | 3967 | 2 node NX-3260-GS Ultratix tiered Storage | SIFM | 03 00 | 10/31/2017 | 62,285.55 | 11/30/2021 | 62,285.55 | - | - | 62,285.55 | - |
| LI | 003968 | 3968 | Training room expansion - electrical | SIFM | 05 01 | 10/31/2017 | 22,297.11 | 11/30/2021 | 17,179.75 | 365.53 | 1,462.11 | 18,641.86 | 3,655.25 |
| RT | 003969 | 3969 | 28 cu ft MBD-10-SC resin | SIFM | 07 00 | 10/31/2017 | 3,337.21 | 11/30/2021 | 1,827.54 | 39.73 | 158.92 | 1,986.46 | 1,350.75 |
| PE | 003970 | 3970 | Rover plastic accessory tray | SIFM | 05 00 | 10/31/2017 | 5,288.66 | 11/30/2021 | 4,054.63 | 88.15 | 352.58 | 4,407.21 | 881.45 |
| LI | 003971 | 3971 | Hollow metal door with fire rated windows | SIFM | 07 07 | 10/31/2017 | 1,232.91 | 11/30/2021 | 623.22 | 13.54 | 54.19 | 677.41 | 555.49 |
| LI | 003972 | 3972 | Hollow metal door with fire rated windows | SIFM | 07 07 | 10/31/2017 | 1,232.91 | 11/30/2021 | 623.22 | 13.54 | 54.19 | 677.41 | 555.49 |
| AT | 003980 | 3980 | 2017 Ford E 450 | SIFM | 05 00 | 10/31/2017 | 49,116.00 | 11/30/2021 | 37,655.60 | 818.60 | 3,274.40 | 40,930.00 | 8,186.00 |
| AT | 003981 | 3981 | 2017 Ford E 450 | SIFM | 05 00 | 10/31/2017 | 49,116.00 | 11/30/2021 | 37,655.60 | 818.60 | 3,274.40 | 40,930.00 | 8,186.00 |
| AT | 003982 | 3982 | 2017 Ford E 450 | SIFM | 05 00 | 10/31/2017 | 49,116.00 | 11/30/2021 | 37,655.60 | 818.60 | 3,274.40 | 40,930.00 | 8,186.00 |
| AT | 003983 | 3983 | 2017 Ford E 450 | SIFM | 05 00 | 10/31/2017 | 49,116.00 | 11/30/2021 | 37,655.60 | 818.60 | 3,274.40 | 40,930.00 | 8,186.00 |
| AT | 003984 | 3984 | 2017 Ford E 450 | SIFM | 05 00 | 10/31/2017 | 49,116.00 | 11/30/2021 | 37,655.60 | 818.60 | 3,274.40 | 40,930.00 | 8,186.00 |
| AT | 003987 | 3987 | 2010 Chevrolet Van - Transmission | SIFM | 02 00 | 11/30/2017 | 0.01 | 11/30/2021 | 0.01 | - | - | 0.01 | - |
| PE | 003989 | 3989 | 48" Material Handling Workstation | SIFM | 05 00 | 11/30/2017 | 4,254.65 | 11/30/2021 | 3,190.99 | 70.91 | 283.64 | 3,474.63 | 780.02 |
| PE | 003990 | 3990 | 48" Material Handling Workstation | SIFM | 05 00 | 11/30/2017 | 4,254.66 | 11/30/2021 | 3,190.99 | 70.91 | 283.64 | 3,474.63 | 780.03 |
| PE | 003991 | 3991 | 48" Inventory Specialist / Material Handler lead desk | SIFM | 05 00 | 11/30/2017 | 2,613.47 | 11/30/2021 | 1,960.09 | 43.56 | 174.23 | 2,134.32 | 479.15 |
| PE | 003992 | 3992 | 48" Inventory Specialist / Material Handler lead desk | SIFM | 05 00 | 11/30/2017 | 2,613.47 | 11/30/2021 | 1,960.09 | 43.56 | 174.23 | 2,134.32 | 479.15 |
| PE | 003993 | 3993 | 48" Inventory Specialist / Material Handler lead desk | SIFM | 05 00 | 11/30/2017 | 2,613.47 | 11/30/2021 | 1,960.09 | 43.56 | 174.23 | 2,134.32 | 479.15 |
| PE | 003994 | 3994 | CWP Panel Storage Cart | SIFM | 05 00 | 11/30/2017 | 5,859.24 | 11/30/2021 | 4,394.44 | 97.66 | 335.09 | 4,730.06 | 1,074.18 |
| PE | 003995 | 3995 | 84" Material Handling Work Station | SIFM | 05 00 | 11/30/2017 | 5,326.32 | 11/30/2021 | 3,994.73 | 88.77 | 355.09 | 4,349.82 | 976.50 |
| PE | 003996 | 3996 | 60" Cell Leader Desk Solutions | SIFM | 05 00 | 11/30/2017 | 5,666.73 | 11/30/2021 | 4,250.06 | 94.44 | 377.78 | 4,627.84 | 1,038.89 |
| PE | 003997 | 3997 | 60" Cell Leader Desk Centrals | SIFM | 05 00 | 11/30/2017 | 5,666.73 | 11/30/2021 | 4,250.06 | 94.44 | 377.78 | 4,627.84 | 1,038.89 |
| PE | 003998 | 3998 | CM130 Chlorine Monitoring System | SIFM | 05 00 | 11/30/2017 | 11,543.91 | 11/30/2021 | 7,311.14 | 192.39 | 769.59 | 8,080.73 | 3,463.18 |
| TE | 003999 | 3999 | Training Equipment - CM130 Chlorine Monitoring System | SIFM | 05 00 | 11/30/2017 | 11,543.91 | 11/30/2021 | 7,311.14 | 192.39 | 769.59 | 8,080.73 | 3,463.18 |
| PE | 004000 | 4000 | Parts for Wetlab | SIFM | 05 00 | 11/30/2017 | 33.64 | 11/30/2021 | 25.21 | 0.56 | 2.24 | 27.45 | 6.19 |
| RT | 004001 | 4001 | 28 cu ft of NM-60-SG resin | SIFM | 07 00 | 11/30/2017 | 7,082.88 | 11/30/2021 | 3,794.40 | 84.32 | 337.28 | 4,131.68 | 2,951.20 |
| RT | 004002 | 4002 | 56 cu ft of MBD-15-SC Resin | SIFM | 07 00 | 11/30/2017 | 6,136.85 | 11/30/2021 | 3,287.59 | 73.06 | 292.23 | 3,579.82 | 2,557.03 |
| RT | 004003 | 4003 | SDI Emergency system cart | SIFM | 07 00 | 11/30/2017 | 4,346.45 | 11/30/2021 | 2,328.44 | 51.74 | 206.97 | 2,535.41 | 1,811.03 |
| RT | 004004 | 4004 | SDI Emergency system cart | SIFM | 07 00 | 11/30/2017 | 4,346.44 | 11/30/2021 | 2,328.44 | 51.74 | 206.97 | 2,535.41 | 1,811.03 |
| RT | 004005 | 4005 | Tank parts | SIFM | 07 00 | 11/30/2017 | 1,900.50 | 11/30/2021 | 1,018.13 | 22.62 | 791.87 | 1,108.63 | 791.87 |
| LI | 004006 | 4006 | Install 66" of ductile iron trench drain | SIFM | 11 10 | 11/30/2017 | 25,569.13 | 11/30/2021 | 8,102.89 | 180.07 | 720.26 | 8,823.15 | 16,745.98 |
| TE | 004017 | 4017 | Training room expansion - Big Pure HX2 | SIFM | 05 00 | 11/30/2017 | 141,255.87 | 11/30/2021 | 105,941.88 | 2,354.27 | 9,417.06 | 115,358.94 | 25,886.93 |
| PE | 004019 | 4019 | Parts for Wetlab | SIFM | 05 00 | 12/31/2017 | 1,869.29 | 11/30/2021 | 1,370.82 | 31.15 | 124.62 | 1,495.44 | 373.85 |

Attachment One to Schedule 2.1(f)

| CI | Sys No | Co Asset | Description | DepnMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | Deprecation This Run | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|--------|----------|--|----------|---------|------------|-----------|------------|--------------------------|----------------------|--------------------------|----------------------------|-----------|
| TE | 004020 | 4020 | Training Room - Post Treatment Rack | SLFM | 05 00 | 12/31/2017 | 16,631.32 | 11/30/2021 | 12,196.29 | 277.18 | 1,108.75 | 13,305.04 | 3,326.28 |
| RT | 004021 | 4021 | 48 14 X 65 tanks | SLFM | 07 00 | 12/31/2017 | 16,848.89 | 11/30/2021 | 8,825.63 | 200.58 | 802.33 | 9,627.96 | 7,220.93 |
| RT | 004022 | 4022 | 66 16 X 65 tanks | SLFM | 07 00 | 12/31/2017 | 23,652.99 | 11/30/2021 | 12,389.67 | 281.58 | 1,126.33 | 13,516.00 | 10,136.99 |
| RT | 004023 | 4023 | 126 cu ft of SBRG1P-OH-HG Anion resin | SLFM | 07 00 | 12/31/2017 | 16,875.11 | 11/30/2021 | 8,839.34 | 200.90 | 803.58 | 9,642.92 | 7,232.19 |
| RT | 004024 | 4024 | SDI Emergency system cart | SLFM | 07 00 | 12/31/2017 | 4,366.56 | 11/30/2021 | 2,287.26 | 51.98 | 1,871.37 | 2,079.93 | 1,871.37 |
| RT | 004025 | 4025 | SDI Emergency system cart | SLFM | 07 00 | 12/31/2017 | 4,366.55 | 11/30/2021 | 2,287.23 | 51.98 | 1,871.37 | 2,079.93 | 1,871.39 |
| RT | 004028 | 4028 | Jumbo Tank 36X78 | SLFM | 07 00 | 12/31/2017 | 6,522.84 | 11/30/2021 | 3,416.74 | 77.65 | 310.61 | 3,727.35 | 2,795.49 |
| RT | 004029 | 4029 | Jumbo Tank 36X78 | SLFM | 07 00 | 12/31/2017 | 6,522.84 | 11/30/2021 | 3,416.74 | 77.65 | 310.61 | 3,727.35 | 2,795.49 |
| RT | 004030 | 4030 | Jumbo Tank 36X78 | SLFM | 07 00 | 12/31/2017 | 6,522.84 | 11/30/2021 | 3,416.74 | 77.65 | 310.61 | 3,727.35 | 2,795.49 |
| RT | 004031 | 4031 | Jumbo Tank 36X78 | SLFM | 07 00 | 12/31/2017 | 6,522.84 | 11/30/2021 | 3,416.74 | 77.65 | 310.61 | 3,727.35 | 2,795.49 |
| RT | 004032 | 4032 | Jumbo Tank 36X78 | SLFM | 07 00 | 12/31/2017 | 6,522.85 | 11/30/2021 | 3,416.74 | 77.65 | 310.61 | 3,727.35 | 2,795.50 |
| RT | 004033 | 4033 | Jumbo Tank 36X78 | SLFM | 07 00 | 12/31/2017 | 6,522.85 | 11/30/2021 | 3,416.74 | 77.65 | 310.61 | 3,727.35 | 2,795.50 |
| RT | 004034 | 4034 | Valley Craft Tank Cart | SLFM | 05 00 | 12/31/2017 | 1,627.94 | 11/30/2021 | 1,193.83 | 27.13 | 108.53 | 1,302.36 | 325.58 |
| RT | 004035 | 4035 | Valley Craft Tank Cart | SLFM | 05 00 | 12/31/2017 | 1,533.60 | 11/30/2021 | 1,124.64 | 25.56 | 102.24 | 1,226.88 | 306.72 |
| PE | 004036 | 4036 | Valley Craft Tank Cart | SLFM | 05 00 | 12/31/2017 | 1,533.60 | 11/30/2021 | 1,124.64 | 25.56 | 102.24 | 1,226.88 | 306.72 |
| PE | 004038 | 4038 | Seal regen flooring | SLFM | 11 09 | 12/31/2017 | 9,127.41 | 11/30/2021 | 2,848.27 | 64.73 | 258.93 | 3,107.20 | 6,020.21 |
| PE | 004039 | 4039 | Skate Wheel Conveyor - Aluminum Containers | SLFM | 05 00 | 12/31/2017 | 61.57 | 11/30/2021 | 45.14 | 1.02 | 4.10 | 49.24 | 12.33 |
| RT | 004041 | 4041 | 84 cu ft of SBRG1P Anion resin | SLFM | 07 00 | 12/31/2017 | 9,240.00 | 11/30/2021 | 4,840.00 | 110.00 | 440.00 | 5,280.00 | 3,960.00 |
| RT | 004042 | 4042 | 28 cu ft of MBD-10-SC resin | SLFM | 07 00 | 12/31/2017 | 3,338.78 | 11/30/2021 | 1,748.89 | 39.75 | 158.99 | 1,907.88 | 1,430.90 |
| PE | 004043 | 4043 | Shelving in warehouse | SLFM | 05 00 | 12/31/2017 | 7,017.45 | 11/30/2021 | 5,146.13 | 116.96 | 467.83 | 5,613.96 | 1,403.49 |
| PE | 004044 | 4044 | 2 small lab ref | SLFM | 05 00 | 12/31/2017 | 2,604.40 | 11/30/2021 | 1,909.89 | 43.41 | 173.63 | 2,083.52 | 520.88 |
| LI | 004045 | 4045 | Electric in regen warehouse | SLFM | 11 09 | 12/31/2017 | 14,781.50 | 11/30/2021 | 4,612.67 | 104.83 | 419.33 | 5,032.00 | 9,749.50 |
| PE | 004058 | 4058 | Vaccine storage in small refrigerator | SLFM | 05 00 | 1/31/2018 | 301.68 | 11/30/2021 | 216.22 | 5.02 | 20.11 | 236.33 | 65.35 |
| PE | 004059 | 4059 | Toyota Fork lift - Model 8FGU30 | SLFM | 05 00 | 1/31/2018 | 16,585.00 | 11/30/2021 | 11,885.92 | 276.42 | 1,105.67 | 12,991.59 | 3,593.41 |
| PE | 004060 | 4060 | Ozone system | SLFM | 05 00 | 1/31/2018 | 12,231.97 | 11/30/2021 | 8,766.23 | 203.86 | 815.46 | 9,581.69 | 2,650.28 |
| RE | 004061 | 4061 | Gnarly Barley Water safe asset | SLFM | 05 00 | 1/31/2018 | 20,420.78 | 11/30/2021 | 14,634.91 | 340.35 | 1,361.39 | 15,996.30 | 4,424.48 |
| RT | 004062 | 4062 | 28 cu ft of MBD-10-SC resin | SLFM | 07 00 | 1/31/2018 | 3,339.83 | 11/30/2021 | 1,709.68 | 39.76 | 1,871.11 | 1,868.72 | 1,471.11 |
| RT | 004063 | 4063 | 56 cu ft of MBD-15-SC Resin | SLFM | 07 00 | 1/31/2018 | 6,138.94 | 11/30/2021 | 3,142.55 | 73.08 | 292.33 | 3,434.88 | 2,704.06 |
| RT | 004064 | 4064 | 100 14X47 tanks | SLFM | 07 00 | 1/31/2018 | 18,997.08 | 11/30/2021 | 9,724.70 | 226.15 | 904.62 | 10,629.32 | 8,367.76 |
| RT | 004065 | 4065 | 16 14X65 tanks | SLFM | 07 00 | 1/31/2018 | 3,659.36 | 11/30/2021 | 1,873.25 | 43.57 | 174.26 | 2,047.51 | 1,611.85 |
| RT | 004066 | 4066 | 10 16X65 tanks | SLFM | 07 00 | 1/31/2018 | 2,360.70 | 11/30/2021 | 1,208.45 | 28.10 | 112.41 | 1,320.86 | 1,039.84 |
| RT | 004067 | 4067 | 98 cu ft of MID10-LI-OC resin | SLFM | 07 00 | 1/31/2018 | 13,994.40 | 11/30/2021 | 7,163.80 | 166.60 | 666.40 | 7,830.20 | 6,164.20 |
| AT | 004071 | 4071 | 2013 Ford E150 van | SLFM | 02 00 | 1/31/2018 | 5,000.00 | 11/30/2021 | 5,000.00 | - | - | 5,000.00 | - |
| AT | 004072 | 4072 | 2013 Ford E150 van | SLFM | 02 00 | 1/31/2018 | 5,000.00 | 11/30/2021 | 5,000.00 | - | - | 5,000.00 | - |
| AT | 004073 | 4073 | 2017 Ford Transit | SLFM | 05 00 | 1/31/2018 | 32,737.75 | 11/30/2021 | 23,462.06 | 545.63 | 2,182.52 | 25,644.58 | 7,093.17 |
| JT | 004076 | 4076 | Jumbo tank parts | SLFM | 07 00 | 1/31/2018 | 851.06 | 11/30/2021 | 435.66 | 10.13 | 40.53 | 476.19 | 374.87 |
| CO | 004083 | 4083 | Video cam for conference room | SLFM | 03 00 | 1/31/2018 | 1,208.12 | 11/30/2021 | 1,208.12 | - | - | 1,208.12 | - |
| PE | | 4087 | Eon - Single cavity mold | SLFM | 05 00 | 1/31/2018 | 0.01 | 11/30/2021 | 0.01 | - | - | 0.01 | - |
| RT | 004088 | 4088 | 5 cu ft of MBD-15-SC Resin | SLFM | 07 00 | 1/31/2018 | 1,151.00 | 11/30/2021 | 589.21 | 13.70 | 54.81 | 644.02 | 506.98 |
| LI | 004089 | 4089 | VCT flooring | SLFM | 03 03 | 1/31/2018 | 2,571.91 | 11/30/2021 | 2,571.91 | - | - | 2,571.91 | - |
| PE | 004090 | 4090 | Boiler in Downers Grove, IL | SLFM | 11 04 | 1/31/2018 | 1,869.61 | 11/30/2021 | 536.15 | 13.75 | 54.99 | 591.14 | 1,278.47 |
| PE | 004091 | 4091 | Regulator Mold | SLFM | 05 00 | 2/28/2018 | 54,710.25 | 11/30/2021 | 38,297.18 | 911.84 | 3,647.35 | 41,944.53 | 12,765.72 |
| OE | 004092 | 4092 | Stand up desk | SLFM | 05 00 | 2/28/2018 | 494.08 | 11/30/2021 | 345.86 | 8.23 | 32.94 | 378.80 | 115.28 |
| OE | 004093 | 4093 | Stand up desk | SLFM | 05 00 | 2/28/2018 | 494.08 | 11/30/2021 | 345.86 | 8.23 | 32.94 | 378.80 | 115.28 |
| OE | 004094 | 4094 | Stand up desk | SLFM | 05 00 | 2/28/2018 | 494.07 | 11/30/2021 | 345.86 | 8.23 | 32.94 | 378.80 | 115.28 |
| OE | 004095 | 4095 | Stand up desk | SLFM | 05 00 | 2/28/2018 | 494.07 | 11/30/2021 | 345.83 | 8.24 | 32.94 | 378.77 | 115.30 |
| OE | 004096 | 4096 | Stand up desk | SLFM | 05 00 | 2/28/2018 | 494.07 | 11/30/2021 | 345.83 | 8.24 | 32.94 | 378.77 | 115.30 |
| OE | 004097 | 4097 | Stand up desk | SLFM | 05 00 | 2/28/2018 | 494.07 | 11/30/2021 | 345.83 | 8.24 | 32.94 | 378.77 | 115.30 |
| OE | 004098 | 4098 | Stand up desk | SLFM | 05 00 | 2/28/2018 | 394.26 | 11/30/2021 | 275.98 | 6.57 | 26.28 | 302.26 | 92.00 |
| OE | 004099 | 4099 | Stand up desk | SLFM | 05 00 | 2/28/2018 | 526.96 | 11/30/2021 | 368.85 | 8.78 | 35.13 | 403.98 | 122.98 |
| OE | 004100 | 4100 | Stand up desk | SLFM | 05 00 | 2/28/2018 | 524.56 | 11/30/2021 | 367.19 | 8.74 | 34.97 | 402.16 | 122.40 |
| OE | 004101 | 4101 | Stand up desk | SLFM | 05 00 | 2/28/2018 | 408.53 | 11/30/2021 | 285.98 | 6.81 | 27.24 | 313.22 | 95.31 |
| OE | 004102 | 4102 | Stand up desk | SLFM | 05 00 | 2/28/2018 | 480.15 | 11/30/2021 | 336.11 | 8.00 | 32.01 | 368.12 | 112.03 |
| OE | 004103 | 4103 | Stand up desk | SLFM | 05 00 | 2/28/2018 | 383.15 | 11/30/2021 | 268.21 | 6.38 | 25.54 | 293.75 | 89.40 |
| OE | 004104 | 4104 | Stand up desk | SLFM | 05 00 | 2/28/2018 | | | | | | | |

Attachment One to Schedule 2.1(f)

| Cl | Sys No | Co Asset | Description | DepnMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | Deprecation This Run | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|--------|----------|---|----------|---------|-----------|-----------|------------|--------------------------|----------------------|--------------------------|----------------------------|-----------|
| OE | 004105 | 4105 | Stand up desk | SLFM | 05 00 | 2/28/2018 | 383.15 | 11/30/2021 | 268.21 | 6.38 | 25.54 | 293.75 | 89.40 |
| OE | 004106 | 4106 | Stand up desk | SLFM | 05 00 | 2/28/2018 | 383.15 | 11/30/2021 | 268.21 | 6.38 | 25.54 | 293.75 | 89.40 |
| OE | 004107 | 4107 | Stand up desk | SLFM | 05 00 | 2/28/2018 | 383.15 | 11/30/2021 | 268.21 | 6.38 | 25.54 | 293.75 | 89.40 |
| RE | 004108 | 4108 | UDM Systems LLC | SLFM | 03 00 | 2/28/2018 | 21,329.40 | 11/30/2021 | 21,329.40 | - | - | 21,329.40 | - |
| RT | 004109 | 4109 | Freight for rental tanks | SLFM | 07 00 | 2/28/2018 | 502.22 | 11/30/2021 | 245.14 | 5.98 | 23.92 | 269.06 | 233.16 |
| RT | 004110 | 4110 | 56 cu ft of MBD15-SC resin | SLFM | 07 00 | 2/28/2018 | 139.46 | 11/30/2021 | 69.72 | 1.66 | 6.64 | 76.36 | 63.10 |
| RT | 004111 | 4111 | 100 CU FT CG8H-BI Resin | SLFM | 07 00 | 2/28/2018 | 5,512.02 | 11/30/2021 | 2,756.01 | 65.62 | 262.48 | 3,018.49 | 2,493.53 |
| RT | 004112 | 4112 | 100 CU FT SBG1-OH-NG Resin | SLFM | 07 00 | 2/28/2018 | 13,000.05 | 11/30/2021 | 6,500.03 | 154.76 | 619.05 | 7,119.08 | 5,880.97 |
| RT | 004113 | 4113 | 44 cu ft MBD15-SC resin | SLFM | 07 00 | 2/28/2018 | 3,585.04 | 11/30/2021 | 1,792.53 | 42.68 | 170.72 | 1,963.25 | 1,621.79 |
| RT | 004114 | 4114 | 28 cu ft MBD15-SC resin | SLFM | 07 00 | 2/28/2018 | 3,302.35 | 11/30/2021 | 1,651.18 | 39.32 | 157.26 | 1,808.44 | 1,493.91 |
| RT | 004115 | 4115 | 84 cu ft SBGLP resin | SLFM | 07 00 | 2/28/2018 | 9,424.80 | 11/30/2021 | 4,712.40 | 112.20 | 448.80 | 5,161.20 | 4,263.60 |
| RT | 004116 | 4116 | PORTABLE FILTER CART.10 GPM,W/O FILTER | SLFM | 07 00 | 2/28/2018 | 1,217.97 | 11/30/2021 | 609.00 | 14.50 | 58.00 | 667.00 | 550.97 |
| RT | 004117 | 4117 | PORTABLE FILTER CART.10 GPM,W/O FILTER | SLFM | 07 00 | 2/28/2018 | 1,217.97 | 11/30/2021 | 609.00 | 14.50 | 58.00 | 667.00 | 550.97 |
| RT | 004118 | 4118 | PORTABLE FILTER CART.10 GPM,W/O FILTER | SLFM | 07 00 | 2/28/2018 | 1,217.97 | 11/30/2021 | 609.00 | 14.50 | 58.00 | 667.00 | 550.97 |
| RT | 004119 | 4119 | PORTABLE FILTER CART.10 GPM,W/O FILTER | SLFM | 07 00 | 2/28/2018 | 1,217.97 | 11/30/2021 | 609.00 | 14.50 | 58.00 | 667.00 | 550.97 |
| RT | 004120 | 4120 | PORTABLE FILTER CART.10 GPM,W/O FILTER | SLFM | 07 00 | 2/28/2018 | 1,217.96 | 11/30/2021 | 609.00 | 14.50 | 58.00 | 667.00 | 550.96 |
| RT | 004121 | 4121 | PORTABLE FILTER CART.10 GPM,W/O FILTER | SLFM | 07 00 | 2/28/2018 | 1,217.96 | 11/30/2021 | 609.00 | 14.50 | 58.00 | 667.00 | 550.96 |
| AT | 004122 | 4122 | 2017 Ford E 450 | SLFM | 05 00 | 2/28/2018 | 49,413.00 | 11/30/2021 | 34,589.10 | 823.55 | 3,294.20 | 37,883.30 | 11,529.70 |
| AT | 004123 | 4123 | 2017 Ford E330 | SLFM | 05 00 | 2/28/2018 | 44,507.00 | 11/30/2021 | 31,154.90 | 741.78 | 2,967.13 | 34,122.03 | 10,384.97 |
| CO | 004128 | 4128 | Video Cam in Conference room | SLFM | 03 00 | 2/28/2018 | 6,495.18 | 11/30/2021 | 4,895.18 | - | 1,932.74 | 6,764.59 | 22,226.48 |
| PE | 004132 | 4132 | Misc molds | SLFM | 05 00 | 2/28/2018 | 28,991.07 | 11/30/2021 | 4,831.85 | 483.19 | 1,932.74 | 6,764.59 | 22,226.48 |
| PE | 004133 | 4133 | Temperature monitors - validation package | SLFM | 05 00 | 2/28/2018 | 3,995.00 | 11/30/2021 | 2,863.08 | 66.58 | 266.33 | 3,129.41 | 865.59 |
| PE | 004135 | 4135 | Laboratory Refrigerator 36 cu ft | SLFM | 05 00 | 3/31/2018 | 4,175.20 | 11/30/2021 | 2,853.05 | 69.59 | 278.35 | 3,131.40 | 1,043.80 |
| RT | 004136 | 4136 | 30 14X47 tanks | SLFM | 07 00 | 3/31/2018 | 4,754.10 | 11/30/2021 | 2,320.46 | 56.60 | 226.39 | 2,546.85 | 2,207.25 |
| RT | 004137 | 4137 | 56 cu ft MBD-15-LTOC | SLFM | 07 00 | 3/31/2018 | 9,311.44 | 11/30/2021 | 4,544.88 | 110.85 | 443.40 | 4,988.28 | 4,323.16 |
| RT | 004138 | 4138 | 54 14X47 tanks | SLFM | 07 00 | 3/31/2018 | 10,263.49 | 11/30/2021 | 5,009.55 | 122.19 | 488.74 | 5,498.29 | 4,765.20 |
| AT | 004139 | 4139 | 2018 Ford F450 | SLFM | 04 03 | 3/31/2018 | 47,716.00 | 11/30/2021 | 32,605.92 | 795.27 | 3,181.07 | 35,787.00 | 11,929.00 |
| LI | 004140 | 4140 | Lighting upgrade | SLFM | 04 03 | 3/31/2018 | 8,093.10 | 11/30/2021 | 6,506.22 | 158.69 | 634.75 | 7,141.07 | 952.13 |
| LI | 004141 | 4141 | Electric in training room | SLFM | 04 07 | 3/31/2018 | 9,935.31 | 11/30/2021 | 7,406.31 | 180.64 | 722.57 | 8,128.88 | 1,806.43 |
| PE | 004163 | 4163 | PH & Flow Monitor / Recorder in Norcross plant | SLFM | 07 00 | 3/31/2018 | 3,598.62 | 11/30/2021 | 1,670.79 | 42.84 | 171.36 | 1,842.15 | 1,756.47 |
| PE | 004171 | 4171 | Gnarly Barley Water safe - Dist pump & controller | SLFM | 05 00 | 4/30/2018 | 21,307.15 | 11/30/2021 | 14,204.77 | 355.12 | 1,420.48 | 15,625.25 | 5,681.90 |
| RE | 004174 | 4174 | 28 cu ft MBD-10-SC resin | SLFM | 04 09 | 4/30/2018 | 2,223.25 | 11/30/2021 | 1,560.17 | 39.01 | 156.02 | 1,716.19 | 507.06 |
| RT | 004175 | 4175 | 28 cu ft MBD-10-SC resin | SLFM | 07 00 | 4/30/2018 | 3,354.18 | 11/30/2021 | 1,597.23 | 39.93 | 159.72 | 1,756.95 | 1,597.23 |
| RT | 004176 | 4176 | 28 cu ft MBD-10-SC resin | SLFM | 07 00 | 4/30/2018 | 3,422.14 | 11/30/2021 | 1,629.60 | 40.74 | 147.66 | 1,777.26 | 1,629.56 |
| RT | 004177 | 4177 | 28 cu ft MBD-15 resin | SLFM | 07 00 | 4/30/2018 | 3,100.76 | 11/30/2021 | 1,476.56 | 36.92 | 147.66 | 1,624.22 | 1,476.54 |
| RT | 004178 | 4178 | 40 cu ft CG8 - H resin | SLFM | 07 00 | 4/30/2018 | 2,650.26 | 11/30/2021 | 1,262.03 | 31.55 | 126.20 | 1,388.23 | 1,262.03 |
| RT | 004179 | 4179 | 84 cu ft SBGLP Antion resin | SLFM | 07 00 | 4/30/2018 | 9,424.80 | 11/30/2021 | 4,488.00 | 112.20 | 448.80 | 4,936.80 | 4,488.00 |
| AT | 004180 | 4180 | Jumbo tank parts | SLFM | 07 00 | 4/30/2018 | 10.40 | 11/30/2021 | 4.97 | 0.13 | 0.50 | 5.47 | 4.93 |
| AT | 004181 | 4181 | 2017 Ford F250 | SLFM | 05 00 | 4/30/2018 | 46,069.00 | 11/30/2021 | 30,712.67 | 767.82 | 3,071.27 | 33,783.94 | 12,285.06 |
| RT | 004188 | 4188 | 56 cu ft MBD-15-LTOC resin | SLFM | 07 00 | 4/30/2018 | 8,960.00 | 11/30/2021 | 4,266.67 | 106.67 | 426.67 | 4,693.34 | 4,266.66 |
| PE | 004189 | 4189 | GBC Thermal Roll Laminator | SLFM | 05 00 | 4/30/2018 | 1,737.87 | 11/30/2021 | 1,158.57 | 28.97 | 115.86 | 1,274.43 | 463.44 |
| PE | 004190 | 4190 | 8.5" wide shelves | SLFM | 05 00 | 5/31/2018 | 5,913.78 | 11/30/2021 | 3,843.97 | 98.56 | 394.25 | 4,238.22 | 1,675.56 |
| PE | 004191 | 4191 | 9" wide shelves | SLFM | 05 00 | 5/31/2018 | 5,487.31 | 11/30/2021 | 3,566.75 | 91.45 | 365.82 | 3,932.57 | 1,554.74 |
| PE | 004192 | 4192 | Taski Auto Scrubber | SLFM | 05 00 | 5/31/2018 | 19,783.53 | 11/30/2021 | 12,859.31 | 329.72 | 1,318.90 | 14,178.21 | 5,605.32 |
| RT | 004193 | 4193 | 28 cu ft MBD-15-SC resin | SLFM | 07 00 | 5/31/2018 | 3,179.03 | 11/30/2021 | 1,475.99 | 37.84 | 167.37 | 1,643.36 | 1,475.66 |
| RT | 004194 | 4194 | 56 cu ft MBD-15-SC resin | SLFM | 07 00 | 5/31/2018 | 6,312.18 | 11/30/2021 | 2,930.66 | 75.14 | 300.58 | 3,231.24 | 3,080.94 |
| RT | 004195 | 4195 | 10 14X47 tanks | SLFM | 07 00 | 5/31/2018 | 1,147.80 | 11/30/2021 | 532.89 | 13.67 | 54.66 | 587.55 | 560.25 |
| JT | 004196 | 4196 | Jumbo Tank | SLFM | 07 00 | 5/31/2018 | 7,354.03 | 11/30/2021 | 3,414.38 | 87.54 | 350.19 | 3,764.57 | 3,589.46 |
| JT | 004197 | 4197 | Jumbo Tank | SLFM | 07 00 | 5/31/2018 | 7,354.02 | 11/30/2021 | 3,414.38 | 87.54 | 350.19 | 3,764.57 | 3,589.45 |
| AT | 004198 | 4198 | 2018 Ford F450 SD | SLFM | 05 00 | 5/31/2018 | 49,912.50 | 11/30/2021 | 32,443.13 | 831.87 | 3,327.50 | 35,770.63 | 14,141.87 |
| LI | 004199 | 4199 | Shop Drain Line - Downers Grove, IL | SLFM | 11 05 | 5/31/2018 | 7,174.19 | 11/30/2021 | 2,094.67 | 53.37 | 209.47 | 2,304.14 | 4,870.05 |
| LI | 004200 | 4200 | Boiler in Downers Grove, IL | SLFM | 11 04 | 5/31/2018 | 11,209.65 | 11/30/2021 | 3,214.54 | 82.43 | 386.79 | 3,541.24 | 7,665.41 |
| LI | 004201 | 4201 | Sewer Repairs - Norcross Office | SLFM | 04 05 | 5/31/2018 | 25,000.00 | 11/30/2021 | 20,754.73 | 471.70 | 1,889.70 | 22,641.52 | 2,358.48 |
| TE | 004202 | 4202 | Training room - Corinne Monitor | SLFM | 05 00 | 5/31/2018 | 10,703.09 | 11/30/2021 | 6,957.02 | 178.38 | 713.54 | 7,670.56 | 3,032.53 |
| BI | 004204 | 4204 | Buena Park Renovations | SLFM | 22 05 | 7/31/2018 | 30,212.00 | 11/30/2021 | 4,155.56 | 112.31 | 449.25 | 4,604.81 | 25,607.19 |

Attachment One to Schedule 2.1(f)

| Cl | Sys No | Co Asset | Description | DepnMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | This Run Depreciation | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|--------|----------|--|----------|---------|-----------|------------|------------|--------------------------|-----------------------|--------------------------|----------------------------|------------|
| PE | 004205 | 4205 | Tank parts | SLFM | 07 00 | 5/31/2018 | 2,221.00 | 11/30/2021 | 1,031.19 | 26.44 | 1,057.63 | 1,136.95 | 1,084.05 |
| PE | 004217 | 4217 | Clorox Monitor | SLFM | 05 00 | 6/30/2018 | 11,027.39 | 11/30/2021 | 6,984.02 | 183.79 | 7,167.81 | 7,719.18 | 3,308.21 |
| RT | 004219 | 4219 | 28 cu ft of MB-10-SC resin | SLFM | 07 00 | 6/30/2018 | 3,341.93 | 11/30/2021 | 1,511.82 | 39.78 | 1,551.60 | 1,670.96 | 1,670.96 |
| RT | 004220 | 4220 | 28 cu ft of MB-10-SC resin | SLFM | 07 00 | 6/30/2018 | 3,356.95 | 11/30/2021 | 1,518.64 | 39.97 | 1,558.61 | 1,678.50 | 1,678.45 |
| RT | 004221 | 4221 | 28 cu ft of MB-10-SC resin | SLFM | 07 00 | 6/30/2018 | 3,322.53 | 11/30/2021 | 1,503.05 | 39.56 | 1,542.61 | 1,661.27 | 1,661.26 |
| RT | 004222 | 4222 | 28 cu ft NM-60-5G resin | SLFM | 07 00 | 6/30/2018 | 7,082.88 | 11/30/2021 | 3,204.16 | 84.32 | 3,288.48 | 3,541.44 | 3,541.44 |
| RT | 004223 | 4223 | 84 cu ft Anlon SBG1P resin | SLFM | 07 00 | 6/30/2018 | 9,424.80 | 11/30/2021 | 4,263.60 | 112.20 | 4,375.80 | 4,712.40 | 4,712.40 |
| AT | 004224 | 4224 | 2018 Ford F250 | SLFM | 05 00 | 6/30/2018 | 48,247.00 | 11/30/2021 | 30,556.43 | 804.12 | 3,216.47 | 33,772.90 | 14,474.10 |
| AT | 004225 | 4225 | 2018 Ford F250 | SLFM | 05 00 | 6/30/2018 | 48,247.00 | 11/30/2021 | 30,556.43 | 804.12 | 3,216.47 | 33,772.90 | 14,474.10 |
| PE | 004227 | 4227 | PH & Flow Monitor / Recorder in Norcross paint | SLFM | 07 00 | 6/30/2018 | 3,598.62 | 11/30/2021 | 1,670.79 | 42.84 | 1,713.66 | 1,842.52 | 1,756.47 |
| JT | 004232 | 4232 | Jumbo tank parts | SLFM | 07 00 | 6/30/2018 | 267.39 | 11/30/2021 | 120.97 | 3.18 | 127.33 | 133.70 | 133.69 |
| PE | 004233 | 4233 | Regen Skid & Neutralization | SLFM | 07 00 | 7/31/2018 | 126,986.69 | 11/30/2021 | 55,934.63 | 1,511.75 | 6,046.99 | 61,981.62 | 65,005.07 |
| LI | 004234 | 4234 | Mini Blinds | SLFM | 03 11 | 7/31/2018 | 2,660.00 | 11/30/2021 | 2,150.64 | 56.59 | 226.38 | 2,377.02 | 282.98 |
| LI | 004235 | 4235 | Painting & Carpet | SLFM | 03 11 | 7/31/2018 | 15,455.88 | 11/30/2021 | 12,496.24 | 328.85 | 1,315.40 | 13,811.64 | 1,644.24 |
| OE | 004236 | 4236 | Office furniture - 3 desks, 18 chairs, 3 tables | SLFM | 05 00 | 7/31/2018 | 4,292.42 | 11/30/2021 | 2,718.52 | 71.54 | 286.16 | 3,004.68 | 1,287.74 |
| OE | 004237 | 4236 | Office furniture - 2 drawers, 1 bookcase cabinet | SLFM | 05 00 | 7/31/2018 | 1,472.65 | 11/30/2021 | 908.14 | 24.55 | 98.18 | 1,006.32 | 466.33 |
| PE | | 4238 | Eon - Single cavity mold | SLFM | 05 00 | 7/31/2018 | 0.01 | 11/30/2021 | 0.01 | | | 0.01 | |
| OE | 004239 | 4239 | Buena Park Renovations - Office Furniture | SLFM | 05 00 | 5/31/2018 | 33,832.90 | 11/30/2021 | 20,863.62 | 563.88 | 2,255.53 | 23,119.15 | 10,713.75 |
| OE | 004243 | 4243 | Stand up desk | SLFM | 05 00 | 7/31/2018 | 1,531.15 | 11/30/2021 | 944.21 | 25.52 | 102.08 | 1,046.29 | 484.86 |
| OE | 004244 | 4244 | Stand up desk | SLFM | 05 00 | 7/31/2018 | 1,531.15 | 11/30/2021 | 944.21 | 25.52 | 102.08 | 1,046.29 | 484.86 |
| RT | 004245 | 4245 | 20 14X65 tanks | SLFM | 07 00 | 7/31/2018 | 4,506.20 | 11/30/2021 | 1,984.87 | 53.64 | 214.58 | 2,199.45 | 2,306.75 |
| RT | 004246 | 4246 | 35 16X65 tanks | SLFM | 07 00 | 7/31/2018 | 8,143.45 | 11/30/2021 | 3,587.00 | 96.94 | 387.78 | 3,974.78 | 4,168.67 |
| RT | 004247 | 4247 | 11 14X65 tanks | SLFM | 07 00 | 7/31/2018 | 11,293.97 | 11/30/2021 | 4,974.73 | 134.45 | 537.81 | 5,512.54 | 5,512.43 |
| RT | 004248 | 4248 | 23 16X65 tanks | SLFM | 07 00 | 7/31/2018 | 5,320.50 | 11/30/2021 | 2,343.55 | 63.34 | 253.36 | 2,596.91 | 2,773.59 |
| RT | 004249 | 4249 | 84 cu ft of SBG1P resin | SLFM | 07 00 | 7/31/2018 | 9,805.76 | 11/30/2021 | 4,319.20 | 116.73 | 466.94 | 4,786.14 | 5,019.62 |
| RT | 004250 | 4250 | 15 8X44 tanks | SLFM | 07 00 | 7/31/2018 | 666.45 | 11/30/2021 | 293.56 | 7.94 | 31.74 | 325.30 | 341.15 |
| RT | 004251 | 4251 | 12 7X35 tanks | SLFM | 07 00 | 7/31/2018 | 546.48 | 11/30/2021 | 240.72 | 6.50 | 66.02 | 266.74 | 279.74 |
| RT | 004252 | 4252 | 54 14X47 tanks | SLFM | 07 00 | 7/31/2018 | 10,282.93 | 11/30/2021 | 4,529.39 | 122.41 | 12.62 | 5,019.05 | 5,263.88 |
| RT | 004253 | 4253 | 28 cu ft of MB-10-SC resin | SLFM | 07 00 | 7/31/2018 | 3,356.40 | 11/30/2021 | 1,478.43 | 39.96 | 159.83 | 1,638.26 | 1,718.14 |
| RT | 004254 | 4254 | 28 cu ft of MB-10-SC resin | SLFM | 07 00 | 7/31/2018 | 3,356.40 | 11/30/2021 | 1,478.43 | 39.96 | 159.83 | 1,638.26 | 1,718.14 |
| RT | 004255 | 4255 | 112 cu ft MBD-15 resin | SLFM | 07 00 | 7/31/2018 | 12,314.35 | 11/30/2021 | 5,424.17 | 146.60 | 586.40 | 6,010.57 | 6,303.78 |
| RT | 004256 | 4256 | 112 cu ft SBG1P resin | SLFM | 07 00 | 7/31/2018 | 13,101.71 | 11/30/2021 | 5,770.98 | 155.97 | 63.89 | 6,394.87 | 6,706.84 |
| PE | 004257 | 4257 | Floor Scrubber | SLFM | 10 00 | 7/31/2018 | 3,294.87 | 11/30/2021 | 1,125.76 | 27.46 | 109.83 | 1,235.59 | 2,059.28 |
| AT | 004258 | 4258 | 2018 Ford E450 | SLFM | 05 00 | 7/31/2018 | 49,912.50 | 11/30/2021 | 30,779.38 | 831.87 | 3,327.50 | 34,106.88 | 15,805.62 |
| LI | 004261 | 4261 | New Carpet | SLFM | 05 02 | 7/31/2018 | 2,350.00 | 11/30/2021 | 1,402.42 | 37.90 | 151.61 | 1,554.03 | 795.97 |
| LI | 004263 | 4263 | Install sprinkles in basement and stairwell | SLFM | 02 10 | 7/31/2018 | 3,500.00 | 11/30/2021 | 3,500.00 | | | 3,500.00 | |
| BI | 004286 | 4286 | Buena Park Renovations | SLFM | 22 05 | 7/31/2018 | 305,906.00 | 11/30/2021 | 42,076.31 | 1,137.20 | 4,548.79 | 46,625.10 | 259,280.90 |
| PE | 004310 | 4310 | 3 1 HP vertical pumps for the regen plant | SLFM | 07 00 | 8/31/2018 | 3,447.06 | 11/30/2021 | 1,477.32 | 41.04 | 164.15 | 1,641.47 | 1,805.59 |
| OE | 004311 | 4311 | Jugheirich electric lift - battery | SLFM | 05 00 | 8/31/2018 | 4,408.53 | 11/30/2021 | 2,645.13 | 73.47 | 293.90 | 2,939.03 | 1,469.50 |
| OE | 004312 | 4312 | Office furniture - desks | SLFM | 05 00 | 8/31/2018 | 327.07 | 11/30/2021 | 201.68 | 5.45 | 21.80 | 223.48 | 103.59 |
| OE | 004313 | 4313 | Office furniture - desks | SLFM | 05 00 | 8/31/2018 | 902.84 | 11/30/2021 | 556.76 | 15.05 | 60.19 | 616.95 | 285.89 |
| RT | 004314 | 4314 | Black Mesh chair | SLFM | 07 00 | 8/31/2018 | 15,211.63 | 11/30/2021 | 6,519.27 | 181.09 | 724.36 | 7,243.63 | 7,968.00 |
| RT | 004315 | 4315 | 144 cu ft MBD-15 resin | SLFM | 07 00 | 8/31/2018 | 8,366.39 | 11/30/2021 | 3,585.60 | 99.60 | 398.40 | 3,984.00 | 4,382.39 |
| RT | 004316 | 4316 | 77 cu ft MBD-15 resin | SLFM | 07 00 | 8/31/2018 | 246.40 | 11/30/2021 | 108.53 | 2.93 | 11.73 | 120.26 | 126.14 |
| RT | 004315 | 4315 | 112 cu ft SBG1P resin - additional charge | SLFM | 07 00 | 8/31/2018 | 246.40 | 11/30/2021 | 108.53 | 2.93 | 11.73 | 120.26 | 126.14 |
| CO | 004322 | 4322 | Meraki Access Point WRS52 | SLFM | 03 00 | 8/31/2018 | 980.40 | 11/30/2021 | 925.93 | | | 980.40 | |
| RT | 004325 | 4325 | 56 cu ft of MBD-10-SC resin | SLFM | 07 00 | 8/31/2018 | 6,581.11 | 11/30/2021 | 2,820.48 | 78.35 | 313.39 | 3,133.87 | 3,447.24 |
| JT | 004326 | 4326 | 36X78 Jumbo tank | SLFM | 07 00 | 8/31/2018 | 7,147.87 | 11/30/2021 | 3,063.39 | 85.10 | 340.38 | 3,403.77 | 3,744.10 |
| JT | 004327 | 4327 | 36X78 Jumbo tank | SLFM | 07 00 | 8/31/2018 | 7,147.87 | 11/30/2021 | 3,063.39 | 85.10 | 340.38 | 3,403.77 | 3,744.10 |
| JT | 004328 | 4328 | 36X78 Jumbo tank | SLFM | 07 00 | 8/31/2018 | 7,147.87 | 11/30/2021 | 3,063.39 | 85.10 | 340.38 | 3,403.77 | 3,744.10 |
| JT | 004329 | 4329 | 36X78 Jumbo tank | SLFM | 07 00 | 8/31/2018 | 7,147.87 | 11/30/2021 | 3,063.39 | 85.10 | 340.38 | 3,403.77 | 3,744.10 |
| JT | 004330 | 4330 | 36X78 Jumbo tank | SLFM | 07 00 | 8/31/2018 | 7,147.87 | 11/30/2021 | 3,063.39 | 85.10 | 340.38 | 3,403.77 | 3,744.10 |
| JT | 004331 | 4331 | 36X78 Jumbo tank | SLFM | 07 00 | 8/31/2018 | 7,147.87 | 11/30/2021 | 3,063.39 | 85.10 | 340.38 | 3,403.77 | 3,744.10 |
| AT | 004335 | 4335 | 2017 Ford E 450 | SLFM | 05 00 | 8/31/2018 | 3,315.78 | 11/30/2021 | 2,321.06 | 55.26 | 221.05 | 2,542.11 | 773.67 |
| AT | 004338 | 4338 | 2018 Ford E-450 | SLFM | 05 00 | 8/31/2018 | 49,515.00 | 11/30/2021 | 29,709.00 | 825.25 | 3,301.00 | 33,010.00 | 16,505.00 |
| CO | 004339 | 4339 | Microsoft Surface Book 2 | SLFM | 03 00 | 8/31/2018 | 1,453.51 | 11/30/2021 | 1,453.51 | | | 1,453.51 | |

TRADEMARK
REEL: 007564 FRAME: 0060

Attachment One to Schedule 2.1(f)

| CI | Sys No | Co Asset | Description | DepnMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | This Run Depreciation | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|--------|----------|--|----------|---------|------------|-----------|------------|--------------------------|-----------------------|--------------------------|----------------------------|-----------|
| PE | 004343 | 4343 | Regen upgrades | SLFM | 07 00 | 8/31/2018 | 229.41 | 11/30/2021 | 81.93 | 2.73 | 10.92 | 92.85 | 136.56 |
| PE | 004344 | 4344 | Misc molds | SLFM | 05 00 | 8/31/2018 | 29,768.30 | 11/30/2021 | 4961.38 | 496.13 | 1,984.53 | 6,945.93 | 22,822.37 |
| PE | 004347 | 4347 | Packing Tables | SLFM | 05 00 | 8/31/2018 | 3,875.00 | 11/30/2021 | 2,066.67 | 64.58 | 2,131.25 | 2,325.00 | 1,550.00 |
| PE | 004348 | 4348 | Neutralization pump | SLFM | 05 00 | 8/31/2018 | 1,323.63 | 11/30/2021 | 750.07 | 22.06 | 88.24 | 838.31 | 485.32 |
| CO | 004377 | 4377 | Meraki MX-84 Security Appliance | SLFM | 03 00 | 8/31/2018 | 1,451.40 | 11/30/2021 | 1,370.77 | - | 80.63 | 1,451.40 | - |
| CO | 004378 | 4378 | Meraki MS250 | SLFM | 03 00 | 8/31/2018 | 7,810.06 | 11/30/2021 | 7,376.16 | - | 53.81 | 7,810.06 | - |
| CO | 004379 | 4379 | Meraki MRS2 AP | SLFM | 03 00 | 8/31/2018 | 968.78 | 11/30/2021 | 914.97 | - | 53.81 | 968.78 | - |
| CO | 004380 | 4380 | Meraki MS250 | SLFM | 03 00 | 8/31/2018 | 7,810.06 | 11/30/2021 | 7,376.16 | - | 433.90 | 7,810.06 | - |
| CO | 004384 | 4384 | Meraki MRS2 AP | SLFM | 03 00 | 8/31/2018 | 968.77 | 11/30/2021 | 914.94 | - | 53.83 | 968.77 | - |
| RT | 004386 | 4386 | SDI Emergency sys cart | SLFM | 07 00 | 9/30/2018 | 16,967.77 | 11/30/2021 | 7,069.91 | 202.00 | 807.99 | 7,877.90 | 9,089.87 |
| PE | 004387 | 4387 | Regen upgrades | SLFM | 07 00 | 9/30/2018 | 4,376.27 | 11/30/2021 | 1,823.44 | 52.09 | 208.39 | 2,031.83 | 2,344.44 |
| PE | 004389 | 4389 | Regen upgrades | SLFM | 07 00 | 9/30/2018 | 1,501.06 | 11/30/2021 | 536.10 | 17.87 | 71.48 | 607.58 | 893.48 |
| JT | 004390 | 4390 | Jumbo Tank | SLFM | 07 00 | 9/30/2018 | 5,553.98 | 11/30/2021 | 2,314.17 | 66.12 | 264.48 | 2,578.65 | 2,975.33 |
| JT | 004390 | 4390 | Jumbo Tank | SLFM | 07 00 | 9/30/2018 | 5,553.98 | 11/30/2021 | 2,314.17 | 66.12 | 264.48 | 2,578.65 | 2,975.33 |
| JT | 004391 | 4391 | Jumbo Tank | SLFM | 07 00 | 9/30/2018 | 5,553.98 | 11/30/2021 | 2,314.17 | 66.12 | 264.48 | 2,578.65 | 2,975.33 |
| JT | 004392 | 4392 | Jumbo Tank | SLFM | 07 00 | 9/30/2018 | 5,553.99 | 11/30/2021 | 2,314.17 | 66.12 | 264.48 | 2,578.65 | 2,975.34 |
| RT | 004394 | 4394 | 28 cu ft of MBD-10-SC resin | SLFM | 07 00 | 9/30/2018 | 8,300.00 | 11/30/2021 | 3,458.35 | 98.81 | 395.24 | 3,853.59 | 4,446.41 |
| RT | 004395 | 4395 | tank parts in Lowell | SLFM | 07 00 | 9/30/2018 | 3,916.95 | 11/30/2021 | 1,632.07 | 46.63 | 186.52 | 1,818.59 | 2,098.36 |
| PE | 004397 | 4397 | Neutralization pump | SLFM | 05 00 | 9/30/2018 | 324.90 | 11/30/2021 | 135.39 | 3.86 | 15.47 | 150.86 | 174.04 |
| LI | 004398 | 4398 | Engineering services for Downers Grove Regen | SLFM | 10 05 | 9/30/2018 | 4,739.37 | 11/30/2021 | 2,685.64 | 78.99 | 315.96 | 3,001.60 | 1,737.77 |
| RT | 004400 | 4400 | Jumbo tank black | SLFM | 07 00 | 9/30/2018 | 7,331.25 | 11/30/2021 | 5,454.45 | 58.65 | 234.60 | 1,876.80 | 5,454.45 |
| RT | 004401 | 4401 | Jumbo tank black | SLFM | 07 00 | 9/30/2018 | 5,989.08 | 11/30/2021 | 2,495.45 | 71.29 | 285.19 | 2,780.64 | 3,208.44 |
| RT | 004402 | 4402 | 140 cu ft of MBD-15 resin | SLFM | 07 00 | 9/30/2018 | 17,500.00 | 11/30/2021 | 7,291.67 | 208.33 | 833.33 | 8,125.00 | 9,375.00 |
| PE | 004403 | 4403 | 90 XL CT Pressure and inline adapter | SLFM | 05 00 | 9/30/2018 | 2,408.73 | 11/30/2021 | 1,405.10 | 40.14 | 160.58 | 1,565.68 | 843.05 |
| PE | 004404 | 4404 | 90 XL CT Pressure and inline adapter | SLFM | 05 00 | 9/30/2018 | 2,408.73 | 11/30/2021 | 1,405.10 | 40.14 | 160.58 | 1,565.68 | 843.05 |
| PE | 004405 | 4405 | 90 XL CT Pressure and inline adapter | SLFM | 05 00 | 9/30/2018 | 2,408.73 | 11/30/2021 | 1,405.10 | 40.14 | 160.58 | 1,565.68 | 843.05 |
| PE | 004406 | 4406 | 90 XL CT Pressure and inline adapter | SLFM | 05 00 | 9/30/2018 | 2,408.73 | 11/30/2021 | 1,405.10 | 40.14 | 160.58 | 1,565.68 | 843.05 |
| PE | 004407 | 4407 | 90 XL CT Pressure and inline adapter | SLFM | 05 00 | 9/30/2018 | 2,408.72 | 11/30/2021 | 1,405.08 | 40.14 | 160.58 | 1,565.66 | 843.06 |
| RE | 004409 | 4409 | Evonik Cyro | SLFM | 05 00 | 9/30/2018 | 50,471.91 | 11/30/2021 | 29,441.94 | 841.19 | 3,364.79 | 32,806.73 | 17,665.18 |
| RT | 004479 | 4479 | 28 cu ft MBD-10-SC Resin | SLFM | 07 00 | 10/31/2018 | 3,877.45 | 11/30/2021 | 1,569.44 | 46.16 | 184.64 | 1,754.08 | 2,123.37 |
| RT | 004480 | 4480 | 56 cu ft MBD-15L1OC Resin | SLFM | 07 00 | 10/31/2018 | 9,855.06 | 11/30/2021 | 3,988.96 | 117.32 | 469.29 | 4,458.25 | 5,396.81 |
| RT | 004481 | 4481 | 36 14X47 tanks | SLFM | 07 00 | 10/31/2018 | 6,898.29 | 11/30/2021 | 2,792.17 | 82.12 | 328.49 | 3,120.66 | 3,777.63 |
| RT | 004482 | 4482 | 54 14X47 tanks | SLFM | 07 00 | 10/31/2018 | 10,304.91 | 11/30/2021 | 4,171.04 | 122.68 | 490.71 | 4,661.75 | 5,643.16 |
| RT | 004484 | 4484 | 84 cu ft Anion SBGLP Resin | SLFM | 07 00 | 10/31/2018 | 12,423.92 | 11/30/2021 | 5,028.74 | 147.91 | 591.62 | 5,620.36 | 6,803.56 |
| JT | 004486 | 4486 | Jumbo tank parts | SLFM | 07 00 | 10/31/2018 | 9,913.38 | 11/30/2021 | 4,012.57 | 118.02 | 472.07 | 4,484.64 | 5,428.74 |
| RE | 004487 | 4487 | Terry Labs - WaterSmart Lease | SLFM | 05 00 | 10/31/2018 | 47,488.72 | 11/30/2021 | 26,910.27 | 791.47 | 3,165.91 | 30,076.18 | 17,412.54 |
| OE | 000045 | 45 | Chicago Phone System (4 lines) | SLFM | 07 00 | 11/30/2004 | 704.99 | 11/30/2021 | 704.99 | - | - | 704.99 | - |
| LI | 004502 | 4502 | 140 cu ft MBD-15 resin | SLFM | 07 00 | 10/31/2018 | 17,500.00 | 11/30/2021 | 7,083.33 | 208.33 | 833.33 | 7,916.66 | 9,583.34 |
| LI | 004504 | 4504 | Engineering services for Downers Grove Regen | SLFM | 10 05 | 10/31/2018 | 9,784.90 | 11/30/2021 | 2,191.82 | 78.28 | 313.12 | 2,504.94 | 7,279.96 |
| PE | 004509 | 4509 | Regen upgrades in Lowell | SLFM | 07 00 | 10/31/2018 | 248.73 | 11/30/2021 | 88.83 | 2.96 | 11.84 | 100.67 | 148.06 |
| CS | 004519 | 4519 | Scheduler/Project web portal | SLFM | 03 00 | 10/31/2018 | 12,348.00 | 11/30/2021 | 12,005.00 | - | 343.00 | 12,348.00 | - |
| CS | 004528 | 4528 | 30 14X47 tanks | SLFM | 07 00 | 11/30/2018 | 5,747.61 | 11/30/2021 | 2,258.00 | 68.43 | 273.70 | 2,531.70 | 3,215.90 |
| PE | 004530 | 4530 | Regen upgrades in Lowell | SLFM | 07 00 | 11/30/2018 | 3,389.00 | 11/30/2021 | 1,210.34 | 40.34 | 161.38 | 1,371.72 | 2,017.28 |
| CO | 004533 | 4533 | Meraki MS250-24P Ethernet Switch | SLFM | 03 00 | 11/30/2018 | 4,491.22 | 11/30/2021 | 4,116.95 | - | 374.27 | 4,491.22 | - |
| CO | 004534 | 4534 | Meraki MS250-24P Ethernet Switch | SLFM | 03 00 | 11/30/2018 | 4,491.22 | 11/30/2021 | 4,116.95 | - | 374.27 | 4,491.22 | - |
| RT | 004536 | 4536 | 56 cu ft MBD-15-L1OC resin | SLFM | 07 00 | 11/30/2018 | 9,520.00 | 11/30/2021 | 3,740.00 | - | 419.33 | 4,193.33 | 5,326.67 |
| LI | 004537 | 4537 | Relay & Flow Switches to the heat boiler | SLFM | 02 01 | 11/30/2018 | 5,408.71 | 11/30/2021 | 5,408.71 | - | - | 5,408.71 | - |
| LI | 004542 | 4542 | Engineering services for Downers Grove Regen | SLFM | 10 05 | 11/30/2018 | 4,650.00 | 11/30/2021 | 1,041.60 | 37.20 | 148.80 | 1,190.40 | 3,459.60 |
| RT | 004543 | 4543 | 28 cu ft MBD-15 resin | SLFM | 07 00 | 11/30/2018 | 3,714.20 | 11/30/2021 | 1,459.15 | 44.22 | 176.87 | 1,636.02 | 2,078.18 |
| OE | 004618 | 4618 | Stand up desk - Cube Corner | SLFM | 05 00 | 12/31/2018 | 498.47 | 11/30/2021 | 265.84 | 8.31 | 33.23 | 299.07 | 199.40 |
| OE | 004619 | 4619 | Stand up desk - Cube Corner | SLFM | 05 00 | 12/31/2018 | 498.47 | 11/30/2021 | 265.84 | 8.31 | 33.23 | 299.07 | 199.40 |
| OE | 004625 | 4625 | Stand up desk - Cube Corner | SLFM | 05 00 | 12/31/2018 | 498.46 | 11/30/2021 | 265.84 | 8.31 | 33.23 | 299.07 | 199.39 |
| OE | 004626 | 4626 | Stand up desk - Pro Plus 36 | SLFM | 05 00 | 12/31/2018 | 405.27 | 11/30/2021 | 216.14 | 6.76 | 27.02 | 243.16 | 182.11 |
| OE | 004628 | 4628 | Stand up desk - Pro Plus 36 | SLFM | 05 00 | 12/31/2018 | 397.76 | 11/30/2021 | 212.14 | 6.63 | 26.52 | 238.66 | 159.10 |

TRADEMARK
REEL: 007564 FRAME: 0061

Attachment One to Schedule 2.1(f)

| Cl | Sys No | Co Asset | Description | DepnMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | This Run Depreciation | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|--------|----------|--|----------|---------|------------|-----------|------------|--------------------------|-----------------------|--------------------------|----------------------------|-----------|
| OE | 004629 | 4629 | Stand up desk - Pro Plus 36 | SLFM | 05 00 | 12/31/2018 | 398.70 | 11/30/2021 | 212.64 | 6.64 | 26.58 | 239.22 | 159.48 |
| OE | 004630 | 4630 | Stand up desk - Pro Plus 36 | SLFM | 05 00 | 12/31/2018 | 405.27 | 11/30/2021 | 216.14 | 6.76 | 27.02 | 243.16 | 162.11 |
| OE | 004631 | 4631 | Stand up desk - Pro Plus 36 | SLFM | 05 00 | 12/31/2018 | 403.49 | 11/30/2021 | 215.20 | 6.72 | 26.90 | 242.10 | 161.39 |
| OE | 004632 | 4632 | Stand up desk - Cube Corner 36 | SLFM | 05 00 | 12/31/2018 | 498.47 | 11/30/2021 | 265.84 | 8.31 | 33.23 | 299.07 | 199.40 |
| OE | 004633 | 4633 | Stand up desk - Cube Corner 36 | SLFM | 05 00 | 12/31/2018 | 470.25 | 11/30/2021 | 250.80 | 7.84 | 31.35 | 282.15 | 188.10 |
| OE | 004634 | 4634 | Stand up desk - Cube Corner 36 | SLFM | 05 00 | 12/31/2018 | 498.47 | 11/30/2021 | 265.84 | 8.31 | 33.23 | 299.07 | 199.40 |
| OE | 004635 | 4635 | Stand up desk - Cube Corner 36 | SLFM | 05 00 | 12/31/2018 | 509.05 | 11/30/2021 | 271.48 | 8.49 | 33.94 | 305.42 | 203.63 |
| OE | 004636 | 4636 | Stand up desk - Pro Plus 36 | SLFM | 05 00 | 12/31/2018 | 400.58 | 11/30/2021 | 213.65 | 6.68 | 26.71 | 240.36 | 160.22 |
| OE | 004637 | 4637 | Stand up desk - Pro Plus 36 | SLFM | 05 00 | 12/31/2018 | 401.52 | 11/30/2021 | 214.14 | 6.69 | 26.77 | 240.91 | 160.61 |
| OE | 004638 | 4638 | Stand up desk - Pro Plus 36 | SLFM | 05 00 | 12/31/2018 | 398.71 | 11/30/2021 | 212.64 | 6.64 | 26.58 | 239.22 | 159.49 |
| OE | 004639 | 4639 | Stand up desk - Pro Plus 36 | SLFM | 05 00 | 12/31/2018 | 398.70 | 11/30/2021 | 212.64 | 6.64 | 26.58 | 239.22 | 159.48 |
| LI | 004641 | 4641 | 29 cu ft MBB-15-SC resin | SLFM | 07 00 | 12/31/2018 | 3,770.00 | 11/30/2021 | 1,436.19 | 44.88 | 179.52 | 1,615.71 | 2,154.29 |
| LI | 004642 | 4642 | San Antonio warehouse - Electrical Repairs | SLFM | 03 00 | 12/31/2018 | 33,899.29 | 11/30/2021 | 30,132.70 | 941.65 | 3,766.59 | 33,899.29 | - |
| PE | 004643 | 4643 | ph monitors in Regen Plant | SLFM | 07 00 | 12/31/2018 | 8,117.90 | 11/30/2021 | 3,092.53 | 96.64 | 386.57 | 3,479.10 | 4,638.80 |
| RT | 004645 | 4645 | 84 cu ft SDBGLP Anion Resin | SLFM | 07 00 | 12/31/2018 | 12,038.04 | 11/30/2021 | 4,585.92 | 143.31 | 573.24 | 5,159.16 | 6,878.88 |
| RT | 004646 | 4646 | 63 cu ft SDBGLP-OH-NG resin | SLFM | 07 00 | 12/31/2018 | 10,395.00 | 11/30/2021 | 3,960.00 | 123.75 | 495.00 | 4,455.00 | 5,940.00 |
| CO | 004647 | 4647 | Nutanix cluster Memory upgrade | SLFM | 03 00 | 12/31/2018 | 33,072.00 | 11/30/2021 | 29,397.33 | 918.67 | 3,674.67 | 33,072.00 | - |
| PE | 004652 | 4652 | Packing Tables | SLFM | 05 00 | 12/31/2018 | 12,601.01 | 11/30/2021 | 6,720.54 | 210.02 | 840.07 | 7,560.61 | 5,040.40 |
| PE | 004654 | 4654 | Regen upgrades in Lowell | SLFM | 07 00 | 12/31/2018 | 401.62 | 11/30/2021 | 143.44 | 4.78 | 19.13 | 162.57 | 239.05 |
| PE | 004655 | 4655 | San Antonio warehouse - Racketeering | SLFM | 05 00 | 12/31/2018 | 2,243.86 | 11/30/2021 | 1,196.72 | 37.40 | 149.59 | 1,346.31 | 897.55 |
| PE | 004661 | 4661 | Pretreatment East Wet Lab | SLFM | 05 00 | 1/31/2019 | 4,908.24 | 11/30/2021 | 2,535.93 | 81.81 | 327.22 | 2,863.15 | 2,045.09 |
| PE | 004668 | 4668 | WRO300H used for testing circuit boards | SLFM | 05 00 | 1/31/2019 | 6,482.84 | 11/30/2021 | 3,349.47 | 108.05 | 432.19 | 3,781.66 | 2,701.18 |
| PE | 004670 | 4670 | Packing Tables | SLFM | 05 00 | 1/31/2019 | 2,081.28 | 11/30/2021 | 1,110.02 | 34.68 | 138.75 | 1,248.77 | 832.51 |
| RT | 004671 | 4671 | 56 cu ft of MBD-15L10C Resin | SLFM | 07 00 | 1/31/2019 | 9,520.00 | 11/30/2021 | 3,513.33 | 113.33 | 453.33 | 3,966.66 | 5,533.34 |
| LI | 004674 | 4674 | Gas Heating unit | SLFM | 07 01 | 1/31/2019 | 25,350.00 | 11/30/2021 | 9,543.52 | 298.23 | 1,192.94 | 10,736.46 | 14,613.54 |
| RT | 004678 | 4678 | 47 14 X 65 tanks | SLFM | 07 00 | 1/31/2019 | 11,887.09 | 11/30/2021 | 4,386.91 | 141.51 | 566.05 | 4,952.96 | 6,934.13 |
| RT | 004679 | 4679 | 60 16 X 65 tanks | SLFM | 07 00 | 1/31/2019 | 15,993.29 | 11/30/2021 | 5,902.30 | 190.40 | 761.59 | 6,663.89 | 9,329.40 |
| RT | 004680 | 4680 | 18 14X47 tanks | SLFM | 07 00 | 1/31/2019 | 4,289.95 | 11/30/2021 | 1,583.20 | 51.07 | 204.28 | 1,787.48 | 2,502.47 |
| RT | 004681 | 4681 | 28 cu ft NM-60-5G resin | SLFM | 07 00 | 1/31/2019 | 7,425.60 | 11/30/2021 | 2,740.40 | 88.40 | 333.60 | 3,074.00 | 4,331.60 |
| RT | 004682 | 4682 | 45 14X47 tanks | SLFM | 07 00 | 1/31/2019 | 8,600.81 | 11/30/2021 | 3,174.12 | 102.39 | 382.16 | 3,556.38 | 5,017.13 |
| RT | 004683 | 4683 | 55 cu ft Anion SDBGLP resin | SLFM | 07 00 | 1/31/2019 | 8,025.36 | 11/30/2021 | 2,961.74 | 95.54 | 343.90 | 3,343.90 | 4,681.46 |
| CO | 004684 | 4684 | Jumbo tank parts | SLFM | 07 00 | 1/31/2019 | 4,920.17 | 11/30/2021 | 1,815.78 | 58.57 | 234.29 | 2,050.07 | 2,870.10 |
| CO | 004686 | 4686 | Meraki MX68 SDWAN | SLFM | 03 00 | 1/31/2019 | 717.19 | 11/30/2021 | 617.55 | 19.93 | 79.71 | 697.26 | 19.93 |
| CO | 004687 | 4687 | Meraki MS225-24P PoE Switch | SLFM | 03 00 | 1/31/2019 | 3,506.69 | 11/30/2021 | 840.33 | 27.11 | 108.43 | 948.76 | 27.11 |
| CO | 004688 | 4688 | Meraki MS225 wireless access point | SLFM | 03 00 | 1/31/2019 | 975.87 | 11/30/2021 | 840.33 | 27.11 | 108.43 | 948.76 | 27.11 |
| CO | 004689 | 4689 | APC SmartUPS 1500VA | SLFM | 03 00 | 1/31/2019 | 416.87 | 11/30/2021 | 358.98 | 11.58 | 46.32 | 405.30 | 11.57 |
| RT | 004690 | 4690 | 20 9 X 42 tanks | SLFM | 07 00 | 1/31/2019 | 2,363.60 | 11/30/2021 | 872.29 | 28.13 | 112.55 | 984.84 | 1,378.76 |
| PE | 004691 | 4691 | Engineering services for Downers Grove Regen | SLFM | 10 05 | 1/31/2019 | 800.00 | 11/30/2021 | 179.20 | 6.40 | 25.60 | 204.80 | 595.20 |
| PE | 004697 | 4697 | Regen upgrades in Lowell | SLFM | 07 00 | 1/31/2019 | 161.15 | 11/30/2021 | 57.55 | 1.91 | 7.67 | 65.22 | 95.93 |
| RT | 004698 | 4698 | 84 cu ft of SDBGLP Anion Resin | SLFM | 07 00 | 1/31/2019 | 9,476.04 | 11/30/2021 | 3,722.73 | 112.81 | 451.24 | 4,173.97 | 5,302.07 |
| RT | 004701 | 4701 | 50 6X18 tanks | SLFM | 07 00 | 2/28/2019 | 5,044.37 | 11/30/2021 | 1,801.57 | 60.05 | 240.21 | 2,041.78 | 3,002.59 |
| RT | 004702 | 4702 | 1 Jumbo tank | SLFM | 07 00 | 2/28/2019 | 7,023.05 | 11/30/2021 | 2,508.23 | 83.61 | 334.43 | 2,842.66 | 4,180.39 |
| PE | 004703 | 4703 | Regen upgrades in Lowell | SLFM | 07 00 | 2/28/2019 | 7,023.05 | 11/30/2021 | 2,508.23 | 83.61 | 334.43 | 2,842.66 | 4,180.39 |
| LI | 004704 | 4704 | Engineering services for Downers Grove Regen | SLFM | 10 05 | 2/28/2019 | 1,381.25 | 11/30/2021 | 309.40 | 11.05 | 44.20 | 353.60 | 1,027.65 |
| LI | 004707 | 4707 | San Antonio warehouse - Electrical Repairs | SLFM | 02 11 | 2/21/2019 | 2,006.96 | 11/30/2021 | 1,777.59 | 57.34 | 229.37 | 2,006.96 | - |
| LI | 004708 | 4708 | 1 Jumbo tank | SLFM | 07 00 | 2/28/2019 | 7,023.05 | 11/30/2021 | 2,508.23 | 83.61 | 334.43 | 2,842.66 | 4,180.39 |
| LT | 004709 | 4709 | 1 Jumbo tank | SLFM | 07 00 | 2/28/2019 | 7,023.05 | 11/30/2021 | 2,508.23 | 83.61 | 334.43 | 2,842.66 | 4,180.39 |
| JT | 004710 | 4710 | 1 Jumbo tank | SLFM | 07 00 | 2/28/2019 | 7,023.05 | 11/30/2021 | 2,508.23 | 83.61 | 334.43 | 2,842.66 | 4,180.39 |
| PE | 004712 | 4712 | Regen upgrades - San Antonio | SLFM | 07 00 | 3/31/2019 | 3,088.55 | 11/30/2021 | 1,066.28 | 36.76 | 147.07 | 1,213.35 | 1,875.20 |
| RT | 004714 | 4714 | 46 cu ft of MBD15-SC resin | SLFM | 07 00 | 3/31/2019 | 5,980.00 | 11/30/2021 | 2,064.53 | 71.19 | 284.76 | 2,349.29 | 3,650.71 |
| RT | 004715 | 4715 | 84 cu ft SDBGLP Anion resin | SLFM | 07 00 | 3/31/2019 | 9,476.04 | 11/30/2021 | 3,271.49 | 112.81 | 451.24 | 3,722.73 | 5,753.31 |
| LI | 004716 | 4716 | Replace regen flooring | SLFM | 06 01 | 3/31/2019 | 9,328.00 | 11/30/2021 | 3,705.63 | 127.78 | 104.12 | 3,830.45 | 5,112.25 |
| LI | 004794 | 4794 | Engineering services for Downers Grove Regen | SLFM | 10 05 | 3/31/2019 | 3,257.75 | 11/30/2021 | 729.73 | 26.06 | 104.25 | 833.98 | 2,423.77 |
| RT | 004795 | 4795 | 56 cu ft resin | SLFM | 07 00 | 3/31/2019 | 7,000.00 | 11/30/2021 | 2,416.67 | 83.33 | 333.33 | 2,750.00 | 4,250.00 |
| PE | 004796 | 4796 | Regen upgrades in Lowell | SLFM | 07 00 | 3/31/2019 | 17.90 | 11/30/2021 | 6.40 | 0.21 | 0.85 | 7.25 | 10.65 |

Attachment One to Schedule 2.1(f)

| Cl | Sys No | Co Asset | Description | DepnMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum | Deprecation | This Run | Current YTD | Current Accum | NBV |
|----|--------|----------|---|----------|---------|-----------|-----------|------------|-------------|-------------|----------|-------------|---------------|-----|
| RE | 004832 | 4832 | Terry Labs - WaterSmart Lease additional item | SLFM | 04 05 | 4/30/2019 | 6,649.99 | 11/30/2021 | 3,513.21 | 125.47 | 501.89 | 4,015.10 | 2,634.89 | |
| PE | 004833 | 4833 | Regen upgrades - San Antonio | SLFM | 07 00 | 4/30/2019 | 12,197.78 | 11/30/2021 | 4,065.93 | 145.21 | 580.85 | 4,646.78 | 7,551.00 | |
| PE | 004834 | 4834 | Air Compressor | SLFM | 07 00 | 4/30/2019 | 8,511.80 | 11/30/2021 | 2,837.26 | 101.33 | 405.32 | 3,242.58 | 5,292.22 | |
| OE | 004835 | 4835 | Video Conference System | SLFM | 05 00 | 4/30/2019 | 4,291.57 | 11/30/2021 | 1,573.57 | 71.52 | 286.10 | 1,859.67 | 2,481.90 | |
| OE | 004836 | 4836 | Video Conference System | SLFM | 05 00 | 4/30/2019 | 4,322.31 | 11/30/2021 | 1,584.85 | 72.03 | 288.15 | 1,873.00 | 2,449.31 | |
| OE | 004837 | 4837 | Stand Up desk - straight | SLFM | 05 00 | 4/30/2019 | 438.22 | 11/30/2021 | 204.50 | 7.30 | 29.21 | 233.71 | 204.51 | |
| OE | 004838 | 4838 | Stand Up desk - straight | SLFM | 05 00 | 4/30/2019 | 438.22 | 11/30/2021 | 204.50 | 7.30 | 29.21 | 233.71 | 204.51 | |
| OE | 004839 | 4839 | Stand Up desk - straight | SLFM | 05 00 | 4/30/2019 | 438.22 | 11/30/2021 | 204.50 | 7.30 | 29.21 | 233.71 | 204.51 | |
| OE | 004840 | 4840 | Stand Up desk - straight | SLFM | 05 00 | 4/30/2019 | 438.22 | 11/30/2021 | 204.50 | 7.30 | 29.21 | 233.71 | 204.51 | |
| OE | 004841 | 4841 | Stand Up desk - straight | SLFM | 05 00 | 4/30/2019 | 438.22 | 11/30/2021 | 204.50 | 7.30 | 29.21 | 233.71 | 204.51 | |
| OE | 004842 | 4842 | Stand Up desk - Cube Corner | SLFM | 05 00 | 4/30/2019 | 504.90 | 11/30/2021 | 235.61 | 8.41 | 33.66 | 269.27 | 235.63 | |
| OE | 004843 | 4843 | Stand Up desk - Cube Corner | SLFM | 05 00 | 4/30/2019 | 504.90 | 11/30/2021 | 235.61 | 8.41 | 33.66 | 269.27 | 235.63 | |
| OE | 004844 | 4844 | Stand Up desk - Cube Corner | SLFM | 05 00 | 4/30/2019 | 504.90 | 11/30/2021 | 235.61 | 8.41 | 33.66 | 269.27 | 235.63 | |
| OE | 004845 | 4845 | Stand Up desk - Cube Corner | SLFM | 05 00 | 4/30/2019 | 504.90 | 11/30/2021 | 235.61 | 8.41 | 33.66 | 269.27 | 235.63 | |
| OE | 004846 | 4846 | Stand Up desk - Cube Corner | SLFM | 05 00 | 4/30/2019 | 504.90 | 11/30/2021 | 235.61 | 8.41 | 33.66 | 269.27 | 235.63 | |
| OE | 004847 | 4847 | Stand Up desk - Cube Corner | SLFM | 05 00 | 4/30/2019 | 504.90 | 11/30/2021 | 235.61 | 8.41 | 33.66 | 269.27 | 235.63 | |
| OE | 004848 | 4848 | Stand Up desk - Cube Corner | SLFM | 05 00 | 4/30/2019 | 504.90 | 11/30/2021 | 235.61 | 8.41 | 33.66 | 269.27 | 235.63 | |
| OE | 004849 | 4849 | Stand Up desk - Cube Corner | SLFM | 05 00 | 4/30/2019 | 504.90 | 11/30/2021 | 235.61 | 8.41 | 33.66 | 269.27 | 235.63 | |
| OE | 004850 | 4850 | Stand Up desk - Cube Corner | SLFM | 05 00 | 4/30/2019 | 504.90 | 11/30/2021 | 235.61 | 8.41 | 33.66 | 269.27 | 235.63 | |
| RT | 004851 | 4851 | 84 cu ft of Anton SBRG/P resin | SLFM | 07 00 | 4/30/2019 | 12,038.04 | 11/30/2021 | 4,012.68 | 143.31 | 573.24 | 4,585.92 | 7,452.12 | |
| RT | 004852 | 4852 | 56 cu ft MBD-15-LTOC | SLFM | 07 00 | 4/30/2019 | 9,520.00 | 11/30/2021 | 3,173.33 | 113.33 | 453.33 | 3,626.66 | 5,893.34 | |
| AT | 004852 | 4852 | 2012 Ford E450 - rebuilt engine | SLFM | 02 00 | 4/30/2019 | 6,692.58 | 11/30/2021 | 6,692.58 | - | - | 6,692.58 | - | |
| CO | 004855 | 4855 | Meraki MX68W Firewall | SLFM | 03 00 | 4/30/2019 | 830.30 | 11/30/2021 | 645.80 | 23.07 | 92.26 | 738.06 | 92.24 | |
| CO | 004856 | 4856 | Meraki MX68W Firewall | SLFM | 03 00 | 4/30/2019 | 830.30 | 11/30/2021 | 645.80 | 23.07 | 92.26 | 738.06 | 92.24 | |
| CO | 004857 | 4857 | Meraki MX68W Firewall | SLFM | 03 00 | 4/30/2019 | 830.30 | 11/30/2021 | 645.80 | 23.07 | 92.26 | 738.06 | 92.24 | |
| CO | 004858 | 4858 | Meraki MX68W Firewall | SLFM | 03 00 | 4/30/2019 | 830.30 | 11/30/2021 | 645.80 | 23.07 | 92.26 | 738.06 | 92.24 | |
| CO | 004859 | 4859 | Meraki MX68W Firewall | SLFM | 03 00 | 4/30/2019 | 830.30 | 11/30/2021 | 645.80 | 23.07 | 92.26 | 738.06 | 92.24 | |
| CO | 004860 | 4860 | Meraki MX68W Firewall | SLFM | 03 00 | 4/30/2019 | 830.30 | 11/30/2021 | 645.80 | 23.07 | 92.26 | 738.06 | 92.24 | |
| CO | 004861 | 4861 | Meraki MX67W Firewall | SLFM | 03 00 | 4/30/2019 | 637.95 | 11/30/2021 | 496.18 | 17.73 | 70.89 | 567.07 | 70.88 | |
| CO | 004862 | 4862 | Meraki MX67W Firewall | SLFM | 03 00 | 4/30/2019 | 637.95 | 11/30/2021 | 496.18 | 17.73 | 70.89 | 567.07 | 70.88 | |
| CO | 004863 | 4863 | Meraki MX67W Firewall | SLFM | 03 00 | 4/30/2019 | 637.95 | 11/30/2021 | 496.18 | 17.73 | 70.89 | 567.07 | 70.88 | |
| CO | 004864 | 4864 | Meraki MX67W Firewall | SLFM | 03 00 | 4/30/2019 | 637.95 | 11/30/2021 | 496.18 | 17.73 | 70.89 | 567.07 | 70.88 | |
| CO | 004865 | 4865 | Meraki MX67W Firewall | SLFM | 03 00 | 4/30/2019 | 637.95 | 11/30/2021 | 496.18 | 17.73 | 70.89 | 567.07 | 70.88 | |
| CO | 004866 | 4866 | Meraki MS120-24P switch | SLFM | 03 00 | 4/30/2019 | 1,612.53 | 11/30/2021 | 1,254.19 | 44.79 | 179.17 | 1,433.36 | 179.17 | |
| CO | 004867 | 4867 | Meraki MS120-24P switch | SLFM | 03 00 | 4/30/2019 | 1,612.53 | 11/30/2021 | 1,254.19 | 44.79 | 179.17 | 1,433.36 | 179.17 | |
| CO | 004868 | 4868 | Meraki MS120-48P switch | SLFM | 03 00 | 4/30/2019 | 2,971.77 | 11/30/2021 | 2,311.38 | 82.55 | 330.20 | 2,641.58 | 330.19 | |
| CO | 004869 | 4869 | Meraki MS120-48P switch | SLFM | 03 00 | 4/30/2019 | 896.98 | 11/30/2021 | 697.65 | 24.92 | 99.67 | 797.32 | 99.66 | |
| CO | 004870 | 4870 | Meraki MS120-48P switch | SLFM | 03 00 | 4/30/2019 | 896.98 | 11/30/2021 | 697.65 | 24.92 | 99.67 | 797.32 | 99.66 | |
| CO | 004871 | 4871 | Meraki MS120-48P switch | SLFM | 03 00 | 4/30/2019 | 896.98 | 11/30/2021 | 697.65 | 24.92 | 99.67 | 797.32 | 99.66 | |
| CO | 004872 | 4872 | Meraki MR33 Wireless AP | SLFM | 03 00 | 4/30/2019 | 416.10 | 11/30/2021 | 323.63 | 11.56 | 46.24 | 369.87 | 46.23 | |
| CO | 004873 | 4873 | Meraki MR33 Wireless AP | SLFM | 03 00 | 4/30/2019 | 416.10 | 11/30/2021 | 323.63 | 11.56 | 46.24 | 369.87 | 46.23 | |
| CO | 004874 | 4874 | Meraki MR33 Wireless AP | SLFM | 03 00 | 4/30/2019 | 416.10 | 11/30/2021 | 323.63 | 11.56 | 46.24 | 369.87 | 46.23 | |
| CO | 004875 | 4875 | Meraki MR33 Wireless AP | SLFM | 03 00 | 4/30/2019 | 416.10 | 11/30/2021 | 323.63 | 11.56 | 46.24 | 369.87 | 46.23 | |
| CO | 004876 | 4876 | Meraki MS250-48P switch | SLFM | 03 00 | 4/30/2019 | 7,813.04 | 11/30/2021 | 6,076.82 | 217.03 | 868.12 | 6,944.94 | 868.10 | |
| LI | 004879 | 4879 | Electric for Air Compressor | SLFM | 06 00 | 4/30/2019 | 3,498.00 | 11/30/2021 | 1,360.33 | 48.58 | 194.33 | 1,554.66 | 1,943.34 | |
| LI | 004880 | 4880 | Engineering services for Downers Grove Regen | SLFM | 10 05 | 4/30/2019 | 2,496.88 | 11/30/2021 | 599.30 | 19.97 | 79.90 | 639.20 | 1,857.68 | |
| PE | 004882 | 4882 | Main Display Board | SLFM | 05 00 | 4/30/2019 | 18,965.86 | 11/30/2021 | 3,160.98 | 316.10 | 1,264.39 | 4,425.37 | 14,540.49 | |
| PE | 004884 | 4884 | CPU (processor) board | SLFM | 05 00 | 4/30/2019 | 21,671.66 | 11/30/2021 | 3,611.94 | 361.20 | 1,444.78 | 5,056.72 | 16,614.94 | |
| PE | 004894 | 4894 | CPU (processor) board | SLFM | 05 00 | 5/31/2019 | 25,641.49 | 11/30/2021 | 4,273.58 | 427.35 | 1,709.43 | 5,983.01 | 19,658.48 | |
| RT | 004895 | 4895 | 52 14X17 Tanks | SLFM | 07 00 | 5/31/2019 | 10,349.26 | 11/30/2021 | 3,326.56 | 123.20 | 492.82 | 3,819.38 | 6,529.88 | |
| RE | 004896 | 4896 | Manatee County - Watersafe | SLFM | 05 00 | 5/31/2019 | 46,908.25 | 11/30/2021 | 21,108.71 | 781.81 | 3,127.22 | 24,235.93 | 22,672.32 | |
| PE | 004897 | 4897 | Refurbished battery for Raymond Swing Reach Truck | SLFM | 05 00 | 5/31/2019 | 5,913.88 | 11/30/2021 | 2,661.25 | 98.56 | 394.26 | 3,055.51 | 2,858.37 | |
| PE | 004901 | 4901 | Rotary Screw Air Compressor | SLFM | 07 00 | 5/31/2019 | 11,040.29 | 11/30/2021 | 4,968.14 | 184.00 | 5,704.16 | 5,704.16 | 5,336.13 | |
| PE | 004905 | 4905 | 20 cft Remik Tank Asst | SLFM | 07 00 | 5/31/2019 | 13,493.36 | 11/30/2021 | 4,337.15 | 160.63 | 642.54 | 4,979.69 | 8,513.67 | |
| RT | 004923 | 4923 | 84 cft Media Resin Anton | SLFM | 07 00 | 6/30/2019 | 12,038.04 | 11/30/2021 | 3,726.06 | 143.31 | 573.24 | 4,299.30 | 7,738.74 | |
| RT | 004925 | 4925 | 8x44 Tank | SLFM | 07 00 | 6/30/2019 | 941.32 | 11/30/2021 | 291.37 | 11.21 | 44.83 | 336.20 | 605.12 | |

TRADEMARK

REEL: 007564 FRAME: 0063

Attachment One to Schedule 2.1(f)

| CI | Sys No | Co Asset | Description | DepnMeth | EstLife | AcqDate | Value | Thru Date | Prior Acum Depreciation | This Run Depreciation | Current YTD Depreciation | Current Acum Depreciation | NBV |
|----|--------|----------|---|----------|---------|------------|------------|------------|-------------------------|-----------------------|--------------------------|---------------------------|------------|
| LI | 004926 | 4926 | Replace/Repair HVAC System | SLFM | 03 00 | 6/30/2019 | 6,636.00 | 11/30/2021 | 4,792.67 | 188.33 | 737.33 | 5,530.00 | 1,106.00 |
| LI | 004927 | 4927 | Replace/Repair HVAC System | SLFM | 05 11 | 6/30/2019 | 9,312.10 | 11/30/2021 | 3,410.07 | 131.16 | 524.63 | 3,934.70 | 5,377.40 |
| PE | 004928 | 4928 | CWP Tool Test & Wheel Kits for Install | SLFM | 05 00 | 6/30/2019 | 10,187.89 | 11/30/2021 | 4,414.76 | 169.79 | 679.19 | 5,093.94 | 5,093.94 |
| PE | 004929 | 4929 | C&I Tool Kits for Install | SLFM | 05 00 | 6/30/2019 | 1,336.66 | 11/30/2021 | 579.22 | 22.28 | 89.11 | 668.33 | 668.33 |
| AT | 004930 | 4930 | Tool Kits for Install | SLFM | 05 00 | 6/30/2019 | 5,726.85 | 11/30/2021 | 2,481.64 | 95.45 | 381.79 | 2,863.43 | 2,863.42 |
| PE | 004931 | 4931 | 2012 Chevrolet Express Van Transmission Replacement | SLFM | 02 00 | 6/30/2019 | 4,620.17 | 11/30/2021 | 1,105.83 | 110.58 | 442.33 | 1,548.16 | 5,086.84 |
| PE | 004932 | 4932 | CPU (processor) board | SLFM | 05 00 | 6/30/2019 | 6,633.00 | 11/30/2021 | 4,620.17 | 34.76 | 139.06 | 4,620.17 | 208.60 |
| AT | 004935 | 4935 | 2011 Chevrolet Express Van Transmission Replacement | SLFM | 02 00 | 6/30/2019 | 4,620.17 | 11/30/2021 | 1,105.83 | 110.58 | 442.33 | 1,548.16 | 5,086.84 |
| CO | 004936 | 4936 | Lenovo Think Centre- computer/monitors for Portable RO & Kit work sta | SLFM | 03 00 | 6/30/2019 | 1,251.57 | 11/30/2021 | 903.91 | 34.76 | 139.06 | 1,042.97 | 208.60 |
| CO | 004937 | 4937 | Lenovo Think Centre- computer/monitors for Portable RO & Kit work sta | SLFM | 03 00 | 6/30/2019 | 1,251.57 | 11/30/2021 | 903.91 | 34.76 | 139.06 | 1,042.97 | 208.60 |
| CO | 004938 | 4938 | Lenovo Think Centre- computer/monitors for Portable RO & Kit work sta | SLFM | 03 00 | 6/30/2019 | 1,251.57 | 11/30/2021 | 903.91 | 34.76 | 139.06 | 1,042.97 | 208.60 |
| CO | 004939 | 4939 | Lenovo Think Centre- computer/monitors for Portable RO & Kit work sta | SLFM | 03 00 | 6/30/2019 | 1,251.57 | 11/30/2021 | 903.91 | 34.76 | 139.06 | 1,042.97 | 208.60 |
| CO | 004940 | 4940 | Lenovo Think Centre- computer/monitors for Portable RO & Kit work sta | SLFM | 03 00 | 6/30/2019 | 1,251.57 | 11/30/2021 | 903.91 | 34.76 | 139.06 | 1,042.97 | 208.60 |
| CO | 004941 | 4941 | Lenovo Think Centre- computer/monitors for Portable RO & Kit work sta | SLFM | 03 00 | 6/30/2019 | 1,251.57 | 11/30/2021 | 903.91 | 34.76 | 139.06 | 1,042.97 | 208.60 |
| CO | 004942 | 4942 | Lenovo Think Centre- computer/monitors for Portable RO & Kit work sta | SLFM | 03 00 | 6/30/2019 | 1,251.57 | 11/30/2021 | 903.91 | 34.76 | 139.06 | 1,042.97 | 208.60 |
| CO | 004943 | 4943 | Lenovo Think Centre- computer/monitors for Portable RO & Kit work sta | SLFM | 03 00 | 6/30/2019 | 1,251.57 | 11/30/2021 | 903.91 | 34.76 | 139.06 | 1,042.97 | 208.60 |
| CO | 004944 | 4944 | Lenovo Think Centre- computer/monitors for Portable RO & Kit work sta | SLFM | 03 00 | 6/30/2019 | 1,251.57 | 11/30/2021 | 903.91 | 34.76 | 139.06 | 1,042.97 | 208.60 |
| CO | 004945 | 4945 | Lenovo Think Centre- computer/monitors for Portable RO & Kit work sta | SLFM | 03 00 | 6/30/2019 | 1,251.57 | 11/30/2021 | 903.91 | 34.76 | 139.06 | 1,042.97 | 208.60 |
| PE | 004947 | 4947 | 27 A/B Air Pressure Test Kits for Field Installers | SLFM | 05 00 | 6/30/2019 | 6,472.55 | 11/30/2021 | 2,804.77 | 107.87 | 431.50 | 3,236.27 | 3,236.28 |
| RE | 004948 | 4948 | View, Inc. RO#3 - Watersafe | SLFM | 05 00 | 6/30/2019 | 80,041.72 | 11/30/2021 | 34,684.74 | 1,334.02 | 5,336.11 | 40,020.85 | 40,020.87 |
| RE | 004949 | 4949 | View, Inc. RO#2 - Watersafe | SLFM | 05 00 | 6/30/2019 | 221,179.76 | 11/30/2021 | 95,844.56 | 3,686.33 | 14,745.32 | 110,589.88 | 110,589.88 |
| RT | 004950 | 4950 | 84 cu ft Media Resin MBD-15-SC | SLFM | 07 00 | 6/30/2019 | 11,820.90 | 11/30/2021 | 3,658.85 | 140.72 | 562.90 | 4,221.75 | 7,599.15 |
| PE | 004951 | 4951 | Inventory Racking | SLFM | 07 00 | 7/31/2019 | 5,338.77 | 11/30/2021 | 1,588.92 | 63.56 | 254.23 | 1,843.15 | 3,495.62 |
| PE | 004952 | 4952 | Inventory Racking | SLFM | 07 00 | 7/31/2019 | 6,882.50 | 11/30/2021 | 2,048.38 | 81.93 | 327.74 | 2,376.12 | 4,506.38 |
| PE | 004953 | 4953 | Inventory Racking | SLFM | 07 00 | 7/31/2019 | 7,277.30 | 11/30/2021 | 2,165.88 | 86.63 | 364.54 | 2,512.42 | 4,764.88 |
| PE | 004954 | 4954 | Regen upgrades-piping & fittings | SLFM | 05 00 | 7/31/2019 | 4,362.18 | 11/30/2021 | 1,599.47 | 72.70 | 290.81 | 1,890.28 | 2,471.90 |
| PE | 004956 | 4956 | Power supply to regen equipment | SLFM | 07 00 | 7/31/2019 | 5,070.63 | 11/30/2021 | 1,509.13 | 60.36 | 241.46 | 1,750.59 | 3,320.04 |
| RT | 004957 | 4957 | 300 cu ft MBD-10-SC Resin | SLFM | 07 00 | 7/31/2019 | 41,790.00 | 11/30/2021 | 12,416.65 | 496.78 | 1,987.14 | 14,406.79 | 27,333.21 |
| RT | 004958 | 4958 | 56 cu ft Media Resin MBD-15-SC with 7 cu ft drums | SLFM | 07 00 | 7/31/2019 | 10,186.40 | 11/30/2021 | 3,031.67 | 121.27 | 485.07 | 3,516.74 | 6,669.66 |
| RT | 004959 | 4959 | 20 cu ft Mixed Bed Resin | SLFM | 07 00 | 7/31/2019 | 5,993.24 | 11/30/2021 | 1,783.71 | 71.34 | 285.39 | 1,921.14 | 3,924.14 |
| OE | 004961 | 4961 | Office Artwork | SLFM | 05 00 | 7/31/2019 | 686.72 | 11/30/2021 | 286.13 | 11.44 | 45.78 | 331.91 | 354.81 |
| PE | 004962 | 4962 | CPU (processor) board | SLFM | 05 00 | 7/31/2019 | 10,488.96 | 11/30/2021 | 1,743.16 | 174.31 | 697.26 | 2,440.42 | 8,018.54 |
| OE | 004963 | 4963 | Office Furniture | SLFM | 05 00 | 8/31/2019 | 2,440.91 | 11/30/2021 | 1,057.72 | 40.68 | 162.73 | 1,220.45 | 1,220.46 |
| PE | 004964 | 4964 | Yale Fork lift | SLFM | 07 00 | 8/31/2019 | 14,400.00 | 11/30/2021 | 1,741.42 | 171.42 | 685.71 | 4,799.99 | 9,600.01 |
| OE | 004965 | 4965 | 55in Samsung 4K Smart TV for Conference Room | SLFM | 05 00 | 8/31/2019 | 1,719.15 | 11/30/2021 | 687.65 | 28.65 | 114.61 | 802.26 | 916.89 |
| RT | 004966 | 4966 | 56 cu ft Media Resin MBD-15-SC with 7 cu ft drums | SLFM | 07 00 | 8/31/2019 | 7,735.00 | 11/30/2021 | 2,210.00 | 92.08 | 368.33 | 2,578.33 | 5,156.67 |
| RT | 004967 | 4967 | 56 cu ft Media Resin MBD-15-SC with 7 cu ft drums | SLFM | 07 00 | 8/31/2019 | 10,091.12 | 11/30/2021 | 2,883.18 | 120.13 | 480.53 | 3,363.71 | 6,727.41 |
| RT | 004970 | 4970 | 84 cu ft Media Resin Anion | SLFM | 07 00 | 8/31/2019 | 12,760.32 | 11/30/2021 | 3,645.80 | 151.90 | 607.63 | 4,253.43 | 8,506.89 |
| JT | 005000 | 5000 | 4 Jumbo DI Tanks | SLFM | 07 00 | 8/31/2019 | 26,238.39 | 11/30/2021 | 5,934.87 | 312.36 | 1,249.45 | 7,184.32 | 19,054.07 |
| PE | 005003 | 5003 | Replace Thermostatic valve | SLFM | 07 00 | 9/30/2019 | 940.59 | 11/30/2021 | 257.54 | 11.20 | 44.79 | 302.33 | 638.26 |
| RT | 005004 | 5004 | Jumbo DI Tank parts | SLFM | 07 00 | 9/30/2019 | 1,480.62 | 11/30/2021 | 334.91 | 17.63 | 70.51 | 405.42 | 1,075.20 |
| RT | 005005 | 5005 | 28 Cu Ft MBD-15-SC Resin | SLFM | 40 00 | 9/30/2019 | 3,867.50 | 11/30/2021 | 185.32 | 8.06 | 32.23 | 217.55 | 3,649.95 |
| RT | 005006 | 5006 | 4 cu ft MBD-15 Resin | SLFM | 40 00 | 9/30/2019 | 822.70 | 11/30/2021 | 39.42 | 1.72 | 6.86 | 46.28 | 776.42 |
| RT | 005007 | 5007 | 126 cu ft MBD-15 Resin | SLFM | 40 00 | 9/30/2019 | 16,695.00 | 11/30/2021 | 799.97 | 34.78 | 139.13 | 939.10 | 15,755.90 |
| RT | 005008 | 5008 | 112 cu ft SBGP-OH+G Resin | SLFM | 40 00 | 9/30/2019 | 19,985.40 | 11/30/2021 | 956.34 | 41.58 | 166.32 | 1,122.66 | 18,885.74 |
| RT | 005009 | 5009 | 180 cu ft MBD-15 Resin | SLFM | 40 00 | 9/30/2019 | 24,356.25 | 11/30/2021 | 1,167.07 | 50.74 | 202.97 | 1,370.04 | 22,986.21 |
| RT | 005010 | 5010 | 14x47 Tank | SLFM | 07 00 | 9/30/2019 | 2,110.33 | 11/30/2021 | 577.74 | 25.12 | 100.49 | 678.23 | 1,432.10 |
| PE | 005011 | 5011 | Air compressor and dryer | SLFM | 07 00 | 10/31/2019 | 5,094.63 | 11/30/2021 | 1,394.96 | 60.65 | 242.60 | 1,637.56 | 3,457.07 |
| PE | 005012 | 5012 | Anion Vessel 48" Steel Tank | SLFM | 07 00 | 10/31/2019 | 10,105.73 | 11/30/2021 | 2,646.74 | 120.31 | 481.23 | 3,127.97 | 6,977.76 |
| OE | 005013 | 5013 | Desk for Tech office | SLFM | 05 00 | 10/31/2019 | 609.99 | 11/30/2021 | 223.67 | 10.17 | 40.61 | 264.34 | 345.65 |
| RT | 005014 | 5014 | 84 cu ft SBGLP Resin | SLFM | 07 00 | 10/31/2019 | 12,760.32 | 11/30/2021 | 3,341.99 | 151.90 | 607.63 | 3,949.62 | 8,810.70 |
| JT | 005015 | 5015 | Jumbo DI Tank parts | SLFM | 07 00 | 10/31/2019 | 851.67 | 11/30/2021 | 192.64 | 10.14 | 233.20 | 425.84 | 618.47 |
| JT | 005016 | 5016 | Jumbo DI Tank parts | SLFM | 07 00 | 10/31/2019 | 1,299.45 | 11/30/2021 | 293.93 | 15.47 | 61.88 | 355.81 | 943.64 |
| OE | 005017 | 5017 | 5 cubicle workstations | SLFM | 05 00 | 10/31/2019 | 12,191.40 | 11/30/2021 | 4,266.99 | 203.19 | 812.76 | 5,079.75 | 7,111.65 |
| PE | 005018 | 5018 | Bins and Gaylords | SLFM | 07 00 | 10/31/2019 | 1,811.47 | 11/30/2021 | 539.13 | 21.56 | 86.26 | 625.39 | 1,186.08 |

Attachment One to Schedule 2.1(f)

| Cl | Sys No | Co Asset | Description | DepnMeth | Etlife | AcqDate | Value | Thru Date | Prior Accum Depreciation | This Run Depreciation | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|--------|----------|---|----------|--------|------------|-----------|------------|--------------------------|-----------------------|--------------------------|----------------------------|-----------|
| PE | 005019 | 5019 | Pallet Racking | SLFM | 05 00 | 10/31/2019 | 2,768.15 | 11/30/2021 | 1,014.99 | 46.13 | 184.54 | 1,199.53 | 1,568.62 |
| PE | 005020 | 5020 | Plastic Stackable Bins & Labels | SLFM | 05 00 | 10/31/2019 | 727.92 | 11/30/2021 | 266.90 | 12.13 | 48.53 | 315.43 | 412.49 |
| PE | 005021 | 5021 | Verticle Gas Cylinder Cabinet - 2 Cyl Capacity | SLFM | 05 00 | 10/31/2019 | 338.13 | 11/30/2021 | 123.99 | 5.63 | 22.54 | 146.53 | 191.60 |
| LI | 005022 | 5022 | 2nd floor Carpeting | SLFM | 07 09 | 10/31/2019 | 15,806.13 | 11/30/2021 | 3,569.13 | 169.95 | 679.83 | 4,248.96 | 11,557.17 |
| RT | 005023 | 5023 | 14x47 Tank Parts | SLFM | 07 00 | 10/31/2019 | 5,846.63 | 11/30/2021 | 1,531.25 | 69.60 | 1,809.66 | 1,809.66 | 3,860.97 |
| RT | 005024 | 5024 | 8 16x65 Carbon Tanks | SLFM | 07 00 | 10/31/2019 | 5,951.03 | 11/30/2021 | 1,464.32 | 66.56 | 278.41 | 2,266.24 | 3,860.97 |
| RT | 005025 | 5025 | 196 cu ft MBD-15 Resin | SLFM | 07 00 | 10/31/2019 | 26,153.75 | 11/30/2021 | 6,849.79 | 311.36 | 1,245.42 | 8,095.21 | 18,058.54 |
| RT | 005026 | 5026 | 120 cu ft MBD-15-SC Resin | SLFM | 07 00 | 10/31/2019 | 16,692.00 | 11/30/2021 | 4,371.71 | 198.72 | 794.86 | 5,166.57 | 11,525.43 |
| RT | 005027 | 5027 | 84 cu ft MBD-15-SC Resin | SLFM | 07 00 | 10/31/2019 | 11,602.50 | 11/30/2021 | 3,038.75 | 138.12 | 552.20 | 3,591.25 | 8,011.25 |
| RT | 005028 | 5028 | 56 cu ft MBD-15-IOC Resin | SLFM | 07 00 | 10/31/2019 | 10,091.20 | 11/30/2021 | 2,522.80 | 120.13 | 480.53 | 3,003.33 | 7,087.87 |
| RT | 005029 | 5029 | Tank Parts | SLFM | 07 00 | 10/31/2019 | 5,378.62 | 11/30/2021 | 1,408.69 | 64.03 | 256.13 | 1,664.82 | 3,713.80 |
| LI | 005030 | 5030 | Carpet Installation | SLFM | 07 09 | 10/31/2019 | 8,800.00 | 11/30/2021 | 1,987.09 | 94.62 | 378.49 | 2,365.58 | 6,434.42 |
| CO | 005031 | 5031 | Equipment for Conference Room | SLFM | 03 00 | 10/31/2019 | 2,853.52 | 11/30/2021 | 1,664.55 | 79.27 | 317.06 | 1,981.61 | 871.91 |
| OE | 005032 | 5032 | Cisco Direct CP-8851-K Phone | SLFM | 05 00 | 11/30/2019 | 452.92 | 11/30/2021 | 143.42 | 7.54 | 30.19 | 173.61 | 279.31 |
| OE | 005054 | 5032 | Cisco ATA191-K9 2-Port Analog Telephone Adapter | SLFM | 05 00 | 12/31/2019 | 214.25 | 11/30/2021 | 67.85 | 3.57 | 14.28 | 82.13 | 132.12 |
| OE | 005033 | 5033 | Cisco Direct CP-8851-K Phone | SLFM | 05 00 | 11/30/2019 | 452.92 | 11/30/2021 | 143.42 | 7.54 | 30.19 | 173.61 | 279.31 |
| OE | 005034 | 5034 | Cisco Direct CP-8851-K Phone | SLFM | 05 00 | 11/30/2019 | 452.92 | 11/30/2021 | 143.42 | 7.54 | 30.19 | 173.61 | 279.31 |
| OE | 005035 | 5035 | Cisco Direct CP-8851-K Phone | SLFM | 05 00 | 11/30/2019 | 452.92 | 11/30/2021 | 143.42 | 7.54 | 30.19 | 173.61 | 279.31 |
| OE | 005036 | 5036 | Cisco Direct CP-8851-K Phone | SLFM | 05 00 | 11/30/2019 | 452.92 | 11/30/2021 | 143.42 | 7.54 | 30.19 | 173.61 | 279.31 |
| OE | 005037 | 5037 | Cisco Direct CP-8851-K Phone | SLFM | 05 00 | 11/30/2019 | 452.92 | 11/30/2021 | 143.42 | 7.54 | 30.19 | 173.61 | 279.31 |
| JT | 005038 | 5038 | Jumbo DIT Tank parts | SLFM | 07 00 | 11/30/2019 | 452.92 | 11/30/2021 | 143.42 | 7.54 | 30.19 | 173.61 | 279.31 |
| RT | 005039 | 5039 | Tank Parts | SLFM | 07 00 | 11/30/2019 | 222.20 | 11/30/2021 | 50.26 | 2.64 | 10.58 | 60.84 | 161.36 |
| RT | 005040 | 5040 | 252 cu ft SBGIP Resin | SLFM | 07 00 | 11/30/2019 | 8,735.35 | 11/30/2021 | 2,183.84 | 103.99 | 415.97 | 2,599.81 | 6,135.54 |
| LI | 005041 | 5041 | Replacement of water heater and gas lines | SLFM | 07 06 | 11/30/2019 | 44,833.95 | 11/30/2021 | 11,208.49 | 533.74 | 2,134.95 | 13,343.44 | 31,490.51 |
| RT | 005042 | 5042 | 41 Tank Kits 14x47 | SLFM | 07 00 | 11/30/2019 | 8,379.88 | 11/30/2021 | 2,256.12 | 107.44 | 429.74 | 2,685.86 | 5,694.02 |
| LI | 005043 | 5043 | Demo & Construction of executive office area | SLFM | 07 00 | 11/30/2019 | 8,441.79 | 11/30/2021 | 2,110.45 | 100.50 | 401.99 | 2,512.44 | 5,929.35 |
| OE | 005044 | 5044 | 31 Workstations | SLFM | 05 00 | 11/30/2019 | 30,427.00 | 11/30/2021 | 6,870.62 | 327.17 | 1,308.69 | 8,179.31 | 22,247.69 |
| OE | 005045 | 5045 | Furniture removal & install | SLFM | 05 00 | 11/30/2019 | 71,300.00 | 11/30/2021 | 24,955.00 | 1,188.33 | 4,753.33 | 29,708.33 | 41,591.67 |
| LI | 005046 | 5046 | Re-key door | SLFM | 07 09 | 11/30/2019 | 500.00 | 11/30/2021 | 112.91 | 5.38 | 21.51 | 134.42 | 365.58 |
| LI | 005047 | 5047 | Painting of interior office on first floor | SLFM | 07 09 | 11/30/2019 | 2,127.00 | 11/30/2021 | 480.28 | 22.87 | 91.48 | 571.76 | 1,555.24 |
| OE | 005048 | 5048 | 5 cubicle workstations-parts | SLFM | 05 00 | 12/31/2019 | 676.40 | 11/30/2021 | 236.74 | 11.27 | 45.09 | 281.83 | 394.57 |
| LI | 005049 | 5049 | 2nd floor Carpeting | SLFM | 07 09 | 12/31/2019 | 1,088.84 | 11/30/2021 | 245.87 | 11.70 | 46.83 | 292.70 | 796.14 |
| LI | 005050 | 5050 | Painting of interior office on first floor | SLFM | 07 09 | 12/31/2019 | 150.00 | 11/30/2021 | 33.88 | 1.61 | 6.45 | 40.33 | 109.67 |
| RT | 005051 | 5051 | 14x47 Tank Parts | SLFM | 07 00 | 12/31/2019 | 11,380.49 | 11/30/2021 | 2,709.63 | 135.48 | 541.93 | 3,251.56 | 8,128.93 |
| RT | 005052 | 5052 | 14x47 Tank Parts | SLFM | 07 00 | 12/31/2019 | 1,853.19 | 11/30/2021 | 441.24 | 22.06 | 88.25 | 529.49 | 1,323.70 |
| RT | 005053 | 5053 | 14 cu ft Media Resin NM-60-SG | SLFM | 07 00 | 12/31/2019 | 4,162.62 | 11/30/2021 | 991.10 | 49.55 | 198.22 | 1,189.32 | 2,973.30 |
| RT | 005056 | 5056 | 16 14x65 Tanks | SLFM | 07 00 | 1/31/2020 | 2,350.19 | 11/30/2021 | 531.59 | 27.97 | 111.91 | 643.50 | 1,706.69 |
| RT | 005057 | 5057 | 44 16x65 Tanks | SLFM | 07 00 | 1/31/2020 | 6,963.68 | 11/30/2021 | 1,575.12 | 82.90 | 331.60 | 1,906.72 | 5,056.96 |
| PE | 005058 | 5058 | Tank Parts | SLFM | 07 00 | 1/31/2020 | 6,413.12 | 11/30/2021 | 1,450.59 | 76.35 | 305.39 | 1,755.98 | 4,657.14 |
| PE | 005060 | 5060 | Battery for Raymond Picker | SLFM | 05 00 | 1/31/2020 | 4,852.61 | 11/30/2021 | 1,536.66 | 80.88 | 333.51 | 1,860.17 | 2,992.44 |
| LI | 005061 | 5061 | Electrical Work to Regen | SLFM | 01 06 | 1/31/2020 | 22,197.75 | 11/30/2021 | 22,197.75 | - | - | 22,197.75 | - |
| RT | 005063 | 5063 | 14x65 Tank Parts | SLFM | 07 00 | 1/31/2020 | 1,952.58 | 11/30/2021 | 441.66 | 23.24 | 92.98 | 534.64 | 1,417.94 |
| RT | 005064 | 5064 | 28 cu ft MBD-15-SC Resin | SLFM | 07 00 | 1/31/2020 | 3,867.50 | 11/30/2021 | 874.79 | 46.04 | 184.17 | 1,058.96 | 2,808.54 |
| RT | 005065 | 5065 | 84 cu ft SBGIP Resin | SLFM | 07 00 | 1/31/2020 | 12,760.32 | 11/30/2021 | 2,886.26 | 151.90 | 607.63 | 3,493.89 | 9,266.43 |
| CO | 005066 | 5066 | Equipment for Conference Room | SLFM | 03 00 | 1/31/2020 | 3,113.26 | 11/30/2021 | 1,816.07 | 86.48 | 345.92 | 2,161.99 | 951.27 |
| RT | 005067 | 5067 | 84 14x47 Tanks | SLFM | 07 00 | 1/31/2020 | 10,616.50 | 11/30/2021 | 2,401.35 | 126.39 | 505.55 | 2,906.90 | 7,709.60 |
| RT | 005068 | 5068 | 14x47 Tank Parts | SLFM | 07 00 | 1/31/2020 | 1,663.14 | 11/30/2021 | 376.19 | 19.80 | 79.20 | 455.39 | 1,207.75 |
| PE | 005069 | 5069 | Mold for 100 gallon MCB Tank | SLFM | 05 00 | 2/29/2020 | 6,451.50 | 11/30/2021 | 1,827.93 | 107.52 | 430.10 | 2,258.03 | 4,193.47 |
| LI | 005070 | 5070 | Regen Upgrades- secondary containment | SLFM | 07 00 | 2/29/2020 | 3,756.41 | 11/30/2021 | 840.72 | 44.72 | - | 1,019.60 | 2,736.81 |
| LI | 005071 | 5071 | Prime & Paint Water Tank and Area Ceiling Deck (Regen) | SLFM | 01 04 | 2/29/2020 | 5,259.38 | 11/30/2021 | 529.38 | - | - | 5,259.38 | - |
| OE | 005072 | 5072 | Network Printe, paper tray & toner | SLFM | 05 00 | 2/29/2020 | 786.59 | 11/30/2021 | 230.58 | 12.81 | 51.24 | 281.82 | 486.77 |
| OE | 005073 | 5073 | Office Equipment | SLFM | 05 00 | 2/29/2020 | 2,335.17 | 11/30/2021 | 700.55 | 38.92 | 155.68 | 1,478.94 | 1,478.94 |
| OE | 005074 | 5074 | Office Equipment | SLFM | 05 00 | 2/29/2020 | 1,568.07 | 11/30/2021 | 470.42 | 26.14 | 104.54 | 574.96 | 993.11 |
| OE | 005075 | 5075 | Programming/Design/Setup of Hardware for upgraded Phone System in C | SLFM | 05 00 | 2/29/2020 | 7,320.00 | 11/30/2021 | 2,318.00 | 122.00 | 488.00 | 2,806.00 | 4,514.00 |
| RT | 005076 | 5076 | 84 cu ft SBGIP Resin | SLFM | 07 00 | 2/29/2020 | 12,760.32 | 11/30/2021 | 2,734.35 | 151.90 | 607.63 | 3,341.98 | 9,418.34 |

Attachment One to Schedule 2.1(f)

| Cl | Sys No | Co Asset | Description | DeprMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | Deprecation This Run | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|--------|----------|---|----------|---------|-----------|-----------|------------|--------------------------|----------------------|--------------------------|----------------------------|-----------|
| RT | 005077 | 5077 | Tank Parts | SLFM | 07 00 | 2/29/2020 | 1,633.47 | 11/30/2021 | 350.03 | 19.44 | 77.78 | 427.81 | 1,205.66 |
| RT | 005078 | 5078 | 14x47 Tank Riser pipe | SLFM | 07 00 | 2/29/2020 | 560.30 | 11/30/2021 | 120.06 | 6.67 | 26.68 | 146.74 | 413.56 |
| JT | 005079 | 5079 | 6 Jumbo DI Tanks & Parts - View, Inc | SLFM | 07 00 | 2/29/2020 | 63,461.91 | 11/30/2021 | 15,865.48 | 755.50 | 3,022.00 | 18,887.48 | 44,574.43 |
| PE | 005080 | 5080 | New Pallet Rack for West Annex | SLFM | 05 00 | 3/31/2020 | 24,709.24 | 11/30/2021 | 6,589.13 | 411.82 | 1,647.28 | 8,236.41 | 16,472.83 |
| PE | 005081 | 5081 | Floor Pallet Scale | SLFM | 05 00 | 3/31/2020 | 713.01 | 11/30/2021 | 202.02 | 11.88 | 47.53 | 249.55 | 463.46 |
| PE | 005082 | 5082 | Shelving | SLFM | 05 00 | 3/31/2020 | 1,640.33 | 11/30/2021 | 464.77 | 27.34 | 109.36 | 574.13 | 1,066.20 |
| PE | 005083 | 5083 | Shelving | SLFM | 05 00 | 3/31/2020 | 1,761.97 | 11/30/2021 | 499.22 | 29.36 | 117.46 | 616.68 | 1,145.29 |
| RT | 005084 | 5084 | 56 cu ft MBD-15-LTIOC Resin | SLFM | 07 00 | 3/31/2020 | 11,660.50 | 11/30/2021 | 2,042.27 | 120.13 | 480.53 | 2,522.80 | 7,568.40 |
| RT | 005085 | 5085 | 84 cu ft MBD-15-SC Resin | SLFM | 07 00 | 3/31/2020 | 11,660.50 | 11/30/2021 | 2,042.27 | 120.13 | 480.53 | 2,522.80 | 7,568.40 |
| RT | 005086 | 5086 | 56 cu ft MBD-15-SC Resin | SLFM | 07 00 | 3/31/2020 | 7,735.00 | 11/30/2021 | 1,565.42 | 92.08 | 368.33 | 1,933.75 | 5,801.25 |
| AT | 005087 | 5087 | Replace engine and related parts on Truck #167 | SLFM | 02 00 | 3/31/2020 | 9,013.17 | 11/30/2021 | 6,759.88 | 375.54 | 1,502.19 | 8,262.07 | 751.10 |
| LI | 005088 | 5088 | Replace HVAC ductwork | SLFM | 02 03 | 3/31/2020 | 14,463.00 | 11/30/2021 | 9,106.33 | 533.67 | 2,142.67 | 11,249.00 | 3,214.00 |
| CO | 005089 | 5089 | Meraki MS125-48LP | SLFM | 03 00 | 3/31/2020 | 3,033.46 | 11/30/2021 | 1,432.46 | 84.26 | 337.05 | 1,769.51 | 1,263.94 |
| CO | 005090 | 5090 | Meraki MS125-48LP | SLFM | 03 00 | 3/31/2020 | 3,033.46 | 11/30/2021 | 1,432.46 | 84.26 | 337.05 | 1,769.51 | 1,263.95 |
| CS | 005091 | 5091 | Web developer services to mitrow and improve Davita quoting process | SLFM | 03 00 | 3/31/2020 | 12,348.00 | 11/30/2021 | 5,831.00 | 343.00 | 1,372.00 | 7,203.00 | 5,145.00 |
| OE | 005092 | 5092 | HON 10500 Series 66" Single Pedestal Desk | SLFM | 05 00 | 4/30/2020 | 570.91 | 11/30/2021 | 152.24 | 9.51 | 38.06 | 190.30 | 380.61 |
| OE | 005093 | 5093 | HON 10500 Series 72"W x 36"D Rectangle Conference Table, Panel Base | SLFM | 05 00 | 4/30/2020 | 196.31 | 11/30/2021 | 52.36 | 3.27 | 13.09 | 65.45 | 130.88 |
| OE | 005094 | 5094 | HON 10500 Series 66" Single Pedestal Desk | SLFM | 05 00 | 4/30/2020 | 561.81 | 11/30/2021 | 149.81 | 9.36 | 37.45 | 187.26 | 374.55 |
| OE | 005095 | 5095 | Small Storage Cabinet with Doors | SLFM | 05 00 | 4/30/2020 | 193.27 | 11/30/2021 | 51.54 | 3.22 | 12.88 | 64.42 | 128.85 |
| OE | 005096 | 5096 | Regency Cain Training Table, 24"D X 72"W | SLFM | 05 00 | 4/30/2020 | 221.40 | 11/30/2021 | 59.04 | 3.69 | 14.76 | 73.80 | 147.60 |
| OE | 005097 | 5097 | HON Foundation Credenza Shell, 60"Wx24"Dx29"H | SLFM | 05 00 | 4/30/2020 | 252.70 | 11/30/2021 | 67.39 | 4.21 | 16.85 | 84.24 | 168.46 |
| OE | 005098 | 5098 | 2 - HON Prominent Mesh Back Polyester/Nanotextile Task Chair | SLFM | 05 00 | 4/30/2020 | 405.63 | 11/30/2021 | 108.17 | 6.76 | 27.04 | 135.21 | 270.42 |
| OE | 005099 | 5099 | 2 - Staples Driscott Mesh Back Fabric Managers Big & Tall Chair, | SLFM | 05 00 | 4/30/2020 | 442.69 | 11/30/2021 | 118.05 | 7.37 | 29.51 | 147.56 | 285.13 |
| OE | 005100 | 5100 | HON 10500 Series 48"W Desk Return | SLFM | 05 00 | 4/30/2020 | 431.99 | 11/30/2021 | 115.20 | 7.20 | 28.80 | 144.00 | 287.99 |
| OE | 005101 | 5101 | HON 10500 Series 60" Double Pedestal Desk | SLFM | 05 00 | 4/30/2020 | 560.52 | 11/30/2021 | 149.47 | 9.34 | 37.37 | 186.84 | 373.68 |
| OE | 005102 | 5102 | HON 10500 Series Return, 1 Box/1 File, 48"W | SLFM | 05 00 | 4/30/2020 | 431.99 | 11/30/2021 | 115.20 | 7.20 | 28.80 | 144.00 | 287.99 |
| OE | 005103 | 5103 | HON 10500 Series 66" Single Pedestal Desk | SLFM | 05 00 | 4/30/2020 | 561.81 | 11/30/2021 | 149.81 | 9.36 | 37.45 | 187.26 | 374.55 |
| RT | 005104 | 5104 | Tank Parts | SLFM | 07 00 | 4/30/2020 | 2,072.77 | 11/30/2021 | 394.81 | 24.67 | 98.70 | 493.51 | 1,579.26 |
| RT | 005105 | 5105 | 45 cu ft MBD-15-SC Resin | SLFM | 07 00 | 4/30/2020 | 5,386.88 | 11/30/2021 | 1,026.08 | 64.13 | 256.52 | 1,282.60 | 4,104.28 |
| LI | 005106 | 5106 | Replaced HVAC Compressor | SLFM | 02 03 | 4/30/2020 | 3,993.47 | 11/30/2021 | 2,514.41 | 147.90 | 591.62 | 3,106.03 | 887.44 |
| PE | 005107 | 5107 | Mold tooling cost for multi-partition wall box design - 1st installment | SLFM | 05 00 | 4/30/2020 | 75,835.63 | 11/30/2021 | 12,659.27 | 1,263.93 | 5,055.71 | 17,694.98 | 58,140.65 |
| PE | 005109 | 5109 | Battery for Toyota Lift | SLFM | 05 00 | 5/31/2020 | 6,339.67 | 11/30/2021 | 1,584.91 | 105.66 | 422.64 | 2,007.55 | 4,332.12 |
| LI | 005110 | 5110 | HVAC Replacement in Customer Service Area | SLFM | 05 00 | 5/31/2020 | 9,325.88 | 11/30/2021 | 2,331.47 | 155.43 | 621.73 | 2,953.20 | 6,372.68 |
| AT | 005111 | 5111 | 2011 Ford E450 - Transmission Replacement | SLFM | 02 00 | 5/31/2020 | 7,492.17 | 11/30/2021 | 4,682.61 | 312.17 | 1,248.69 | 5,931.30 | 1,560.87 |
| CO | 005112 | 5112 | APC Rackmount PDU 1U 120V 80UT | SLFM | 03 00 | 5/31/2020 | 551.36 | 11/30/2021 | 183.79 | 15.31 | 61.26 | 245.05 | 306.31 |
| CO | 005113 | 5113 | APC Smart-UPS II-HON SD | SLFM | 03 00 | 5/31/2020 | 1,746.02 | 11/30/2021 | 582.01 | 48.50 | 194.00 | 776.01 | 970.01 |
| CO | 005114 | 5114 | TRIPP 12U NEMA WALL MNT ENCLOSURE | SLFM | 03 00 | 5/31/2020 | 667.50 | 11/30/2021 | 222.50 | 18.54 | 74.17 | 296.67 | 370.83 |
| CO | 005115 | 5115 | Cisco Meraki MS120-24P-HW | SLFM | 03 00 | 5/31/2020 | 1,864.86 | 11/30/2021 | 621.62 | 51.80 | 207.21 | 828.83 | 1,036.03 |
| CO | 005116 | 5116 | Cisco Meraki MR52 Cloud MGD Appliance | SLFM | 03 00 | 5/31/2020 | 2,941.21 | 11/30/2021 | 980.40 | 81.70 | 326.80 | 1,307.20 | 1,634.01 |
| CS | 005117 | 5117 | Activation of SAGE Sales Forecast Module | SLFM | 03 00 | 6/30/2020 | 9,236.50 | 11/30/2021 | 3,591.97 | 256.57 | 1,026.28 | 4,618.25 | 4,618.25 |
| RT | 005118 | 5118 | 56 cu ft SBGLP Resin | SLFM | 07 00 | 6/30/2020 | 8,025.36 | 11/30/2021 | 1,337.56 | 95.54 | 382.16 | 1,719.72 | 6,305.64 |
| RT | 005119 | 5119 | Tank Parts | SLFM | 07 00 | 6/30/2020 | 7,492.57 | 11/30/2021 | 1,248.77 | 89.20 | 356.79 | 1,605.56 | 5,887.01 |
| PE | 005120 | 5120 | Regen Upgrades- materials | SLFM | 07 00 | 6/30/2020 | 171.78 | 11/30/2021 | 28.63 | 2.04 | 8.18 | 36.81 | 134.97 |
| RT | 005121 | 5121 | 56 cu ft MBD-15-LTIOC Resin | SLFM | 07 00 | 6/30/2020 | 10,091.20 | 11/30/2021 | 1,681.87 | 120.13 | 480.53 | 2,162.40 | 7,928.80 |
| PE | 005122 | 5122 | Mold tooling cost for multi-partition wall box design - 2nd installment | SLFM | 05 00 | 7/31/2020 | 75,835.63 | 11/30/2021 | 12,659.27 | 1,263.93 | 5,055.71 | 17,694.98 | 58,140.65 |
| PE | 005127 | 5127 | Escutcheon Fly Tool for multi-partition wall box design | SLFM | 05 00 | 7/31/2020 | 6,989.13 | 11/30/2021 | 1,164.86 | 116.48 | 465.94 | 1,630.80 | 5,358.33 |
| RT | 005129 | 5129 | 33 8x35 Tanks | SLFM | 07 00 | 7/31/2020 | 1,367.23 | 11/30/2021 | 211.60 | 16.28 | 65.11 | 276.71 | 1,090.52 |
| RE | 005130 | 5130 | PACE Analytics - Watersafe | SLFM | 06 00 | 7/31/2020 | 29,097.12 | 11/30/2021 | 5,253.65 | 404.13 | 1,616.51 | 6,870.16 | 22,226.96 |
| LI | 005131 | 5131 | Low Voltage Cabling | SLFM | 07 00 | 8/31/2020 | 10,633.15 | 11/30/2021 | 1,519.02 | 126.58 | 506.34 | 2,025.36 | 8,607.79 |
| LI | 005134 | 5134 | Install carpet in customer service area | SLFM | 04 09 | 8/31/2020 | 372.00 | 11/30/2021 | 78.32 | 6.53 | 26.57 | 104.43 | 267.57 |
| LI | 005132 | 5132 | 2400 BTU 2-ton ductless AC system for server room | SLFM | 04 09 | 8/31/2020 | 8,034.80 | 11/30/2021 | 1,691.54 | 140.96 | 563.85 | 2,255.39 | 5,779.41 |
| LI | 005133 | 5133 | Replacement of Roof top heat pump unit | SLFM | 01 10 | 8/31/2020 | 6,806.70 | 11/30/2021 | 3,712.75 | 309.39 | 1,237.58 | 4,950.33 | 1,856.37 |
| CO | 005135 | 5135 | Cisco Meraki switch | SLFM | 03 00 | 8/31/2020 | 1,883.39 | 11/30/2021 | 617.80 | 51.48 | 205.93 | 823.73 | 1,029.66 |
| OE | 005136 | 5136 | 7 Office cubes for customer service area | SLFM | 05 00 | 8/31/2020 | 21,686.81 | 11/30/2021 | 3,614.47 | 361.45 | 1,445.79 | 5,060.26 | 16,626.55 |
| RT | 005137 | 5137 | 27 cu ft MBD-10-SC Resin | SLFM | 07 00 | 8/31/2020 | 3,755.70 | 11/30/2021 | 536.53 | 44.71 | 178.84 | 715.37 | 3,040.33 |

Attachment One to Schedule 2.1(f)

| CI | Sys No | Co Asset | Description | DepnMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | This Run Depreciation | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|--------|----------|--|----------|---------|------------|-----------|------------|--------------------------|-----------------------|--------------------------|----------------------------|-----------|
| RT | 005138 | 5138 | 56 cu ft MBD-15-SC Resin | SIFM | 07 00 | 8/31/2020 | 7,735.00 | 11/30/2021 | 1,105.00 | 92.08 | 368.33 | 1,473.33 | 6,261.67 |
| RT | 005142 | 5142 | 6 14x47 Tanks with Parts | SIFM | 07 00 | 9/30/2020 | 948.89 | 11/30/2021 | 124.26 | 11.30 | 45.19 | 169.45 | 779.44 |
| CO | 005143 | 5143 | Lenova Laptop P535 17-8565U | SIFM | 03 00 | 9/30/2020 | 1,772.03 | 11/30/2021 | 541.45 | 49.22 | 196.89 | 738.34 | 1,033.69 |
| CO | 005144 | 5144 | Lenova Laptop P535 17-8565U | SIFM | 03 00 | 9/30/2020 | 1,772.03 | 11/30/2021 | 541.45 | 49.22 | 196.89 | 738.34 | 1,033.69 |
| CO | 005145 | 5145 | Lenova Laptop P535 17-8565U | SIFM | 03 00 | 9/30/2020 | 1,772.03 | 11/30/2021 | 541.45 | 49.22 | 196.89 | 738.34 | 1,033.69 |
| CO | 005146 | 5146 | Lenova Laptop P535 17-8565U | SIFM | 03 00 | 9/30/2020 | 1,772.03 | 11/30/2021 | 541.45 | 49.22 | 196.89 | 738.34 | 1,033.69 |
| CO | 005147 | 5147 | Lenova Laptop P535 17-8565U | SIFM | 03 00 | 9/30/2020 | 1,772.03 | 11/30/2021 | 541.45 | 49.22 | 196.89 | 738.34 | 1,033.69 |
| CO | 005148 | 5148 | Lenova IBI WS Dock Gen 2 | SIFM | 03 00 | 9/30/2020 | 396.33 | 11/30/2021 | 121.10 | 11.01 | 44.04 | 165.14 | 231.19 |
| CO | 005149 | 5149 | Lenova IBI WS Dock Gen 2 | SIFM | 03 00 | 9/30/2020 | 396.33 | 11/30/2021 | 121.10 | 11.01 | 44.04 | 165.14 | 231.19 |
| CO | 005150 | 5150 | Lenova IBI WS Dock Gen 2 | SIFM | 03 00 | 9/30/2020 | 396.33 | 11/30/2021 | 121.10 | 11.01 | 44.04 | 165.14 | 231.19 |
| CO | 005151 | 5151 | Lenova IBI WS Dock Gen 2 | SIFM | 03 00 | 9/30/2020 | 396.33 | 11/30/2021 | 121.10 | 11.01 | 44.04 | 165.14 | 231.19 |
| CO | 005152 | 5152 | Lenova IBI WS Dock Gen 2 | SIFM | 03 00 | 9/30/2020 | 396.33 | 11/30/2021 | 121.10 | 11.01 | 44.04 | 165.14 | 231.19 |
| OE | 005153 | 5153 | High panels with glass top for AB area | SIFM | 05 00 | 10/31/2020 | 7,228.93 | 11/30/2021 | 1,204.82 | 120.48 | 481.93 | 1,686.75 | 5,542.18 |
| JT | 005154 | 5154 | 3 Jumbo Tanks | SIFM | 07 00 | 10/31/2020 | 29,114.14 | 11/30/2021 | 3,465.97 | 346.60 | 1,386.39 | 4,852.36 | 24,261.78 |
| JT | 005155 | 5155 | 4 Jumbo Tanks | SIFM | 07 00 | 10/31/2020 | 38,326.05 | 11/30/2021 | 4,562.63 | 456.26 | 1,825.05 | 6,387.68 | 31,938.37 |
| AT | 005156 | 5156 | Engine replacement and front end repairs | SIFM | 02 00 | 10/31/2020 | 10,220.17 | 11/30/2021 | 4,258.41 | 425.84 | 1,703.36 | 5,961.77 | 4,258.40 |
| OE | 005157 | 5157 | Office Furniture for new Houston, TX office | SIFM | 05 00 | 10/31/2020 | 6,946.40 | 11/30/2021 | 926.19 | 115.77 | 463.09 | 1,389.28 | 5,557.12 |
| U | 005158 | 5158 | Communication and IT equipment install | SIFM | 03 02 | 10/31/2020 | 3,512.21 | 11/30/2021 | 924.27 | 92.43 | 369.71 | 1,293.98 | 2,218.23 |
| RT | 005159 | 5159 | 56 cu ft MBD-15-TIOC Resin (178-20-350) | SIFM | 07 00 | 10/31/2020 | 10,186.40 | 11/30/2021 | 1,212.67 | 121.27 | 485.07 | 1,697.74 | 8,488.66 |
| RT | 005160 | 5160 | 98 cu ft MBD-15 Resin | SIFM | 07 00 | 10/31/2020 | 13,107.50 | 11/30/2021 | 1,560.42 | 156.04 | 624.17 | 1,984.59 | 10,922.91 |
| RT | 005161 | 5161 | 135 cu ft MBD-15-NG Resin (178-20-346) | SIFM | 07 00 | 10/31/2020 | 18,014.06 | 11/30/2021 | 2,144.53 | 214.45 | 857.81 | 3,002.34 | 15,011.72 |
| RT | 005162 | 5162 | 28 cu ft MBD-15-SC Resin (178-20-349) | SIFM | 07 00 | 10/31/2020 | 3,867.50 | 11/30/2021 | 460.42 | 46.04 | 184.17 | 644.59 | 3,222.91 |
| RT | 005163 | 5163 | 84 cu ft MBD-15-SC Resin (3033077) | SIFM | 07 00 | 10/31/2020 | 11,602.50 | 11/30/2021 | 1,381.25 | 138.12 | 562.76 | 1,933.75 | 9,668.75 |
| RT | 005164 | 5164 | 21-14x47 Tanks | SIFM | 07 00 | 10/31/2020 | 3,417.97 | 11/30/2021 | 406.90 | 40.69 | 152.76 | 569.66 | 2,848.31 |
| RT | 005165 | 5165 | Tank Parts - Strainers | SIFM | 07 00 | 10/31/2020 | 2,532.57 | 11/30/2021 | 301.50 | 30.15 | 120.60 | 422.10 | 2,110.47 |
| RT | 005166 | 5166 | Tank Parts - Tank Heads | SIFM | 07 00 | 10/31/2020 | 2,503.81 | 11/30/2021 | 298.07 | 29.81 | 119.23 | 417.30 | 2,086.51 |
| RT | 005167 | 5167 | Misc Tank Parts | SIFM | 07 00 | 10/31/2020 | 1,961.10 | 11/30/2021 | 233.47 | 23.35 | 90.257 | 326.86 | 1,634.24 |
| PE | 005168 | 5168 | Yale Electric Forklift | SIFM | 07 00 | 11/30/2020 | 16,854.00 | 11/30/2021 | 1,805.79 | 200.64 | 802.57 | 2,608.36 | 14,245.64 |
| PE | 005169 | 5169 | Warehouse Racking | SIFM | 05 00 | 11/30/2020 | 2,814.52 | 11/30/2021 | 422.18 | 46.90 | 187.63 | 609.81 | 2,204.71 |
| RT | 005171 | 5171 | MBD-15-SC (178-20-349) | SIFM | 07 00 | 11/30/2020 | 11,602.50 | 11/30/2021 | 1,243.13 | 138.12 | 552.50 | 1,795.63 | 9,806.87 |
| RT | 005172 | 5172 | Tank Parts | SIFM | 07 00 | 11/30/2020 | 25,163.41 | 11/30/2021 | 2,696.08 | 299.57 | 1,198.26 | 3,894.34 | 21,269.07 |
| RT | 005173 | 5173 | 4-8X35 Tanks | SIFM | 07 00 | 11/30/2020 | 181.16 | 11/30/2021 | 19.41 | 2.16 | 8.63 | 28.04 | 153.12 |
| RT | 005174 | 5174 | Tank Parts | SIFM | 07 00 | 11/30/2020 | 308.13 | 11/30/2021 | 33.01 | 3.66 | 14.67 | 47.68 | 260.45 |
| U | 005175 | 5175 | Security system | SIFM | 02 04 | 11/30/2020 | 5,387.67 | 11/30/2021 | 1,731.75 | 192.42 | 769.67 | 2,501.42 | 2,886.25 |
| RT | 005176 | 5176 | Tank Parts | SIFM | 07 00 | 12/31/2020 | 3,346.61 | 11/30/2021 | 318.72 | 39.84 | 159.36 | 478.08 | 2,868.53 |
| RT | 005177 | 5177 | 84 cu ft MBD-15-TIOC Resin (178-20-350) | SIFM | 07 00 | 12/31/2020 | 15,136.80 | 11/30/2021 | 1,441.60 | 180.20 | 720.80 | 2,162.40 | 12,974.40 |
| RT | 005178 | 5178 | 56 cu ft Media Resin Anion (3029529) | SIFM | 07 00 | 12/31/2020 | 8,025.36 | 11/30/2021 | 764.32 | 95.54 | 382.16 | 1,146.48 | 6,878.88 |
| RT | 005179 | 5179 | 56 cu ft Media Resin Anion (3029529) | SIFM | 07 00 | 12/31/2020 | 8,048.96 | 11/30/2021 | 766.57 | 95.82 | 383.28 | 1,149.85 | 6,899.11 |
| RT | 005180 | 5180 | 56 cu ft Media Resin Anion (3029529) | SIFM | 07 00 | 12/31/2020 | 8,048.96 | 11/30/2021 | 766.57 | 95.82 | 383.28 | 1,149.85 | 6,899.11 |
| PE | 005181 | 5181 | Blow Molding Tooling- 50% down payment | SIFM | 05 00 | 12/31/2020 | 5,990.00 | 11/30/2021 | - | 299.50 | 299.50 | 299.50 | 5,690.50 |
| PE | 005182 | 5182 | Regen Repairs | SIFM | 07 00 | 12/31/2020 | 4,765.10 | 11/30/2021 | 170.18 | 56.73 | 226.91 | 368.01 | 4,388.01 |
| JT | 005185 | 5185 | Steel Jumbo DI Tank 30 cu ft | SIFM | 07 00 | 1/31/2021 | 9,651.07 | 11/30/2021 | 804.26 | 114.90 | 459.58 | 1,263.84 | 8,387.23 |
| JT | 005186 | 5186 | Steel Jumbo DI Tank 30 cu ft | SIFM | 07 00 | 1/31/2021 | 9,651.07 | 11/30/2021 | 804.26 | 114.90 | 459.58 | 1,263.84 | 8,387.23 |
| JT | 005187 | 5187 | Steel Jumbo DI Tank 30 cu ft | SIFM | 07 00 | 1/31/2021 | 9,651.07 | 11/30/2021 | 804.26 | 114.90 | 459.58 | 1,263.84 | 8,387.23 |
| JT | 005188 | 5188 | Steel Jumbo DI Tank 30 cu ft | SIFM | 07 00 | 1/31/2021 | 9,669.51 | 11/30/2021 | 807.46 | 115.35 | 461.41 | 1,268.87 | 8,402.64 |
| JT | 005189 | 5189 | Steel Jumbo DI Tank 30 cu ft | SIFM | 07 00 | 1/31/2021 | 9,679.89 | 11/30/2021 | 806.66 | 115.24 | 460.95 | 1,267.61 | 8,412.28 |
| JT | 005190 | 5190 | Blue Steel Jumbo DI Tank 30 cu ft | SIFM | 07 00 | 1/31/2021 | 9,679.89 | 11/30/2021 | 806.66 | 115.24 | 460.95 | 1,267.61 | 8,412.28 |
| JT | 005191 | 5190 | Blue Steel Jumbo DI Tank 30 cu ft | SIFM | 07 00 | 1/31/2021 | 9,679.89 | 11/30/2021 | 806.66 | 115.24 | 460.95 | 1,267.61 | 8,412.28 |
| JT | 005192 | 5192 | Blue Steel Jumbo DI Tank 30 cu ft | SIFM | 07 00 | 1/31/2021 | 9,679.89 | 11/30/2021 | 806.66 | 115.24 | 460.95 | 1,267.61 | 8,412.28 |
| RT | 005193 | 5193 | 30 14x47 Tanks with Base | SIFM | 07 00 | 1/31/2021 | 3,789.91 | 11/30/2021 | 315.83 | 45.11 | 180.47 | 496.30 | 3,293.61 |
| RT | 005194 | 5194 | 50 8x44 Tanks with Rubber | SIFM | 07 00 | 1/31/2021 | 4,257.19 | 11/30/2021 | 354.77 | 50.68 | 202.72 | 557.49 | 3,699.70 |
| RT | 005195 | 5195 | 28 cu ft SBG1P-OH-NG Resin (178-20-348) | SIFM | 07 00 | 1/31/2021 | 5,015.01 | 11/30/2021 | 417.92 | 59.70 | 238.81 | 656.73 | 4,358.28 |
| RT | 005196 | 5196 | 85 14x47 Tanks with Rubber | SIFM | 07 00 | 1/31/2021 | 10,927.52 | 11/30/2021 | 910.63 | 130.09 | 520.36 | 1,430.99 | 9,496.53 |
| U | 005197 | 5197 | Sprinkler System Repair | SIFM | 05 04 | 1/31/2021 | 16,230.00 | 11/30/2021 | 1,775.16 | 253.60 | 1,014.38 | 2,789.54 | 13,440.46 |
| U | 005198 | 5198 | Sound proof for ceiling of Service Tech area and executive | SIFM | 06 07 | 1/31/2021 | 17,605.00 | 11/30/2021 | 1,559.94 | 222.84 | 891.39 | 2,451.33 | 15,153.67 |

Attachment One to Schedule 2.1(f)

| CI | Sys No | Co Asset | Description | DeprNeth | EstLife | AcqDate | Acquired Value | Thru Date | Prior Accum Depreciation | Depreciation This Run | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|--------|----------|---|----------|---------|-----------|----------------|------------|--------------------------|-----------------------|--------------------------|----------------------------|-----------|
| LI | 005199 | 5199 | Repair & Mod of regen plant chemical storage tanks; re-piping of Chem f | SLFM | 05 04 | 1/31/2021 | 13,991.00 | 11/30/2021 | 1,530.27 | 218.61 | 874.44 | 2,404.71 | 11,586.29 |
| CO | 005200 | 5200 | Replace Avaya Phone system to Cantel Standard Cisco Unified Commu | SLFM | 03 00 | 1/31/2021 | 9,457.22 | 11/30/2021 | 525.40 | 262.70 | 1,050.80 | 1,576.20 | 7,881.02 |
| CO | 005201 | 5201 | Replace Avaya Phone system to Cantel Standard Cisco Unified Commu | SLFM | 03 00 | 1/31/2021 | 8,554.90 | 11/30/2021 | 712.91 | 237.63 | 950.54 | 1,663.45 | 6,891.45 |
| CO | 005202 | 5202 | Replace Avaya Phone system to Cantel Standard Cisco Unified Commu | SLFM | 03 00 | 1/31/2021 | 8,467.30 | 11/30/2021 | 705.61 | 235.20 | 940.81 | 1,646.42 | 6,820.88 |
| CO | 005203 | 5203 | Replace Avaya Phone system to Cantel Standard Cisco Unified Commu | SLFM | 03 00 | 1/31/2021 | 9,949.37 | 11/30/2021 | - | 276.37 | 1,105.49 | 1,105.49 | 8,843.88 |
| CO | 005204 | 5204 | Replace Avaya Phone system to Cantel Standard Cisco Unified Commu | SLFM | 03 00 | 1/31/2021 | 10,167.86 | 11/30/2021 | - | 282.44 | 1,129.76 | 1,129.76 | 9,038.10 |
| CO | 005205 | 5205 | Replace Avaya Phone system to Cantel Standard Cisco Unified Commu | SLFM | 03 00 | 1/31/2021 | 11,933.37 | 11/30/2021 | - | 331.47 | 662.95 | 662.95 | 11,270.15 |
| CO | 005206 | 5206 | Replace Avaya Phone system to Cantel Standard Cisco Unified Commu | SLFM | 03 00 | 1/31/2021 | 8,467.30 | 11/30/2021 | 705.61 | 235.20 | 940.81 | 1,646.42 | 6,820.88 |
| CO | 005207 | 5207 | Replace Avaya Phone system to Cantel Standard Cisco Unified Commu | SLFM | 06 10 | 1/31/2021 | 9,457.22 | 11/30/2021 | 525.40 | 262.70 | 1,050.80 | 1,576.20 | 7,881.02 |
| LI | 005210 | 5210 | Demo of Shipping Office | SLFM | 05 11 | 2/28/2021 | 4,999.50 | 11/30/2021 | 487.76 | 60.97 | 243.88 | 731.64 | 4,267.86 |
| LI | 005211 | 5211 | Office improvements - countertop, disposal, electrical updates, painting et | SLFM | 02 00 | 2/28/2021 | 5,598.00 | 11/30/2021 | 473.07 | 78.84 | 315.38 | 788.45 | 4,809.55 |
| LI | 005212 | 5212 | Replacement of damage truck bed | SLFM | 02 00 | 2/28/2021 | 9,875.99 | 11/30/2021 | 2,469.00 | 411.50 | 1,646.00 | 4,115.00 | 5,760.99 |
| CO | 005213 | 5213 | Lenovo ThinkCentre M70a - all-in-one Monitor with wireless keyboard | SLFM | 03 00 | 2/28/2021 | 1,139.22 | 11/30/2021 | 189.87 | 31.64 | 126.58 | 316.45 | 822.77 |
| CO | 005214 | 5214 | Lenovo ThinkCentre M70a - all-in-one Monitor with wireless keyboard | SLFM | 03 00 | 2/28/2021 | 1,139.22 | 11/30/2021 | 189.87 | 31.64 | 126.58 | 316.45 | 822.77 |
| CO | 005215 | 5215 | Lenovo ThinkCentre M70a - all-in-one Monitor with wireless keyboard | SLFM | 03 00 | 2/28/2021 | 1,139.22 | 11/30/2021 | 189.87 | 31.64 | 126.58 | 316.45 | 822.77 |
| CO | 005216 | 5216 | Lenovo ThinkCentre M70a - all-in-one Monitor with wireless keyboard | SLFM | 03 00 | 2/28/2021 | 1,139.22 | 11/30/2021 | 189.87 | 31.64 | 126.58 | 316.45 | 822.77 |
| CO | 005217 | 5217 | Lenovo ThinkCentre M70a - all-in-one Monitor with wireless keyboard | SLFM | 03 00 | 2/28/2021 | 1,139.22 | 11/30/2021 | 189.87 | 31.64 | 126.58 | 316.45 | 822.77 |
| CO | 005218 | 5218 | Lenovo ThinkCentre M70a - all-in-one Monitor with wireless keyboard | SLFM | 03 00 | 2/28/2021 | 1,139.22 | 11/30/2021 | 189.87 | 31.64 | 126.58 | 316.45 | 822.77 |
| CO | 005219 | 5219 | Lenovo ThinkCentre M70a - all-in-one Monitor with wireless keyboard | SLFM | 03 00 | 2/28/2021 | 1,139.22 | 11/30/2021 | 189.87 | 31.64 | 126.58 | 316.45 | 822.77 |
| CO | 005220 | 5220 | Lenovo ThinkCentre M70a - all-in-one Monitor with wireless keyboard | SLFM | 03 00 | 2/28/2021 | 1,139.22 | 11/30/2021 | 189.87 | 31.64 | 126.58 | 316.45 | 822.77 |
| CO | 005221 | 5221 | Lenovo ThinkCentre M70a - all-in-one Monitor with wireless keyboard | SLFM | 03 00 | 2/28/2021 | 1,139.22 | 11/30/2021 | 189.87 | 31.64 | 126.58 | 316.45 | 822.77 |
| CO | 005222 | 5222 | Lenovo ThinkCentre M70a - all-in-one Monitor with wireless keyboard | SLFM | 03 00 | 2/28/2021 | 1,139.22 | 11/30/2021 | 189.87 | 31.64 | 126.58 | 316.45 | 822.77 |
| CO | 005223 | 5223 | Lenovo ThinkCentre M70a - all-in-one Monitor with wireless keyboard | SLFM | 03 00 | 2/28/2021 | 1,139.22 | 11/30/2021 | 189.87 | 31.64 | 126.58 | 316.45 | 822.77 |
| CO | 005224 | 5224 | Lenovo ThinkCentre M70a - all-in-one Monitor with wireless keyboard | SLFM | 03 00 | 2/28/2021 | 1,139.22 | 11/30/2021 | 189.87 | 31.64 | 126.58 | 316.45 | 822.77 |
| CO | 005225 | 5225 | Lenovo ThinkCentre M70a - all-in-one Monitor with wireless keyboard | SLFM | 03 00 | 2/28/2021 | 1,139.22 | 11/30/2021 | 189.87 | 31.64 | 126.58 | 316.45 | 822.77 |
| CO | 005226 | 5226 | Lenovo ThinkCentre M70a - all-in-one Monitor with wireless keyboard | SLFM | 03 00 | 2/28/2021 | 1,139.22 | 11/30/2021 | 189.87 | 31.64 | 126.58 | 316.45 | 822.77 |
| CO | 005227 | 5227 | Lenovo ThinkCentre M70a - all-in-one Monitor with wireless keyboard | SLFM | 03 00 | 2/28/2021 | 1,139.22 | 11/30/2021 | 189.87 | 31.64 | 126.58 | 316.45 | 822.77 |
| CO | 005228 | 5228 | Lenovo ThinkCentre M70a - all-in-one Monitor with wireless keyboard | SLFM | 03 00 | 2/28/2021 | 1,139.22 | 11/30/2021 | 189.87 | 31.64 | 126.58 | 316.45 | 822.77 |
| CO | 005229 | 5229 | Replace Avaya Phone system to Cantel Standard Cisco Unified Commu | SLFM | 03 00 | 2/28/2021 | 9,605.61 | 11/30/2021 | 533.65 | 266.82 | 1,067.29 | 1,600.94 | 8,004.67 |
| AI | 005230 | 5230 | Replace Avaya Phone system to Cantel Standard Cisco Unified Commu | NodDep | 00 00 | 2/28/2021 | 14,597.00 | 11/30/2021 | - | - | - | - | 14,597.04 |
| RT | 005231 | 5231 | 64 cu ft MBD-15-SC Resin (178-20-349) | SLFM | 07 00 | 2/28/2021 | 8,500.00 | 11/30/2021 | 607.14 | 101.19 | 404.76 | 1,011.90 | 7,488.10 |
| RT | 005232 | 5232 | 56 cu ft MBD-15 Resin (178-20-346) | SLFM | 07 00 | 2/28/2021 | 7,642.60 | 11/30/2021 | 545.90 | 90.98 | 363.93 | 909.83 | 6,732.77 |
| RT | 005233 | 5233 | 180 cu ft MBD-15 Resin (178-20-346) | SLFM | 07 00 | 2/28/2021 | 24,423.75 | 11/30/2021 | 1,744.55 | 290.76 | 1,163.04 | 2,907.59 | 21,516.16 |
| RT | 005234 | 5234 | Tank Parts | SLFM | 07 00 | 2/28/2021 | 7,976.63 | 11/30/2021 | 569.76 | 94.96 | 379.84 | 949.60 | 7,027.03 |
| PE | 005235 | 5235 | 12 - 14X47, 4.5", RBRR BASE | SLFM | 07 00 | 2/28/2021 | 2,101.33 | 11/30/2021 | 150.10 | 25.01 | 100.06 | 250.16 | 1,851.17 |
| PE | 005236 | 5236 | Regen Repairs | SLFM | 02 00 | 3/31/2021 | 1,496.47 | 11/30/2021 | 89.08 | 17.81 | 71.26 | 160.34 | 1,336.13 |
| LI | 005237 | 5237 | De-humidifier & HVAC repairs | SLFM | 02 00 | 3/31/2021 | 6,400.00 | 11/30/2021 | 1,333.33 | 266.67 | 1,066.67 | 2,400.00 | 4,000.00 |
| LI | 005238 | 5238 | Ceiling grid tile repair & replacement | SLFM | 01 11 | 3/31/2021 | 4,740.00 | 11/30/2021 | 824.35 | 206.09 | 824.35 | 1,648.70 | 3,091.30 |
| CO | 005239 | 5239 | Replace Avaya Phone system to Cantel Standard Cisco Unified Commu | SLFM | 03 00 | 3/31/2021 | 9,949.37 | 11/30/2021 | 276.37 | 276.37 | 1,105.49 | 1,381.86 | 8,567.51 |
| CO | 005240 | 5240 | Replace Avaya Phone system to Cantel Standard Cisco Unified Commu | SLFM | 03 00 | 3/31/2021 | 9,949.37 | 11/30/2021 | 276.37 | 276.37 | 1,105.49 | 1,381.86 | 8,567.51 |
| CO | 005241 | 5241 | Network Refresh | SLFM | 03 00 | 3/31/2021 | 45,426.36 | 11/30/2021 | - | 1,261.85 | 5,047.38 | 7,571.07 | 37,855.31 |
| CO | 005242 | 5242 | Nexsan E18P Backup Storage | SLFM | 03 00 | 3/31/2021 | 29,128.15 | 11/30/2021 | - | 809.11 | 1,618.23 | 1,618.23 | 27,509.92 |
| LI | 005243 | 5243 | Replace HVAC system in RidgeLand, MS | SLFM | 05 09 | 4/30/2021 | 6,531.28 | 11/30/2021 | - | 94.66 | 378.63 | 757.26 | 5,774.02 |
| CO | 005244 | 5244 | Replace Avaya Phone system to Cantel Standard Cisco Unified Commu | SLFM | 03 00 | 4/30/2021 | 10,837.38 | 11/30/2021 | - | 301.03 | 903.11 | 903.11 | 9,934.27 |
| CO | 005245 | 5245 | Replace Avaya Phone system to Cantel Standard Cisco Unified Commu | SLFM | 03 00 | 4/30/2021 | 10,837.38 | 11/30/2021 | - | 301.03 | 903.11 | 903.11 | 9,934.27 |
| CO | 005246 | 5246 | Poweredge XR2 Server, 32Gram 31B storage SSD | SLFM | 03 00 | 4/30/2021 | 4,973.38 | 11/30/2021 | 276.30 | 138.15 | 552.60 | 828.90 | 4,144.48 |
| AI | 005247 | 5247 | Poweredge XR2 Server, 32Gram 31B storage SSD | NodDep | 00 00 | 4/30/2021 | 4,973.38 | 11/30/2021 | - | - | - | - | 4,973.38 |
| CO | 005248 | 5248 | Poweredge XR2 Server, 32Gram 31B storage SSD | SLFM | 03 00 | 4/30/2021 | 4,973.39 | 11/30/2021 | - | 138.15 | 276.30 | 276.30 | 4,697.09 |
| RT | 005249 | 5249 | Tank Parts | SLFM | 07 00 | 4/30/2021 | 753.31 | 11/30/2021 | 35.87 | 8.96 | 35.87 | 71.74 | 681.57 |
| LI | 005250 | 5250 | HVAC System - Unit #3 | SLFM | 04 00 | 5/31/2021 | 9,105.00 | 11/30/2021 | 569.06 | 189.69 | 758.17 | 1,327.81 | 7,777.19 |
| LI | 005251 | 5251 | HVAC System - Unit #4 | SLFM | 04 00 | 5/31/2021 | 8,858.00 | 11/30/2021 | 553.63 | 184.54 | 738.17 | 1,291.80 | 7,566.20 |
| BI | 005252 | 5252 | Replace roof on Buena Park Service Facility | SLFM | 19 07 | 5/31/2021 | 81,460.00 | 11/30/2021 | 1,039.92 | 346.63 | 1,386.55 | 2,426.47 | 79,033.53 |
| AI | 005254 | 5254 | Fab work on Blue Skid with Tanks | NodDep | 00 00 | 5/31/2021 | 305.00 | 11/30/2021 | - | - | - | - | 305.00 |
| RT | 005255 | 5255 | Tank Parts | SLFM | 07 00 | 5/31/2021 | 33,922.11 | 11/30/2021 | 1,211.50 | 403.83 | 1,615.34 | 2,826.84 | 31,095.27 |
| RT | 005256 | 5256 | 56 cu ft MBD-15-SC Resin (178-20-349) | SLFM | 07 00 | 5/31/2021 | 7,735.00 | 11/30/2021 | 736.67 | 92.08 | 368.33 | 1,105.00 | 6,630.00 |

TRADEMARK

REEL: 007564 FRAME: 0068

Attachment One to Schedule 2.1(f)

| Cl | Sys No | Co Asset | Description | DepnMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | This Run Depreciation | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|--------|----------|---|----------|---------|-----------|------------|------------|--------------------------|-----------------------|--------------------------|----------------------------|-----|
| RT | 005276 | 5256 | Tank Parts | SLFM | 07 00 | 6/30/2021 | 489.28 | 11/30/2021 | 11.65 | 5.82 | 23.30 | 454.33 | |
| RT | 005257 | 5257 | 200 cu ft MBD-15-NG Resin (178-20-346) | SLFM | 07 00 | 5/31/2021 | 27,488.13 | 11/30/2021 | 1,936.20 | 327.24 | 1,308.96 | 24,542.97 | |
| RT | 005275 | 5257 | 56 cu ft Anion SBGJP Resin | SLFM | 07 00 | 6/30/2021 | 8,278.12 | 11/30/2021 | 197.10 | 98.55 | 394.20 | 7,666.82 | |
| RT | 005258 | 5258 | 28 cu ft MBD-15-LTOC Resin (178-20-350) | SLFM | 07 00 | 5/31/2021 | 5,230.75 | 11/30/2021 | 186.81 | 62.27 | 249.08 | 4,794.86 | |
| RT | 005259 | 5259 | 56 cu ft MBD-15-NG Resin (178-20-346) | SLFM | 07 00 | 5/31/2021 | 7,642.60 | 11/30/2021 | 272.95 | 90.98 | 363.93 | 7,005.72 | |
| RT | 005260 | 5260 | 60 cu ft MBC-15 Resin (178-20-346) | SLFM | 07 00 | 5/31/2021 | 8,025.00 | 11/30/2021 | 859.82 | 95.53 | 382.14 | 6,783.04 | |
| RT | 005261 | 5261 | 84 cu ft MBD-15-LTOC Resin (178-20-350) | SLFM | 07 00 | 5/31/2021 | 15,582.00 | 11/30/2021 | 927.50 | 185.50 | 742.00 | 1,241.96 | |
| RT | 005262 | 5262 | 84 cu ft MBD-15-LTOC Resin (178-20-350) | SLFM | 07 00 | 5/31/2021 | 15,582.00 | 11/30/2021 | 927.50 | 185.50 | 742.00 | 1,241.96 | |
| RT | 005263 | 5263 | 56 cu ft MBD-15-SC Resin | SLFM | 07 00 | 5/31/2021 | 7,437.50 | 11/30/2021 | 354.17 | 88.54 | 354.17 | 6,729.16 | |
| RT | 005264 | 5264 | 56 cu ft MBD-15-SC Resin | SLFM | 07 00 | 5/31/2021 | 7,437.50 | 11/30/2021 | 442.71 | 796.88 | 354.17 | 6,640.62 | |
| PE | 005265 | 5265 | 5 Ultra Double Tier Lockers | SLFM | 07 00 | 5/31/2021 | 2,750.00 | 11/30/2021 | 98.22 | 32.73 | 130.95 | 2,520.83 | |
| JT | 005266 | 5266 | 10 Jumbo Tanks for American Blending | SLFM | 07 00 | 5/31/2021 | 147,210.10 | 11/30/2021 | - | 5,257.50 | 5,257.50 | 141,952.60 | |
| PE | 005267 | 5267 | Forklift battery & charger (18 cell 36 volt) | SLFM | 07 00 | 6/30/2021 | 6,899.04 | 11/30/2021 | 164.26 | 82.13 | 328.53 | 6,406.25 | |
| LI | 005268 | 5268 | Replace demising wall separating Regen from Warehouse | SLFM | 04 07 | 6/30/2021 | 51,256.38 | 11/30/2021 | 1,863.87 | 931.94 | 3,727.74 | 49,279 | |
| LI | 005269 | 5269 | Training/Wellness Room (Deposit) | SLFM | 05 11 | 6/30/2021 | 13,144.50 | 11/30/2021 | - | 185.13 | 555.40 | 12,589.10 | |
| OE | 005270 | 5270 | 6 workstations - moved from 9800 to 14550 | SLFM | 07 00 | 6/30/2021 | 4,251.54 | 11/30/2021 | - | 50.61 | 151.84 | 4,099.70 | |
| OE | 005271 | 5271 | 2 Private Offices - 50% down payment | SLFM | 07 00 | 6/30/2021 | 4,390.32 | 11/30/2021 | - | 52.27 | 156.80 | 4,233.52 | |
| AI | 005272 | 5272 | User Panel mold for injection Rover ALX portable RO transport system - | NOdep | 00 00 | 6/30/2021 | 30,950.00 | 11/30/2021 | - | - | - | 30,950.00 | |
| AI | 005273 | 5273 | Top Panel mold for injection Rover ALX portable RO transport system - 5 | NOdep | 00 00 | 6/30/2021 | 14,900.00 | 11/30/2021 | - | - | - | 14,900.00 | |
| AI | 005274 | 5274 | RO Support mold for injection Rover ALX portable RO transport system | NOdep | 00 00 | 6/30/2021 | 21,700.00 | 11/30/2021 | - | - | - | 21,700.00 | |
| RT | 005277 | 5277 | 65in Tank Parts | SLFM | 07 00 | 6/30/2021 | 246.76 | 11/30/2021 | 5.88 | 2.94 | 11.75 | 17.63 | |
| RT | 005278 | 5278 | 2 30x72 Tanks | SLFM | 07 00 | 6/30/2021 | 1,434.54 | 11/30/2021 | 34.16 | 17.07 | 68.31 | 1,332.07 | |
| RT | 005279 | 5279 | 9 16x65 Tanks | SLFM | 07 00 | 6/30/2021 | 1,324.43 | 11/30/2021 | 31.53 | 15.77 | 63.07 | 1,229.83 | |
| RT | 005280 | 5280 | 24 14x64 Tanks | SLFM | 07 00 | 6/30/2021 | 3,628.05 | 11/30/2021 | 86.38 | 43.19 | 172.76 | 3,368.91 | |
| RT | 005281 | 5281 | Tank Exchange Heads | SLFM | 07 00 | 6/30/2021 | 3,717.59 | 11/30/2021 | 88.51 | 44.26 | 177.03 | 3,452.05 | |
| OE | 005282 | 5282 | 6 side panels with upmount glass | SLFM | 07 00 | 7/31/2021 | 2,049.38 | 11/30/2021 | - | 24.40 | 73.19 | 1,976.19 | |
| LI | 005283 | 5283 | Update lowell facility (50%) | SLFM | 06 08 | 7/31/2021 | 37,306.70 | 11/30/2021 | - | 466.33 | 1,399.00 | 35,907.70 | |
| AI | 005284 | 5284 | 5 cu ft MBD-15-LTOC Resin (178-20-350) | SLFM | 07 00 | 7/31/2021 | 927.50 | 11/30/2021 | 11.04 | 11.04 | 44.17 | 872.29 | |
| AI | 005285 | 5285 | NFS Bumper Front Cover ALX - 50% down | NOdep | 00 00 | 9/30/2021 | 3,660.00 | 11/30/2021 | - | - | - | 3,660.00 | |
| AI | 005286 | 5286 | NFS Bumper Gaster Cover Rover ALX - 50% down | NOdep | 00 00 | 9/30/2021 | 4,265.00 | 11/30/2021 | - | - | - | 4,265.00 | |
| AI | 005287 | 5287 | NFS Bumper Bracket, EON Base Stop Rover ALX - 50% down | NOdep | 00 00 | 9/30/2021 | 2,285.00 | 11/30/2021 | - | - | - | 2,285.00 | |
| RT | 005288 | 5288 | 100 cu ft MBD-15 Resin (178-20-346) | SLFM | 07 00 | 8/31/2021 | 14,237.50 | 11/30/2021 | - | - | - | 13,559.52 | |
| RT | 005289 | 5289 | 90 cu ft MBD-15-NG Resin (178-20-346) | SLFM | 07 00 | 8/31/2021 | 13,054.95 | 11/30/2021 | - | 155.41 | 621.66 | 12,483.29 | |
| PE | 005290 | 5290 | Regen Repairs | SLFM | 03 00 | 8/31/2021 | 6,884.80 | 11/30/2021 | - | 81.96 | 327.85 | 6,556.95 | |
| CO | 005291 | 5291 | Surface Pro 7 | SLFM | 07 00 | 9/30/2021 | 1,329.45 | 11/30/2021 | - | 36.93 | 110.79 | 1,218.66 | |
| CO | 005292 | 5292 | Surface Pro 7 | SLFM | 03 00 | 9/30/2021 | 1,329.45 | 11/30/2021 | - | 36.93 | 110.79 | 1,218.66 | |
| CO | 005293 | 5293 | Surface Pro 7 | SLFM | 03 00 | 9/30/2021 | 1,329.45 | 11/30/2021 | - | 36.93 | 110.79 | 1,218.66 | |
| CO | 005294 | 5294 | Surface Pro 7 | SLFM | 03 00 | 9/30/2021 | 1,329.45 | 11/30/2021 | - | 36.93 | 110.79 | 1,218.66 | |
| CO | 005295 | 5295 | Surface Pro 7 | SLFM | 03 00 | 9/30/2021 | 1,329.45 | 11/30/2021 | - | 36.93 | 110.79 | 1,218.66 | |
| RT | 005296 | 5296 | 52 cu ft MBD-15-SC Resin (3033007) | SLFM | 07 00 | 9/30/2021 | 7,403.50 | 11/30/2021 | - | 88.14 | 264.41 | 7,139.09 | |
| RT | 005297 | 5297 | 180 cu ft MBD-15 Resin (178-20-346) | SLFM | 07 00 | 9/30/2021 | 25,627.50 | 11/30/2021 | - | 305.09 | 915.27 | 24,712.23 | |
| RT | 005298 | 5298 | 112 cu ft MBD-15-SC Resin (3033007) | SLFM | 07 00 | 9/30/2021 | 16,660.00 | 11/30/2021 | - | 198.33 | 595.00 | 16,065.00 | |
| RT | 005299 | 5299 | 28 cu ft MBD-15-NG Resin (178-20-346) | SLFM | 07 00 | 9/30/2021 | 4,155.20 | 11/30/2021 | - | 49.47 | 148.40 | 4,006.80 | |
| BI | 005300 | 5300 | Buena Park Safety Upgrades | SLFM | 19 00 | 9/30/2021 | 22,308.80 | 11/30/2021 | - | 97.85 | 97.85 | 22,210.95 | |
| LI | 005301 | 5301 | Paint Interior Walls | SLFM | 06 08 | 9/30/2021 | 9,376.58 | 11/30/2021 | - | 117.21 | 351.62 | 9,024.96 | |
| LI | 005302 | 5302 | Update lowell facility (50%) | SLFM | 06 08 | 9/30/2021 | 35,517.30 | 11/30/2021 | - | 443.97 | 1,331.90 | 34,185.40 | |
| OE | 005303 | 5303 | Coordinator/tech office furniture | SLFM | 05 00 | 9/30/2021 | 2,474.57 | 11/30/2021 | - | 41.24 | 123.73 | 2,350.84 | |
| OE | 005304 | 5304 | Blow Molding Tooling- 50% remaining balance | SLFM | 05 00 | 9/30/2021 | 5,990.00 | 11/30/2021 | - | 299.50 | 299.50 | 5,690.50 | |
| OE | 005305 | 5305 | Office Furniture For Back office | SLFM | 07 00 | 9/30/2021 | 2,437.00 | 11/30/2021 | - | 29.01 | 29.01 | 2,407.99 | |
| OE | 005306 | 5306 | Training/Wellness Room (Remaining ball) | SLFM | 05 11 | 9/30/2021 | 22,605.50 | 11/30/2021 | - | 318.39 | 955.16 | 21,650.34 | |
| OE | 005307 | 5307 | 2 Private Offices - 50% remaining balance | SLFM | 07 00 | 9/30/2021 | 4,390.31 | 11/30/2021 | - | 52.27 | 156.80 | 4,233.51 | |
| OE | 005308 | 5308 | Desk & Cadenza for office on 2nd floor | SLFM | 07 00 | 9/30/2021 | 568.00 | 11/30/2021 | - | 6.77 | 20.29 | 547.71 | |
| LI | 005309 | 5309 | Breakroom Updates | SLFM | 05 11 | 9/30/2021 | 19,965.00 | 11/30/2021 | - | 281.20 | 843.59 | 19,121.41 | |
| LI | 005310 | 5310 | Office 212 Updates | SLFM | 05 11 | 9/30/2021 | 17,085.00 | 11/30/2021 | - | 240.63 | 721.90 | 16,363.10 | |
| LI | 005311 | 5311 | Office 214 Updates | SLFM | 05 11 | 9/30/2021 | 17,335.00 | 11/30/2021 | - | 244.16 | 732.47 | 16,602.53 | |

Attachment One to Schedule 2.1(f)

| CI | Sys No | Co Asset | Description | DepnMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | Depreciation This Run | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|--------|----------|---|----------|---------|------------|------------|------------|--------------------------|-----------------------|--------------------------|----------------------------|------------|
| AI | 005312 | 5312 | Permit, Mirror, Electrical extras | SIFM | 05 11 | 9/30/2021 | 3,397.15 | 11/30/2021 | - | 47.85 | 143.54 | 143.54 | 3,253.61 |
| AI | 005313 | 5313 | 18 Jumbo Tanks for Kinetic Systems Inc | NodEp | 00 00 | 9/30/2021 | 248,820.59 | 11/30/2021 | - | - | - | - | 248,820.59 |
| PE | 005314 | 5314 | Gang collet system for assembling acid/bicarb wands | SIFM | 05 00 | 10/31/2021 | 9,317.34 | 11/30/2021 | 155.29 | 155.29 | 155.29 | 155.29 | 9,162.05 |
| RT | 005315 | 5315 | 56 cu ft Media Resin Anion (3029529) | SIFM | 07 00 | 10/31/2021 | 8,774.81 | 11/30/2021 | 208.92 | 104.46 | 208.92 | 208.92 | 8,565.89 |
| LI | 005316 | 5316 | Paint Interior Walls | SIFM | 06 07 | 10/31/2021 | 727.32 | 11/30/2021 | - | 9.20 | 18.41 | 18.41 | 708.91 |
| LI | 005317 | 5317 | Replace 11 GPM tankless water heater | SIFM | 04 03 | 10/31/2021 | 10,435.30 | 11/30/2021 | - | 204.62 | 409.23 | 409.23 | 10,026.07 |
| CO | 005318 | 5318 | Surface Pro 7 | SIFM | 03 00 | 10/31/2021 | 1,329.45 | 11/30/2021 | - | 36.93 | 73.86 | 73.86 | 1,255.59 |
| AI | 005319 | 5319 | Additional hot runner valve gate for Hoyer ALX portable HO system - 50% | NodEp | 00 00 | 10/31/2021 | 5,000.00 | 11/30/2021 | - | - | - | - | 5,000.00 |
| OE | 005320 | 5320 | Office equipment; reception desk | SIFM | 07 00 | 11/30/2021 | 10,822.84 | 11/30/2021 | - | - | - | - | 10,694.00 |
| RT | 005321 | 5321 | 56 cu ft Anion Resin (3029529) | SIFM | 07 00 | 11/30/2021 | 8,755.60 | 11/30/2021 | - | 104.23 | 104.23 | 104.23 | 8,651.37 |
| RT | 005322 | 5322 | 28 cu ft Anion Resin (3029529) | SIFM | 07 00 | 11/30/2021 | 4,377.80 | 11/30/2021 | - | 52.12 | 52.12 | 52.12 | 4,325.68 |
| RT | 005323 | 5323 | 28 cu ft MBD-15-NG Resin (178-20-346) | SIFM | 07 00 | 11/30/2021 | 3,977.12 | 11/30/2021 | - | 47.35 | 47.35 | 47.35 | 3,929.77 |
| LI | 005324 | 5324 | San Antonio Facility Upgrades | SIFM | 04 02 | 11/30/2021 | 82,354.31 | 11/30/2021 | - | 1,647.09 | 1,647.09 | 1,647.09 | 80,707.22 |
| CO | 005325 | 5325 | Surface Pro 7 | SIFM | 03 00 | 11/30/2021 | 1,329.45 | 11/30/2021 | - | 36.93 | 36.93 | 36.93 | 1,292.52 |
| CO | 005326 | 5326 | Surface Pro 7 | SIFM | 03 00 | 11/30/2021 | 1,329.45 | 11/30/2021 | - | 36.93 | 36.93 | 36.93 | 1,292.52 |
| CO | 005327 | 5327 | Surface Pro 7 | SIFM | 03 00 | 11/30/2021 | 1,329.45 | 11/30/2021 | - | 36.93 | 36.93 | 36.93 | 1,292.52 |
| CO | 005328 | 5328 | Surface Pro 7 | SIFM | 03 00 | 11/30/2021 | 1,329.45 | 11/30/2021 | - | 36.93 | 36.93 | 36.93 | 1,292.52 |
| CO | 005329 | 5329 | Surface Pro 7 | SIFM | 03 00 | 11/30/2021 | 1,329.46 | 11/30/2021 | - | 36.93 | 36.93 | 36.93 | 1,292.52 |
| AI | 000592 | 592 | 2004 International 4300 | SIFM | 05 00 | 9/30/2004 | 69,565.17 | 11/30/2021 | 69,565.17 | - | - | - | 69,565.17 |
| OE | 000661 | 61 | Shelving rack for computer room in PA (CDW) | SIFM | 05 00 | 3/31/2005 | 3,383.10 | 11/30/2021 | 3,383.10 | - | - | - | 3,383.10 |
| AI | 000621 | 621 | White 16' Trailer - DSI | SIFM | 03 00 | 8/1/2007 | 4,000.00 | 11/30/2021 | 4,000.00 | - | - | - | 4,000.00 |
| TE | 005055 | 623 | Training Center in Plymouth, MN - Build Training Center-excl Bicarb & R | SIFM | 05 00 | 4/30/2008 | 10,788.05 | 11/30/2021 | 10,788.05 | - | - | - | 10,788.05 |
| TE | 000624 | 624 | Training Center in Plymouth, MN - Grainier Invoices | SIFM | 05 00 | 4/30/2008 | 304.60 | 11/30/2021 | 304.60 | - | - | - | 304.60 |
| CS | 000627 | 627 | 10 SW Plus Additional User Licenses for MASS500 | SIFM | 03 11 | 6/30/2008 | 18,200.00 | 11/30/2021 | 18,200.00 | - | - | - | 18,200.00 |
| OE | 000632 | 632 | 4 DRAWER FIREPROOF FILE CABINET | SIFM | 05 00 | 6/30/2008 | 2,255.64 | 11/30/2021 | 2,255.64 | - | - | - | 2,255.64 |
| CS | 000638 | 638 | Web Design for Dialysis Water Solution.com | SIFM | 03 00 | 7/31/2008 | 21,000.00 | 11/30/2021 | 21,000.00 | - | - | - | 21,000.00 |
| CS | 000643 | 643 | Bytheco Invoices relating to MAS 500 | SIFM | 04 08 | 9/31/2007 | 15,300.00 | 11/30/2021 | 15,300.00 | - | - | - | 15,300.00 |
| CS | 000644 | 644 | Bytheco Invoices relating to MAS 500 | SIFM | 04 08 | 9/30/2007 | 800.00 | 11/30/2021 | 800.00 | - | - | - | 800.00 |
| PE | 000665 | 665 | Fork Lift - leased | SIFM | 04 00 | 8/31/2008 | 27,950.07 | 11/30/2021 | 27,950.07 | - | - | - | 27,950.07 |
| CS | 000670 | 670 | Switch Item Tracking Method | SIFM | 03 08 | 9/30/2008 | 8,025.00 | 11/30/2021 | 8,025.00 | - | - | - | 8,025.00 |
| CS | 000671 | 671 | SRO Margin Report Creation | SIFM | 03 08 | 9/30/2008 | 5,381.25 | 11/30/2021 | 5,381.25 | - | - | - | 5,381.25 |
| CS | 000682 | 682 | SRO Margin Report Modification | SIFM | 03 07 | 10/31/2008 | 1,837.50 | 11/30/2021 | 1,837.50 | - | - | - | 1,837.50 |
| LI | 000686 | 686 | Mitsubishi 2400081U Air Conditioner14 Seer | SIFM | 08 01 | 11/30/2008 | 6,250.00 | 11/30/2021 | 6,250.00 | - | - | - | 6,250.00 |
| PE | 000689 | 689 | Auto Generate Templates | SIFM | 03 06 | 11/30/2008 | 3,587.50 | 11/30/2021 | 3,587.50 | - | - | - | 3,587.50 |
| CS | 000697 | 697 | Tooling for SDS Frame Mold - 3024554 | SIFM | 05 00 | 11/31/2009 | 32,773.00 | 11/30/2021 | 32,773.00 | - | - | - | 32,773.00 |
| OE | 000007 | 7 | Cubic Expansion | SIFM | 05 00 | 11/24/2003 | 6,180.05 | 11/30/2021 | 6,180.05 | - | - | - | 6,180.05 |
| CO | 000705 | 705 | Dell M409WX DLP Projector | SIFM | 03 00 | 2/28/2009 | 1,070.74 | 11/30/2021 | 1,070.74 | - | - | - | 1,070.74 |
| LI | 000706 | 706 | 6X7' Hollow Core Steel Double Door in warehouse of PA | SIFM | 07 10 | 2/28/2009 | 3,242.00 | 11/30/2021 | 3,242.00 | - | - | - | 3,242.00 |
| CS | 000071 | 71 | MAS Upgrades | SIFM | 03 00 | 9/30/2005 | 10,717.50 | 11/30/2021 | 10,717.50 | - | - | - | 10,717.50 |
| PE | 000712 | 712 | 1 A1000 C80 Controller | SIFM | 05 00 | 2/28/2009 | 1,500.00 | 11/30/2021 | 1,500.00 | - | - | - | 1,500.00 |
| PE | 000716 | 716 | Plastic Storage Tank (175 gallon) and Stand - 3028348 | SIFM | 05 00 | 3/31/2009 | 61,695.00 | 11/30/2021 | 61,695.00 | - | - | - | 61,695.00 |
| CO | 000719 | 719 | Dell - Force 10 SAN Switch in Data Center in PA | SIFM | 03 00 | 3/31/2009 | 3,080.13 | 11/30/2021 | 3,080.13 | - | - | - | 3,080.13 |
| PE | 000721 | 721 | Fork Lift - Battery | SIFM | 05 00 | 4/30/2009 | 4,459.34 | 11/30/2021 | 4,459.34 | - | - | - | 4,459.34 |
| LI | 000722 | 722 | 2 Ergonomic Modular Workstations in MN | SIFM | 03 03 | 4/30/2009 | 2,585.49 | 11/30/2021 | 2,585.49 | - | - | - | 2,585.49 |
| LI | 000736 | 736 | 32 pallet space racking in MN | SIFM | 03 03 | 4/30/2009 | 1,640.31 | 11/30/2021 | 1,640.31 | - | - | - | 1,640.31 |
| LI | 000739 | 739 | Construction of 4 wing walls in MN | SIFM | 03 03 | 4/30/2009 | 2,820.00 | 11/30/2021 | 2,820.00 | - | - | - | 2,820.00 |
| OE | 000074 | 74 | PA Office Stredder | SIFM | 05 00 | 9/30/2005 | 1,612.04 | 11/30/2021 | 1,612.04 | - | - | - | 1,612.04 |
| CO | 000743 | 743 | 2 HP Procure 2848 Switches in Data Center in PA | SIFM | 03 00 | 5/31/2009 | 6,582.22 | 11/30/2021 | 6,582.22 | - | - | - | 6,582.22 |
| PE | 000746 | 746 | Testing for Plastic Storage Tank and Stand (Asset #716) | SIFM | 02 10 | 6/30/2009 | 4,775.00 | 11/30/2021 | 4,775.00 | - | - | - | 4,775.00 |
| CS | 000754 | 754 | A/R Tracking and Managing Toll credit and collection activities | SIFM | 02 10 | 6/30/2009 | 4,975.00 | 11/30/2021 | 4,975.00 | - | - | - | 4,975.00 |
| CS | 000756 | 756 | Add Lot Assignment to RMA Process | SIFM | 02 10 | 6/30/2009 | 2,086.25 | 11/30/2021 | 2,086.25 | - | - | - | 2,086.25 |
| CO | 000757 | 757 | Force10 S25N Switch | SIFM | 03 00 | 9/30/2005 | 5,460.85 | 11/30/2021 | 5,460.85 | - | - | - | 5,460.85 |
| OE | 000076 | 76 | 3 Shelf-Bookcase - Jack | SIFM | 05 00 | 6/30/2005 | 162.69 | 11/30/2021 | 162.69 | - | - | - | 162.69 |
| AI | 000768 | 768 | 2009 Chevrolet Silverado | SIFM | 05 00 | 7/31/2009 | 37,292.80 | 11/30/2021 | 37,292.80 | - | - | - | 37,292.80 |

Attachment One to Schedule 2.1(f)

| Cl | Sys No | Co Asset | Description | DepnMeth | EstLife | AcqDate | Value | Thru Date | Prior Accum Depreciation | This Run Depreciation | Current YTD Depreciation | Current Accum Depreciation | NBV |
|----|--------|----------|---|----------|---------|------------|---------------|------------|--------------------------|-----------------------|--------------------------|----------------------------|--------------|
| LI | 000771 | 771 | Front Entry door at the Skipack Office | SLFM | 07 00 | 7/31/2009 | 2,063.90 | 11/30/2021 | 2,063.90 | - | - | 2,063.90 | - |
| AT | 000778 | 778 | 2006 Chevrolet Express - GEM | SLFM | 05 00 | 7/31/2009 | 9,812.21 | 11/30/2021 | 9,812.21 | - | - | 9,812.21 | - |
| BD | 000795 | 795 | GEM Acq - Buildings | SLFM | 31 05 | 7/31/2009 | 1,442,620.00 | 11/30/2021 | 551,027.28 | 3,826.57 | 15,306.31 | 566,333.59 | 876,286.41 |
| LD | 000796 | 796 | GEM Acq - Land | NOdep | 00 00 | 7/31/2009 | 457,380.00 | 11/30/2021 | - | - | - | - | 457,380.00 |
| CS | 000797 | 797 | Model DFO2-2 Donaldson Downflo Dust Collection System in PA | SLFM | 07 00 | 8/31/2009 | 11,019.22 | 11/30/2021 | 11,019.22 | - | - | 11,019.22 | - |
| CS | 000798 | 798 | 12 MAS 500 licenses | SLFM | 02 08 | 8/31/2009 | 20,000.00 | 11/30/2021 | 20,000.00 | - | - | 20,000.00 | - |
| OE | 000805 | 805 | Avaya Integrated phone system in Lowell | SLFM | 05 00 | 8/31/2009 | 36,637.00 | 11/30/2021 | 36,637.00 | - | - | 36,637.00 | - |
| PE | 000807 | 807 | Part of the Safety Equipment in Lowell | SLFM | 05 00 | 9/30/2009 | 365.55 | 11/30/2021 | 365.55 | - | - | 365.55 | - |
| AT | 000809 | 809 | 2009 Chevrolet HHR | SLFM | 05 00 | 9/30/2009 | 18,925.27 | 11/30/2021 | 18,925.27 | - | - | 18,925.27 | - |
| LI | 000811 | 811 | High bay racking for 136 locations in MN warehouse | SLFM | 02 10 | 9/30/2009 | 7,370.16 | 11/30/2021 | 7,370.16 | - | - | 7,370.16 | - |
| OE | 000817 | 817 | Phone and IT wiring throughout the Buena Park office | SLFM | 05 00 | 10/31/2009 | 2,975.00 | 11/30/2021 | 2,975.00 | - | - | 2,975.00 | - |
| CS | 000818 | 818 | Add Document Transmittal to shipment Confirmation Process (Project # | SLFM | 02 06 | 10/31/2009 | 13,256.50 | 11/30/2021 | 13,256.50 | - | - | 13,256.50 | - |
| PE | 000823 | 823 | Toyota Electric Walkie Pallet Truck | SLFM | 07 00 | 10/31/2009 | 4,356.25 | 11/30/2021 | 4,356.25 | - | - | 4,356.25 | - |
| PE | 000825 | 825 | PH Monitoring System for Chicago's regeneratin system | SLFM | 07 00 | 10/31/2009 | 3,146.86 | 11/30/2021 | 3,146.86 | - | - | 3,146.86 | - |
| PE | 000828 | 828 | Part of the Safety Equipment in Lowell | SLFM | 05 00 | 10/31/2009 | 3,875.97 | 11/30/2021 | 3,875.97 | - | - | 3,875.97 | - |
| PE | 000831 | 831 | Shelving in our Production area | SLFM | 05 00 | 10/31/2009 | 2,780.38 | 11/30/2021 | 2,780.38 | - | - | 2,780.38 | - |
| PE | 000835 | 835 | Millenium HX - Consulting on Concept , Reasearch, and Design | Own | 07 00 | 8/31/2009 | 68,357.07 | 11/30/2021 | 68,357.07 | - | - | 68,357.07 | - |
| PE | 000836 | 836 | Millenium HX - Internal molds - Tank, Lid, Vent | Own | 07 00 | 9/30/2009 | 117,674.49 | 11/30/2021 | 117,674.49 | - | - | 117,674.49 | - |
| PE | 000837 | 837 | Millenium HX - External molds | Own | 07 00 | 9/30/2009 | 102,479.84 | 11/30/2021 | 102,479.84 | - | - | 102,479.84 | - |
| PE | 000845 | 845 | Freight changes for shelving in our production area | SLFM | 05 00 | 11/30/2009 | 663.68 | 11/30/2021 | 663.68 | - | - | 663.68 | - |
| PE | 000846 | 846 | Additional Shelving for our production area | SLFM | 05 00 | 11/30/2009 | 306.33 | 11/30/2021 | 306.33 | - | - | 306.33 | - |
| OE | 000854 | 854 | Avaya integrated phone system in Buena Park | SLFM | 05 00 | 11/30/2009 | 35,690.33 | 11/30/2021 | 35,690.33 | - | - | 35,690.33 | - |
| PE | 000860 | 860 | 1 DFO2-2 Donaldson Downflo Dust Collection in CA | SLFM | 05 00 | 12/31/2009 | 10,772.95 | 11/30/2021 | 10,772.95 | - | - | 10,772.95 | - |
| PE | 000861 | 861 | 1 DFO2-2 Donaldson Downflo Dust Collection in GA | SLFM | 07 00 | 12/31/2009 | 10,752.28 | 11/30/2021 | 10,752.28 | - | - | 10,752.28 | - |
| PE | 000862 | 862 | 1 DFO2-2 Donaldson Downflo Dust Collection in MA | SLFM | 07 00 | 12/31/2009 | 10,757.34 | 11/30/2021 | 10,757.34 | - | - | 10,757.34 | - |
| PE | 000863 | 863 | 1 DFO2-2 Donaldson Downflo Dust Collection in IL | SLFM | 07 00 | 12/31/2009 | 10,754.11 | 11/30/2021 | 10,754.11 | - | - | 10,754.11 | - |
| PE | 000868 | 868 | 1 Equipment Mover for large tanks | SLFM | 05 00 | 12/31/2009 | 2,103.00 | 11/30/2021 | 2,103.00 | - | - | 2,103.00 | - |
| PE | 000869 | 869 | 1 Equipment Mover for large tanks | SLFM | 05 00 | 12/31/2009 | 2,103.00 | 11/30/2021 | 2,103.00 | - | - | 2,103.00 | - |
| PE | 000874 | 874 | Millenium HX - Software Development | Own | 07 00 | 12/31/2009 | 41,345.00 | 11/30/2021 | 41,345.00 | - | - | 41,345.00 | - |
| TE | 000884 | 884 | Training Room Equipment (1.23G & 1.4400) in Skipack | SLFM | 05 00 | 1/31/2010 | 29,740.78 | 11/30/2021 | 29,740.78 | - | - | 29,740.78 | - |
| OE | 000885 | 885 | Storage closets at Plymouth Office | SLFM | 02 07 | 1/31/2010 | 6,560.00 | 11/30/2021 | 6,560.00 | - | - | 6,560.00 | - |
| LI | 000891 | 891 | Upgrade to phone system in MN | SLFM | 05 00 | 2/28/2010 | 6,887.97 | 11/30/2021 | 6,887.97 | - | - | 6,887.97 | - |
| LI | 000896 | 896 | Wall in Training Room in Skipack,PA | SLFM | 06 05 | 2/28/2010 | 1,105.00 | 11/30/2021 | 1,105.00 | - | - | 1,105.00 | - |
| LI | 000897 | 897 | Cabling and wiring for Plymouth Office Expansion | SLFM | 02 06 | 2/28/2010 | 2,907.43 | 11/30/2021 | 2,907.43 | - | - | 2,907.43 | - |
| PE | 002978 | 917 | PH adjust system in Downers Grove, IL | SLFM | 07 00 | 5/31/2010 | 2,152.06 | 11/30/2021 | 2,152.06 | - | - | 2,152.06 | - |
| OE | 000092 | 92 | Anderson Interiors - Alex/Steve cube | SLFM | 05 00 | 2/28/2006 | 2,447.63 | 11/30/2021 | 2,447.63 | - | - | 2,447.63 | - |
| LI | 000920 | 920 | 1.75K W Emergency Generator in PA | SLFM | 06 03 | 3/31/2010 | 53,288.00 | 11/30/2021 | 53,288.00 | - | - | 53,288.00 | - |
| PE | 000930 | 930 | Parts for Carbon filling in Buena Park | SLFM | 05 00 | 4/30/2010 | 776.42 | 11/30/2021 | 776.42 | - | - | 776.42 | - |
| OE | 000932 | 932 | Office furniture for Sales & Service in NC | SLFM | 05 00 | 4/30/2010 | 4,206.56 | 11/30/2021 | 4,206.56 | - | - | 4,206.56 | - |
| PE | 000936 | 936 | 2 Tanks for the Plastic Tank and Stand | SLFM | 07 00 | 4/30/2010 | 5,796.96 | 11/30/2021 | 5,796.96 | - | - | 5,796.96 | - |
| PE | 000937 | 937 | SDS Frame assembly for Asset #697 - 3024554 | SLFM | 07 00 | 4/30/2010 | 7,637.61 | 11/30/2021 | 7,637.61 | - | - | 7,637.61 | - |
| CO | 000941 | 941 | Bomgar Appliance | SLFM | 03 00 | 4/30/2010 | 4,800.62 | 11/30/2021 | 4,800.62 | - | - | 4,800.62 | - |
| OE | 000947 | 947 | 1.96in Conference Table, Cabinet & 11library with doors | SLFM | 05 00 | 5/31/2010 | 2,079.27 | 11/30/2021 | 2,079.27 | - | - | 2,079.27 | - |
| LI | 000948 | 948 | Install cable & wiring for new phone system in IL | SLFM | 04 05 | 5/31/2010 | 4,190.91 | 11/30/2021 | 4,190.91 | - | - | 4,190.91 | - |
| LI | 000952 | 952 | Circuit for and connect to Carbon Dust collector | SLFM | 02 00 | 5/31/2010 | 1,285.00 | 11/30/2021 | 1,285.00 | - | - | 1,285.00 | - |
| AT | 000957 | 957 | 2005 International 4300 | SLFM | 05 00 | 5/31/2010 | 0.01 | 11/30/2021 | 0.01 | - | - | 0.01 | - |
| PE | 000958 | 958 | Shelving and High Bay racking in Buena Park, CA | SLFM | 05 00 | 5/31/2010 | 10,607.63 | 11/30/2021 | 10,607.63 | - | - | 10,607.63 | - |
| PE | 000979 | 979 | 1.36X60 Custom Carbon lined tank in Buena Park | SLFM | 05 00 | 6/30/2010 | 5,022.32 | 11/30/2021 | 5,022.32 | - | - | 5,022.32 | - |
| OE | 000980 | 980 | 1 Bookcase in NC | SLFM | 05 00 | 6/30/2010 | 419.15 | 11/30/2021 | 419.15 | - | - | 419.15 | - |
| LI | 000981 | 981 | Electrical work needed to connect to Carbon Vac System in IL | SLFM | 04 04 | 6/30/2010 | 3,400.00 | 11/30/2021 | 3,400.00 | - | - | 3,400.00 | - |
| CS | 000986 | 986 | MAS 500 upgrade to version 7.30 | SLFM | 05 00 | 6/30/2010 | 36,000.00 | 11/30/2021 | 36,000.00 | - | - | 36,000.00 | - |
| CS | 000998 | 998 | Auto Lot Assignment to Customer Return Process Project #16888 | SLFM | 05 00 | 6/30/2010 | 3,301.00 | 11/30/2021 | 3,301.00 | - | - | 3,301.00 | - |
| CS | 000999 | 999 | Maintain Item Sourcing Project #16867 | SLFM | 05 00 | 6/30/2010 | 4,487.50 | 11/30/2021 | 4,487.50 | - | - | 4,487.50 | - |
| | | | | | | | 22,786,888.05 | | 15,311,568.87 | | | 15,891,571.60 | 6,895,316.45 |

Schedule 2.1(o)
Assumed Plans

1. Cantel Medical LLC Incentive Agreement, dated November 2, 2021, between Cantel Medical LLC and Tom Theobald (provided that any “Closing Incentive Payment” (as defined therein) will remain Liabilities of Sellers and their Affiliates).
2. Cantel Medical LLC Incentive Agreement, dated November 2, 2021, between Cantel Medical LLC and Sean West (provided that any “Closing Incentive Payment” (as defined therein) will remain Liabilities of Sellers and their Affiliates)
3. Cantel Medical LLC Incentive Agreement, dated November 2, 2021, between Cantel Medical LLC and Dave Roelofs (provided that any “Closing Incentive Payment” (as defined therein) will remain Liabilities of Sellers and their Affiliates).
4. Cantel Medical LLC Incentive Agreement, dated November 2, 2021, between Cantel Medical LLC and Ashley Moran (provided that any “Closing Incentive Payment” (as defined therein) will remain Liabilities of Sellers and their Affiliates).
5. Cantel Medical LLC Incentive Agreement, dated November 2, 2021, between Cantel Medical LLC and Mike Halliday (provided that any “Closing Incentive Payment” (as defined therein) will remain Liabilities of Sellers and their Affiliates).

Schedule 2.2(n)
Excluded Assets

1. Subject to Item 1 in Schedule 2.1(d), all distributor Contracts to the extent not exclusively related to the Business (the “*Distributor Contracts*”) including distribution Contracts with the following Persons:
 - a. - PT Multitrade
 - b. - Puretech
 - c. - UWIN
 - d. - Concordance
 - e. - Fiflab
 - f. - Insel
 - g. - Multifiltra
 - h. - Sofi
 - i. - Medline
 - j. - Sterbios (OOS)
 - k. - VWR International
 - l. - Ah Nhien Scientific
 - m. - Biofit Clean Rooms
 - n. - Cacchiata
 - o. - SterileScience
 - p. - Phoenix Medicines
 - q. - CRSCleanRoom
 - r. - Radix
 - s. - Onboard Solutions
 - t. - Tiselab
 - u. - Sanolabor
 - v. - Cherwell
 - w. - GulfCoast Metrics
 - x. - Dvalue
 - y. - Astech
 - z. - Econogreen
 - aa. - SarrAssociates

bb. - Brookhaven Instruments

2. The following products and trademarks:

| Product Name | Trade Name |
|-----------------------|---|
| Clean Room | Clean Room |
| B&V Certco | B&V Certco |
| Revox | Revox/ Accelera/ Accelera Technologies |
| BI&CI | Biological / Chemical Indicators |
| Spor Klenz | Spor Klenz |
| Disinfection Products | MINNCARE Cold Sterilant / ACTRIL Cold Sterilant/ MINNCARE HD/ Dry Fog Technology, including but not limited to the Minncare Dry Fog 2S System, Minncare Dry Fog System and Minncare Mini Dry Fog System |

3. The following 510(k) products: K033695, K060962, K062969, K063813, K063876, K070432, K080750, K082988, K090851, K092387, K092429, K093665, K102409, K102581, K102855, K102996, K110088, K113119, K113310, K113806, K120306, K120652, K120702, K122565, K152394, K160846, K162128, K172677, K832458, K871712, K914145, K992868, K992893, K993042, K861730.
4. All real property interests (leased or owned), and facilities, assets fixtures and other tangible property located at the following locations (including any assets thereon):
- a. 3 Vale Road Suite A Bel Air, MD 21014 (CES)
 - b. 117 4th Avenue, Suite 201 Needham MA 02494 (CES)
 - c. 14905 28th Ave. N. Plymouth, MN 55447
 - d. 14585 Northdale Blvd. Suite 100 Rogers, MN 55374
 - e. Europalan 27, 6199 AB, Maastricht-Airport Ground Floor, Unit 2
 - f. 6-88B East Beaver Creek Road, Richmond Hill, ON L4B 4W2
 - g. 14605 28th Ave. N. Plymouth, MN 55447
 - h. 6055 Nathan Lane North Plymouth, MN 55442 (Revox)
 - i. 1400 Washington Avenue North Minneapolis MN 55411
5. The Tuchon Matter.
6. Lease Agreement, dated October 30, 2006, between Metro Mini Storage, as landlord, and Jesse Benson (successor-in-interest to Lee Wiggins and Mar Cor Service), as tenant, assigned pursuant to that certain Letter Agreement dated October 17, 2019, for the leased premises at 175 West Oxmoor Road, Storage Space 329, Homewood, Alabama 35209 (the "*Storage Unit Lease*").

7. Real property commonly known as San Antonio, Texas, as more particularly described in that certain Commitment for Title Insurance, dated December 22, 2020, and the contract for the sale of such real property.
8. Transition Services Agreement between Biolab Equipment Ltd. o/a Mar Cor Purification and Stilmas Americas Inc., dated November 1, 2018.
9. Asset Purchase Agreement, dated September 13, 2018, between Stilmas Americas Inc. and Biolab Equipment Ltd. o/a Mar Cor Purification .
10. Asset Purchase Agreement, dated October 6, 2010, among Gambro Lundia AB, Gambro Renal Products, Inc., and Mar Cor Purification, Inc.
11. Asset Purchase Agreement, dated January 1, 2015, between Mar Cor Purification, Inc. and Pure Water Solutions, Inc.

Schedule 2.4(l)
Excluded Regulatory Liabilities

Any Liabilities arising out of Sellers' or any of their Affiliates failure to submit an original or new 510(k) application prior to Closing, to the extent required by applicable Law prior to Closing for any device or product that is part of the Business (the "***Excluded Regulatory Liabilities***"), provided, that (a) Section 8.2(a)(iii) of the Agreement is the sole and exclusive remedy for the Buyer Indemnified Parties for any Losses arising out of related to the Excluded Regulatory Liabilities (for the avoidance of doubt Sellers shall have no obligations to indemnify the Buyer Indemnified Parties for any Losses arising out of or related to the Excluded Regulatory Liabilities under Section 8.2(a)(i) of the Agreement or Section 8.2(a)(ii) of the Agreement) and (b) notwithstanding anything to the contrary in the Agreement, any and all filing fees relating to or arising out of, and any internal and external costs incurred by Buyer for the preparation and submission of, any 510(k) application submitted by Buyer or its Affiliates after Closing for any device or product that is part of the Business shall be Assumed Liabilities.

Schedule 2.7
Allocation Principles

The Purchase Price, as adjusted for any Purchase Price Adjustments, shall be allocated in the following manner:

- (1) To the Canadian Seller based upon the formula below that results in the largest value:
 - a. The ratio that Canadian Seller's sales bear to the total sales of the Business being sold; or
 - b. The ratio that Canadian Seller's EBITDA bears to the total EBITDA of the Business being sold.
- (2) The Purchase Price reduced for the Purchase Price allocated to the Canadian Seller shall be the Purchase Price allocated to the U.S. Sellers
- (3) Hereinafter, the "Country Allocated Purchase Price"
- (4) The separate Country Allocated Purchase Prices shall be increased by the amount of Assumed Liabilities of each of the U.S. and Canadian Sellers, respectively (hereinafter, the "Country Asset Allocable Amount")
- (5) The Country Asset Allocable Amounts shall be allocated amongst the Purchased Assets based upon the fair values, as determined by valuation specialists engaged by Buyer. If an asset class is not valued by the valuation specialists engaged by Buyer, then the fair value shall be equal to the net book value of the Sellers as reported for GAAP purposes.

| Class of Assets | Assets of the Company | Allocation Methodology |
|------------------------|--------------------------------|--|
| Class I | Accounts Receivable | Principal amount, reduced by the allowance for bad debts |
| Class II | Inventory | Buyer valuation specialist |
| Class III | Other Current Assets | Net Book Value |
| Class IV | Property and Equipment | Buyer valuation specialist |
| Class V | Other Assets | Net Book Value |
| Class VI | Identifiable Intangible Assets | Buyer valuation specialist |
| Class VII | Goodwill and Going Concern | Fair market value shall equal the residual amount after the allocation to Class I through Class VI assets. |

Schedule 2.9
Escrow Earnout

“*Earnout Customer*” means Fresenius Medical Care Holdings, Inc. d/b/a Fresenius Medical Care North America, or its Affiliates.

“*Earnout Milestone*” means the purchase of the applicable number of Earnout Units set forth in Table 2.9 below.

“*Earnout Unit*” means any central reverse osmosis systems purchased by Earnout Customer during the period of time beginning on January 1, 2022 and ending on December 31, 2022.

Table 2.9:

| Earnout Milestone | Cumulative Earnout Payment |
|-------------------|----------------------------|
| Earnout Units | |
| 1-40 | \$ - |
| 41 | \$351,428.47 |
| 42 | \$702,857.14 |
| 43 | \$1,054,285.71 |
| 44 | \$1,405,714.29 |
| 45 | \$1,757,142.86 |
| 46 | \$2,108,571.43 |
| 47 | \$2,460,000.00 |
| 48 | \$2,811,428.57 |
| 49 | \$3,162,857.14 |
| 50 | \$3,514,285.71 |
| 51 | \$3,865,714.29 |
| 52 | \$4,217,142.86 |
| 53 | \$4,568,571.43 |
| 54 | \$4,920,000.00 |
| 55 | \$5,271,428.57 |
| 56 | \$5,622,857.14 |
| 57 | \$5,974,285.71 |
| 58 | \$6,325,714.29 |
| 59 | \$6,677,142.86 |
| 60 | \$7,028,571.43 |
| 61 | \$7,380,000.00 |
| 62 | \$7,731,428.57 |
| 63 | \$8,082,857.14 |
| 64 | \$8,434,285.71 |
| 65 | \$8,785,714.29 |
| 66 | \$9,137,142.86 |
| 67 | \$9,488,571.43 |
| 68 | \$9,840,000.00 |
| 69 | \$10,191,428.57 |

| | |
|------------|-----------------|
| 70 | \$10,542,857.14 |
| 71 | \$10,894,285.71 |
| 72 | \$11,245,714.29 |
| 73 | \$11,597,142.86 |
| 74 | \$11,948,571.43 |
| 75 or more | \$12,300,000.00 |

Schedule 3.2(a)(x)
Closing Consents

Consents under the following Leases:

1. Industrial Building Lease, dated October 8, 2014, as amended by that certain Amendment to Lease, dated September 12, 2016, and that certain Amendment to Industrial Building Lease, dated March 4, 2019, between 2850 Hitchcock LLC, as landlord, and Mar Cor Purification, a Cantel Medical Company, f/k/a/ Mar Cor Services, Inc., as tenant, for the leased premises at 2848-50-52 Hitchcock Avenue, Downers Grove, Illinois 60515.
2. Lease, dated May 20, 2002, as assigned by that certain Consent to Assignment of Lease, dated August 1, 2003, as amended by that certain First Amendment to Lease, dated June 5, 2007, as amended by that certain Second Amendment to Lease, dated April 27, 2012, and as amended by that certain Third Amendment to Lease, dated May 31, 2017, between St. Paul Fire and Marine Insurance Company (successor-in-interest to St. Paul Properties, Inc.), as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 1855-F Beaver Ridge Circle, Norcross, Georgia 30071.
3. Lease, dated May 1, 2006, as amended by that certain Letter Agreement, dated April 6, 2011, that certain Lease Extension Agreement, dated April 30, 2016 and that certain Lease Extension Agreement, dated October 29, 2020 and as supplemented by that certain Tenant Estoppel Certificate, dated January 30, 2019, between Milford SBS LLC (successor-in-interest to Rockbreaker Realty, L.L.C.), as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 160 Stedman Street, Lowell, Massachusetts 01851.
4. Lease, dated June 10, 2019, between 505 Industrial Park Ltd., as landlord, and Cantel (Canada) Inc., as tenant, for the leased premises at 505 Iroquois Shore Road, Units 13 and 14, Oakville, Ontario L6H 2R3.
5. Industrial Lease Agreement, dated December 24, 2010, as amended by that certain First Amendment to Industrial Lease Agreement, dated December, 2020, between ZRE Holdings, LP, and Mar Cor Purification, Inc., as tenant, for the leased premises at 1119 Paulsun Drive, San Antonio, Texas 78219.
6. Real Estate Lease Agreement, dated January 1, 2015, as amended by that certain First Amendment to Lease Agreement, dated May 30, 2017, between Park Court Properties Real Estate, Inc. (f/k/a Pure Water Solutions, Inc.), as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 207 Park Court, Ridgeland, Mississippi 39157.
7. Lease Agreement, dated January 22, 2015, as amended by that certain First Lease Amendment Agreement, dated November 6, 2019, between Windhill, LLC, as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 110B Sunbelt Blvd., Columbia, South Carolina 29203.
8. Lease Agreement dated July 31, 2001 by and between Skippack Industrial Properties, LLC (as successor in interest to Lucon Business Park, LLC), as landlord, and Mar Cor Purification Inc. (as successor in interest to Mar Cor Services, Inc.), as tenant, as amended and assigned by that Assignment, Assumption and Modification Of Lease dated April 29, 2010, for the leased premises at 4450 Township Line Road, Skippack Township, Montgomery County, Pennsylvania 19473.

Consents under the following Contracts:

1. Water Systems Supply Agreement dated July 1, 2017 by and between Mar Cor Purification, Inc. and Fresenius Medical Care Holdings, Inc. d/b/a Fresenius Medical Care North America
2. Purchase and Rebate Agreement dated April 1, 2020 by and between Medivators Inc. and Fresenius Medical Care Holdings, Inc. dba Fresenius Medical Care North America
3. First Amended and Restated Products Purchase Agreement dated January 1, 2014 by and between Mar Cor Purification, Inc. and Da Vita Healthcare Partners Inc.

Schedule 4.3
No Conflicts; Consents

1. Schedule 4.7(a)(vi) is incorporated by reference to this Schedule 4.3.
2. License Agreement between Mar Cor Purification, Inc. and Gambro Renal Products, Inc.
3. The Quitclaim Agreement (IP) between Mar Cor Purification, Inc. and Lifelique, Inc., dated August 1, 2021.
4. Asset Purchase Agreement, dated October 6, 2010, among Gambro Lundia AB, Gambro Renal Products, Inc., and Mar Cor Purification, Inc.
5. Storage Space Rental Agreement, dated October 14, 2020, between Tellus Ten, LLC, as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 814 SW State Road 247, Space Z0006, Lake City, Florida 32025.
6. Self-Service Storage Rental Agreement, dated February 1, 2012, between South Lamar Self Storage & Wine Cellar, as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 2201 Kinney Road, Unit 1028, Austin, Texas 78704.
7. Self-Service Storage Rental Agreement, dated November 10, 2009, between South Lamar Self Storage & Wine Cellar, as landlord, and Purity Water Company, Inc., as tenant, for the leased premises at 2201 Kinney Road, Unit 1074, Austin, Texas 78704.
8. Storage Space Rental Agreement, dated November 9, 2016, between Tellus Ten, LLC, as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 814 SW State Road 247, Unit O-1, Lake City, Florida 32025.
9. Storage Space Rental Agreement, dated November 9, 2016, between Tellus Ten, LLC, as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 814 SW State Road 247, Unit O-2, Lake City, Florida 32025.
10. Lease, dated June 10, 2019, between 505 Industrial Park Ltd., as landlord, and Cantel (Canada) Inc., as tenant, for the leased premises at 505 Iroquois Shore Road, Units 13 and 14, Oakville, Ontario L6H 2R3.
11. Multi-Tenant Net Lease, dated March 31, 2017, between Spears Real Estate, LLC, as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 11012 NE 39th Street, Suite C-5, Vancouver, Washington 98682, as more particularly described on Exhibit A thereof.
12. Commercial Lease, dated December 30, 2019, between Rosario and Linda Romano, as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 5569 Main Street, Mt. Jackson, Virginia 22842.
13. Lease, dated December 1, 2020, between 12955 York Delta Drive LLC, as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 12955 York Delta Drive, North Royalton, Ohio 44113, as more particularly described as Unit K, L being approximately 5250 Square feet located at 12955 York Delta Drive, North Royalton, Ohio 44113.
14. Standard Industrial/Commercial Multi-Tenant Lease – Net, dated August 18, 2017, as supplemented by that certain Addendum One to Lease dated August 18, 2017, between Barrington Court 1, LP, as landlord, and Mar Cor Purification, Inc., as tenant, for the

- leased premises at 2606 Barrington Court, Hayward, California 94545, as more particularly described on Exhibits A and C thereof.
15. Month-to-Month Lease Agreement, dated May 1, 2013, between Mark Haynes, as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 1825 Womble, Ethridge, Tennessee 38456.
 16. Lease, dated May 20, 2002, as assigned by that certain Consent to Assignment of Lease, dated August 1, 2003, as amended by that certain First Amendment to Lease, dated June 5, 2007, as amended by that certain Second Amendment to Lease, dated April 27, 2012, and as amended by that certain Third Amendment to Lease, dated May 31, 2017, between St. Paul Fire and Marine Insurance Company (successor-in-interest to St. Paul Properties, Inc.), as landlord, and Mar Cor Purification, Inc. (f/k/a Mar Cor Services, Inc.), as tenant, for the leased premises at 1855-F Beaver Ridge Circle, Norcross, Georgia 30071.
 17. Lease Agreement, dated February 24, 2016, as amended by that certain Addendum to Lease Agreement, dated January 22, 2019, and that certain Addendum to Lease Agreement, dated December 1, 2021, between Low-Ki, LLC, as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 1202 Technology Drive, Suite C, Indian Trail, North Carolina 28079.
 18. Industrial Building Lease, dated October 8, 2014, as amended by that certain Amendment to Lease, dated September 12, 2016, and that certain Amendment to Industrial Building Lease, dated March 4, 2019, between 2850 Hitchcock LLC, as landlord, and Mar Cor Purification, a Cantel Medical Company, f/k/a Mar Cor Services, Inc., as tenant, for the leased premises at 2848-50-52 Hitchcock Avenue, Downers Grove, Illinois 60515.
 19. Lease Agreement, dated January 22, 2015, as amended by that certain First Lease Amendment Agreement, dated November 6, 2019, between Windhill, LLC, as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 110B Sunbelt Blvd., Columbia, South Carolina 29203.
 20. Short Form Standard Industrial Lease Agreement, dated July 10, 2010, as amended by that certain First Amendment to Lease, dated July 1, 2013, as amended by that certain Second Amendment to Lease, dated August 31, 2016, as supplemented by that certain Tenant Estoppel Certificate, dated July 8, 2020, and as amended by that certain Third Amendment to Lease, dated December 22, 2020, between LRF1 Dallas Logistics 2 LLC (successor-in-interest to The Realty Associates Fund VI, L.P.), as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 1225 East Crosby Road, Suite A11, Carrollton, Texas 75006.
 21. Lease Agreement, dated October 23, 2013, as amended by that certain First Addendum to Lease Agreement, dated December 17, 2018, between 3355 Bald Mountain Road LLC, as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 3355 Bald Mountain Road, Unit #55, Auburn Hills, Michigan 48236.
 22. Lease Agreement Triple Net – CAM, dated April 17, 2013, as amended by that certain Addendum to Original Lease, dated February 17, 2016, and that certain Addendum to Original Lease, dated March 4, 2019, between Anchuca Holdings, LLC, as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 4725 E. Lakeland Commerce Parkway, Bays 21-22, Lakeland, Florida 33805.

23. Standard Form Industrial Building Lease (Multi-Tenant), dated December 31, 2010, as amended by that certain First Amendment to Lease Agreement, dated July 13, 2015, as amended by that certain Second Amendment to Lease Agreement, dated November 18, 2018, and as amended by that certain Third Amendment to Lease Agreement, dated October 7, 2020, between Amacon Westpark Investment Corp (successor-in-interest to First Industrial L.P.), as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 15000 West 6th Avenue, Golden, Colorado 80401, as more particularly described on Exhibits A and B thereof.
24. Georgetown Commerce Park Lease, dated March 29, 2013, as amended by that certain First Amendment to Lease Agreement, dated June 30, 2018, between Georgetown Commerce Park LLC, as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 7301 Georgetown Road, Indianapolis, Indiana 46268.
25. Lease, dated May 1, 2006, as amended by that certain Letter Agreement, dated April 6, 2011, that certain Lease Extension Agreement, dated April 30, 2016, and that certain Lease Extension Agreement, dated October 29, 2020 and as supplemented by that certain Tenant Estoppel Certificate, dated January 30, 2019, between Milford SBS LLC (successor-in-interest to Rockbreaker Realty, L.L.C.), as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 160 Stedman Street, Lowell, Massachusetts 01851.
26. Net Lease, dated March 27, 2013, as amended by that certain First Lease Extension Agreement, dated May 5, 2018, and as amended by that certain Second Lease Extension Agreement, dated January 7, 2019, between TFJ Kaplan Drive LLC, as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 341 Kaplan Drive, Fairfield, New Jersey 07004.
27. Multi-Tenant Modified Gross Lease (Short Form), dated October 10, 2016, as amended by that certain First Amendment to Lease, dated May 3, 2019, between Gateway PBP Mesa Station, LLC, as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 1833 W. Main Street, Suite 122, Mesa, Arizona 85201.
28. Real Estate Lease Agreement, dated January 1, 2015, as amended by that certain First Amendment to Lease Agreement, dated May 30, 2017, between Park Court Properties Real Estate, Inc. (f/k/a Pure Water Solutions, Inc.), as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 207 Park Court, Ridgeland, Mississippi 39157.
29. Kent Business Center Short Form Lease, dated September 5, 2014, as amended by that certain Amendment to Lease Number 1, dated July 3, 2019, between RH Kent Valley BC Associates LLC, RH/KP 116th NE Associates, LLC, RR Rosen Grandchild Kent LLC, RR de Jonge Grandchild Kent LLC (all d/b/a Kent Valley BC Associates), as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 25422-25424 74th Avenue S., Kent, Washington 98032, as more particularly described on Exhibit B thereof.
30. Lease Agreement, dated July 31, 2001, as amended by that certain Assignment, Assumption and Modification of Lease, dated April 29, 2010, between Skippack Industrial Properties, as landlord, and Mar Cor Purification, Inc. (successor-in-interest to Mar Cor Services, Inc.), as tenant, for the leased premises at 4450 Township Line Road, Skippack, Pennsylvania 19473.

31. Lease Agreement, dated July 1, 2020, between HPI Holdings II, LLC, as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 15731 West Hardy Road, Suite 1, Houston, Texas 77002, as more particularly described on Exhibit A thereof.
32. Water Systems Supply Agreement between Mar Cor Purification, Inc. and Fresenius Medical Care Holdings, Inc. d/b/a Fresenius Medical Care North America, dated July 1, 2017, as amended.
33. Purchase And Rebate Agreement between Medivators Inc. and Fresenius Medical Care Holdings, Inc. d/b/a Fresenius Medical Care North America, dated April 1, 2020.
34. Purchase And Rebate Agreement between Medivators Inc. and Fresenius Medical Care Holdings, Inc. d/b/a Fresenius Medical Care North America, dated April 1, 2020.
35. Water Systems Supply Agreement between Mar Cor Purification, Inc. and Fresenius Medical Care Holdings, Inc. d/b/a Fresenius Medical Care North America, dated July 1, 2017, as amended.
36. Master Distributor Agreement between Medivators, Inc. and Concordance, dated September 1, 2019, as amended.
37. Amended and Restated Supply Agreement between Mar Cor Purification, Inc. and 3M Purification Inc., dated January 1, 2011.
38. Merchant Processing Application among Minntech Corporation, Sage Payment Solutions, Inc. and Harris Bank N.A., dated July 29, 2011.
39. Sage Terms and Offers among Minntech Corporation, Sage Payment Solutions, Inc. and Harris Bank N.A., dated July 29, 2011.
40. Agreement between Mar Cor Purification, Inc. and The Cleveland Clinic Foundation, dated May 1, 2013, as amended.
41. Pricing Agreement between Mar Cor Purification, Inc. and NYC Health + Hospitals, dated August 1, 2021.
42. Agreement for Products and Services between Mar Cor Purification, Inc. and Cabot Microelectronics Corporation, dated November 15, 2018.
43. Mutual Confidentiality/Non-Disclosure Agreement between Cantel Medical LLC f/k/a Cantel Medical Corp and Critical Process Filtration, Inc., dated August 11, 2021.
44. Equipment and Services Agreement between Cantel Medical Corp. and Tecnoideal S.r.l, dated February 28, 2020, as amended.
45. Supply and Distribution Agreement between Medivators Inc. and Nikkiso America, Inc., dated February 1, 2016.
46. Private Label Supply Agreement between Medivators Inc. and Outset Medical, Inc., dated July 1, 2020.
47. OEM Supply Agreement between Mar Cor Purification, Inc. and InnovaPrep, LLC, dated September 1, 2020.
48. Equipment and Services Agreement between Cantel Medical Corp. and Tecnoideal S.r.l, dated February 28, 2020, as amended.
49. Agreement, dated November 30, 2021 between Source One and Mar Cor Purification.
50. Mutual Confidentiality/Non-Disclosure Agreement between Cantel Medical LLC f/k/a Cantel Medical Corp and Critical Process Filtration, Inc., dated August 11, 2021.

51. Minntech Corporation Distributorship Agreement between Minntech Corporation and Terumo Cardiovascular Systems Corporation, dated April 1, 2010, as amended.
52. Distribution Agreement between Minntech Corporation and Medtronic, Inc., dated August 1, 2007, as amended.
53. Products Purchase Agreement between Mar Cor Purification, Inc. and DaVita Inc., dated October 6, 2010, as amended.
54. Commercial Lease, dated June 8, 2007, as amended by that certain First Amendment to Lease, dated February 4, 2010, that certain Second Amendment to Lease, dated December 30, 2011, that certain Third Amendment to Lease, dated March 31, 2015, that certain Fourth Amendment to Lease, dated December 21, 2016, and that certain Assignment of and Fifth Amendment to Lease Agreement, dated February 28, 2020, between MU Plymouth Ponds LLC (successor-in-interest to Moen Leuer Properties, Inc.), as landlord, and Mar Cor Purification, Inc. (successor-in-interest to Medivators Inc., f/k/a Minntech Corporation), as tenant, for the leased premises at 17300 Medina Road, Suite 500, Plymouth, Minnesota 55447, as more particularly described on Exhibit A thereof.
55. Lease Agreement, dated August 1, 2017, between Medivators Inc., as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 14550 28th Avenue North, Plymouth, Minnesota 55447.
56. Industrial Lease Agreement, dated December 24, 2010, as amended by that certain First Amendment to Industrial Lease Agreement, dated December, 2020, between ZRE Holdings, LP, as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 1119 Paulsun Drive, San Antonio, Texas 78219.
57. Carolina Central Industrial Center Lease, dated February 16, 2011, as assigned by that certain Assignment and Assumption of Lease Agreement, dated January 1, 2015, between Industrial Development Associates L.P., as landlord, and Mar Cor Purification, Inc. (successor-in-interest to Park Court Properties Real Estate, Inc. f/k/a Pure Water Solutions, Inc.), as tenant, for the leased premises at 1404 Dogwood Way, Mebane, North Carolina 27302, as more particularly described on Exhibit A thereof.
58. Service Agreement between Entegris, Inc. and Mar Cor Purification, Inc., dated January 1, 2021.
59. Services Agreement between Sinai Health and Cantel (Canada) Inc., dated March 31, 2021.
60. Subcontract Agreement between Cantel (Canada), Inc. and Safiqua Inc., dated September 16, 2021.
61. Subcontract Agreement between Cantel (Canada), Inc. and Regeneration Services dated September 3, 2021.
62. Subcontract Agreement between Cantel (Canada), Inc. and Canadian Water Technologies, LTD., dated March 30, 2020.
63. Minor Goods and Services Contract between Lakeridge Health and o/a MarCor Purification Biolab Equipment Ltd., dated May 1, 2015, as amended.
64. Services Agreement between Unity Health Toronto and Cantel (Canada) Inc., dated July 9, 2020.

65. Contract Agreement – Supply of Parts and Filters for Hemodialysis between Cantel (Canada) Inc. and Grand River Hospital Corporation, dated October 1, 2021.
66. Unified Lease Agreement between Mar Cor Purification, Inc. and Canon Solutions America, Inc., dated December 3, 2019.
67. Unified Lease Agreement between Mar Cor Purification Inc. and Canon Solutions America, Inc., dated February 21, 2020.

Schedule 4.4
Financial Statements

1. See Attachment One to this Schedule 4.4 (Year-End Income Statement).
2. See Attachment Two to this Schedule 4.4 (Balance Statements).

Atari – Pro-Forma Income Statement – FY19

Mar Cor Purification - ATARI & CANADA - ~~See Disclosure Update~~

Pro-Forma Income Statement

For the 12 months ending July 31, 2019

Data in USD '000

| | 2019 | | | 2019 | | | 2019 | | | 2019 | | | 2019 | | | 2019 | | | | | | | | |
|------------------|---------|-----------------|--------------------------|---------------------|---------------|-----------------|----------|---------|-----------|-----------|-----------|---------------|---------|-----------------|--------------------------|---------------------|---------------|-----------------|----------|---------|-----------|-----------|-----------|---------------|
| | Actual | Remove | Remove | Act (exc Ste & AER) | TSA Addback | TSA Addback | TSA | OPEX | Insurance | 2H 2021 | Excelsior | TSA & Addback | Actual | Remove | Remove | Act (exc Ste & AER) | TSA Addback | TSA Addback | TSA | OPEX | Insurance | 2H 2021 | Excelsior | TSA & Addback |
| | TOTAL | Exc Test Strips | AER Filters Manufactured | TOTAL | Sterilization | Mfg AER Filters | Adjusted | Addback | Addback | GM Adjust | | Adjusted | TOTAL | Exc Test Strips | AER Filters Manufactured | TOTAL | Sterilization | Mfg AER Filters | Adjusted | Addback | Addback | GM Adjust | | Adjusted |
| Water | 143,525 | (5,361) | - | 138,164 | 5,361 | - | 143,525 | - | - | - | - | 143,525 | - | - | - | 138,164 | 5,361 | - | 143,525 | - | - | - | - | 143,525 |
| Dialysis | 31,921 | - | - | 31,921 | - | - | 31,921 | - | - | - | - | 31,921 | - | - | - | 31,921 | - | - | 31,921 | - | - | - | - | 31,921 |
| Filtration | 15,185 | - | (3,598) | 11,587 | - | 2,372 | 13,959 | - | - | - | - | 13,959 | - | - | - | 11,587 | - | 2,372 | 13,959 | - | - | - | - | 13,959 |
| Canada | 1,312 | - | - | 1,312 | - | - | 1,312 | - | - | - | - | 1,312 | - | - | - | 1,312 | - | - | 1,312 | - | - | - | - | 1,312 |
| Revenue | 191,944 | (5,361) | (3,598) | 182,984 | 5,361 | 2,372 | 190,718 | - | - | - | - | 190,718 | - | - | - | 182,984 | 5,361 | 2,372 | 190,718 | - | - | - | - | 190,718 |
| Total COGS | 131,447 | (1,015) | (1,146) | 129,282 | 3,190 | 1,146 | 133,618 | - | - | 1,250 | (1,330) | 133,618 | - | - | - | 129,282 | 3,190 | 1,146 | 133,618 | - | - | 1,250 | (1,330) | 133,618 |
| Gross Margin \$ | 60,497 | (4,342) | (2,452) | 53,703 | 2,171 | 1,226 | 57,100 | - | - | (1,250) | (570) | 57,100 | - | - | - | 60,497 | (4,342) | (2,452) | 53,703 | - | - | (1,250) | (570) | 57,100 |
| Gross Margin % | 31.5% | 81.0% | 68.1% | 29.3% | 40.5% | 51.7% | 29.9% | 0.0% | 0.0% | 0.0% | 30.0% | 29.3% | 0.0% | 0.0% | 31.5% | 81.0% | 68.1% | 29.3% | 0.0% | 0.0% | 0.0% | 30.0% | 30.0% | |
| Selling | 18,890 | - | - | 18,890 | - | - | 18,890 | - | - | - | - | 18,890 | - | - | - | 18,890 | - | - | 18,890 | - | - | - | - | 18,890 |
| Admin | 10,519 | - | - | 10,519 | - | - | 10,519 | - | - | - | - | 10,519 | - | - | - | 10,519 | - | - | 10,519 | - | - | - | - | 10,519 |
| Amortization | 1,984 | - | - | 1,984 | - | - | 1,984 | - | - | - | - | 1,984 | - | - | - | 1,984 | - | - | 1,984 | - | - | - | - | 1,984 |
| R&D | 2,896 | - | - | 2,896 | - | - | 2,896 | 3,054 | - | - | - | 2,896 | 3,054 | - | - | 2,896 | - | - | 2,896 | 3,054 | - | - | - | 5,950 |
| OPEX | 34,290 | - | - | 34,290 | - | - | 34,290 | 3,054 | - | - | - | 34,290 | 3,054 | - | - | 34,290 | - | - | 34,290 | 3,054 | - | - | - | 37,344 |
| | 17.9% | 0.0% | 0.0% | 18.7% | 0.0% | 0.0% | 18.0% | 0.0% | 0.0% | 0.0% | 0.0% | 18.0% | 0.0% | 0.0% | 17.9% | 0.0% | 0.0% | 18.7% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 19.8% |
| Operating Income | 26,207 | (4,342) | (2,452) | 19,413 | 2,171 | 1,226 | 22,810 | (3,054) | - | (1,250) | (570) | 17,916 | (3,054) | - | - | 26,207 | (4,342) | (2,452) | 19,413 | (3,054) | - | (1,250) | (570) | 17,916 |
| | 13.7% | 81.0% | 68.1% | 10.6% | 40.5% | 51.7% | 12.0% | 0.0% | 0.0% | 0.0% | 30.0% | 9.9% | 0.0% | 0.0% | 13.7% | 81.0% | 68.1% | 10.6% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 9.9% |
| Amortization | 1,984 | - | - | 1,984 | - | - | 1,984 | - | - | - | - | 1,984 | - | - | - | 1,984 | - | - | 1,984 | - | - | - | - | 1,984 |
| Depreciation | 2,529 | - | - | 2,529 | - | - | 2,529 | - | - | - | - | 2,529 | - | - | - | 2,529 | - | - | 2,529 | - | - | - | - | 2,529 |
| EBITDA | 30,720 | (4,342) | (2,452) | 23,926 | 2,171 | 1,226 | 27,323 | (3,054) | - | (1,250) | (570) | 22,409 | (3,054) | - | - | 30,720 | (4,342) | (2,452) | 23,926 | (3,054) | - | (1,250) | (570) | 22,409 |
| | 16.0% | 81.0% | 68.1% | 13.1% | 40.5% | 51.7% | 14.3% | 0.0% | 0.0% | 0.0% | 30.0% | 11.9% | 0.0% | 0.0% | 16.0% | 81.0% | 68.1% | 13.1% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 11.9% |

Atari – Pro-Forma Income Statement – FY20

Mar Cor Purification - ATARI & CANADA - ~~Share~~ ~~Expense~~ Update

Pro-Forma Income Statement

For the 12 months ending July 31, 2020

Data in USD '000

| | 2020 | | | 2020 | | | 2021 | | | Excelsior | TSA & Addback Adjusted |
|------------------|--------------|--------------------------------------|---------------------------------|---------------------------|---------------------------|-----------------------------|--------------|--------------|-------------------|-----------|------------------------|
| | Actual TOTAL | Remove Sterilization Exc Test Strips | Remove AER Filters Manufactured | Act (exc Ste & AER) TOTAL | TSA Addback Sterilization | TSA Addback Mfg AER Filters | TSA Adjusted | OPEX Addback | Insurance Addback | | |
| Water | 144,393 | (5,616) | - | 138,777 | 5,616 | - | 144,393 | - | - | - | 144,393 |
| Dialysis | 30,213 | - | - | 30,213 | - | - | 30,213 | - | - | - | 30,213 |
| Filtration | 15,953 | - | (3,728) | 12,225 | - | 2,472 | 14,697 | - | - | - | 14,697 |
| Canada | 1,045 | - | - | 1,045 | - | - | 1,045 | - | - | - | 1,045 |
| Revenue | 191,604 | (5,616) | (3,728) | 182,260 | 5,616 | 2,472 | 190,347 | - | - | - | 188,447 |
| Total COGS | 129,101 | (1,026) | (1,215) | 126,859 | 3,321 | 1,215 | 131,396 | - | 713 | 3,350 | 134,125 |
| Gross Margin \$ | 62,503 | (4,590) | (2,513) | 55,401 | 2,295 | 1,256 | 58,952 | - | (713) | (3,350) | 54,319 |
| Gross Margin % | 32.6% | 81.7% | 67.4% | 30.4% | 40.9% | 50.8% | 31.0% | 0.0% | 0.0% | 0.0% | 28.8% |
| Selling | 14,529 | - | - | 14,529 | - | - | 14,529 | (6) | 124 | - | 14,647 |
| Admin | 8,732 | - | - | 8,732 | - | - | 8,732 | 1,050 | 59 | - | 9,841 |
| Amortization | 1,690 | - | - | 1,690 | - | - | 1,690 | - | - | - | 1,690 |
| R&D | 4,176 | - | - | 4,176 | - | - | 4,176 | 1,763 | 11 | - | 5,950 |
| OPEX | 29,127 | - | - | 29,127 | - | - | 29,127 | 2,807 | 194 | - | 32,128 |
| | 15.2% | 0.0% | 0.0% | 16.0% | 0.0% | 0.0% | 15.3% | 0.0% | 0.0% | 0.0% | 17.0% |
| Operating Income | 33,377 | (4,590) | (2,513) | 26,274 | 2,295 | 1,256 | 29,825 | (2,807) | (907) | (3,350) | 22,391 |
| | 17.4% | 81.7% | 67.4% | 14.4% | 40.9% | 50.8% | 15.7% | 0.0% | 0.0% | 0.0% | 11.8% |
| Amortization | 1,690 | - | - | 1,690 | - | - | 1,690 | - | - | - | 1,690 |
| Depreciation | 2,270 | - | - | 2,270 | - | - | 2,270 | - | - | - | 2,270 |
| EBITDA | 37,336 | (4,590) | (2,513) | 30,234 | 2,295 | 1,256 | 33,785 | (2,807) | (907) | (3,350) | 26,151 |
| | 19.5% | 81.7% | 67.4% | 16.6% | 40.9% | 50.8% | 17.7% | 0.0% | 0.0% | 0.0% | 13.9% |

Atari – Pro-Forma Income Statement – FY21

Mar Cor Purification - ATARI & CANADA - ~~See Disclosure Update~~

Pro-Forma Income Statement

For the 12 months ending July 31, 2021

Data in USD '000

| | 2021 | | | 2021 | | | 2021 | | | 2021 | | | 2021 | | | 2021 | | | | | | | | |
|------------------|-----------------|--|---------------------------------------|------------------------------|------------------------------|--------------------------------|-----------------|-----------------|----------------------|-----------|-----------|---------------------------|-----------------|--|---------------------------------------|------------------------------|------------------------------|--------------------------------|-----------------|-----------------|----------------------|-----------|-----------|---------------------------|
| | Actual TOTAL | Remove Sterilization Exc Test Strips | Remove AER Filters Manufactured | Act (exc Ste & AER) TOTAL | TSA Addback Sterilization | TSA Addback Mfg AER Filters | TSA Adjusted | OPEX Addback | Insurance Addback | GM Adjust | Excelsior | TSA & Addback Adjusted | Actual TOTAL | Remove Sterilization Exc Test Strips | Remove AER Filters Manufactured | Act (exc Ste & AER) TOTAL | TSA Addback Sterilization | TSA Addback Mfg AER Filters | TSA Adjusted | OPEX Addback | Insurance Addback | GM Adjust | Excelsior | TSA & Addback Adjusted |
| Water | 138,655 | (6,154) | - | 132,501 | 6,154 | - | 138,655 | - | - | - | - | 138,655 | - | - | - | 132,501 | 6,154 | - | 138,655 | - | 124 | - | - | 138,655 |
| Dialysis | 31,763 | - | - | 31,763 | - | - | 31,763 | - | - | - | - | 31,763 | - | - | - | 31,763 | - | - | 31,763 | - | 59 | - | - | 31,763 |
| Filtration | 15,978 | - | (3,891) | 12,088 | - | 2,691 | 14,779 | - | - | - | - | 14,779 | - | - | - | 12,088 | - | 2,691 | 14,779 | - | 11 | - | - | 14,779 |
| Canada | 779 | - | - | 779 | - | - | 779 | - | - | - | - | 779 | - | - | - | 779 | - | - | 779 | - | - | - | - | 779 |
| Revenue | 187,174 | (6,154) | (3,891) | 177,129 | 6,154 | 2,691 | 185,975 | - | - | - | - | 184,075 | - | - | - | 177,129 | 2,691 | - | 184,075 | - | - | - | - | 184,075 |
| Total COGS | 122,580 | (1,102) | (1,492) | 119,986 | 3,628 | 1,492 | 125,106 | - | - | 1,700 | (1,330) | 126,185 | - | - | - | 119,986 | 3,628 | 1,492 | 126,185 | - | 713 | (1,330) | (1,330) | 126,185 |
| Gross Margin \$ | 64,594 | (5,052) | (2,399) | 57,143 | 2,526 | 1,200 | 60,869 | - | (713) | (1,700) | (570) | 57,886 | - | - | - | 57,143 | 2,526 | 1,200 | 57,886 | - | (907) | (570) | (570) | 57,886 |
| Gross Margin % | 34.5% | 82.1% | 61.7% | 32.3% | 41.0% | 44.6% | 32.7% | 0.0% | 0.0% | 0.0% | 30.0% | 31.4% | 0.0% | 0.0% | 0.0% | 32.3% | 41.0% | 44.6% | 32.7% | 0.0% | 0.0% | 30.0% | 30.0% | 31.4% |
| Selling | 12,890 | - | - | 12,890 | - | - | 12,890 | 1,634 | - | - | - | 14,527 | - | - | - | 12,890 | - | - | 14,527 | 1,634 | - | - | - | 14,527 |
| Admin | 7,013 | - | - | 7,013 | - | - | 7,013 | 2,769 | - | - | - | 9,841 | - | - | - | 7,013 | - | - | 9,841 | 2,769 | - | - | - | 9,841 |
| Amortization | 1,666 | - | - | 1,666 | - | - | 1,666 | - | - | - | - | 1,666 | - | - | - | 1,666 | - | - | 1,666 | - | - | - | - | 1,666 |
| R&D | 2,375 | - | - | 2,375 | - | - | 2,375 | 3,563 | - | - | - | 5,943 | - | - | - | 2,375 | - | - | 5,943 | 3,563 | - | - | - | 5,943 |
| OPEX | 23,944 | - | - | 23,944 | - | - | 23,944 | 7,965 | 194 | - | - | 32,103 | - | - | - | 23,944 | - | - | 32,103 | 7,965 | 194 | - | - | 32,103 |
| | 12.8% | 0.0% | 0.0% | 13.5% | 0.0% | 0.0% | 12.9% | 0.0% | 0.0% | 0.0% | 17.4% | - | - | - | 12.8% | 0.0% | 0.0% | 17.4% | 0.0% | 0.0% | 0.0% | 0.0% | 17.4% | |
| Operating Income | 40,651 | (5,052) | (2,399) | 33,199 | 2,526 | 1,200 | 36,925 | (7,965) | (907) | (1,700) | (570) | 25,783 | - | - | - | 33,199 | 2,526 | 1,200 | 25,783 | (7,965) | (907) | (1,700) | (570) | 25,783 |
| | 21.7% | 82.1% | 61.7% | 18.7% | 41.0% | 44.6% | 19.9% | 0.0% | 0.0% | 0.0% | 30.0% | 14.0% | - | - | - | 18.7% | 41.0% | 44.6% | 14.0% | 0.0% | 0.0% | 0.0% | 30.0% | |
| Amortization | 1,666 | - | - | 1,666 | - | - | 1,666 | - | - | - | - | 1,666 | - | - | - | 1,666 | - | - | 1,666 | - | - | - | - | 1,666 |
| Depreciation | 1,846 | - | - | 1,846 | - | - | 1,846 | - | - | - | - | 1,846 | - | - | - | 1,846 | - | - | 1,846 | - | - | - | - | 1,846 |
| EBITDA | 44,163 | (5,052) | (2,399) | 36,712 | 2,526 | 1,200 | 40,437 | (7,965) | (907) | (1,700) | (570) | 29,795 | - | - | - | 36,712 | 2,526 | 1,200 | 29,795 | (7,965) | (907) | (1,700) | (570) | 29,795 |
| | 23.6% | 82.1% | 61.7% | 20.7% | 41.0% | 44.6% | 21.7% | 0.0% | 0.0% | 0.0% | 30.0% | 15.9% | - | - | - | 20.7% | 41.0% | 44.6% | 15.9% | 0.0% | 0.0% | 0.0% | 30.0% | |

Atari – Pro-Forma Income Statement – FY22YTD

Mar Cor Purification - ATARI & CANADA - One Source Update Pro-Forma Income Statement

For the 4 months ending November 30, 2021

Data in USD '000

| | 2022 | | 2022 | | 2022 | | 2022 | | 2022 | | 2022 | | 2022 | | 2022 | |
|------------------|--------|-----------------|---------------------|---------------|-----------------|----------|---------|-----------|-----------|-----------|---------------|--------|-----------------|---------------------|---------------|----------|
| | Actual | Remove | Act (exc Ste & AER) | TSA Addback | TSA Addback | TSA | OPEX | Insurance | 2H 2021 | Excelsior | TSA & Addback | Actual | Remove | Act (exc Ste & AER) | TSA Addback | TSA |
| | TOTAL | Exc Test Strips | TOTAL | Sterilization | Mfg AER Filters | Adjusted | Addback | Addback | GM Adjust | | Adjusted | TOTAL | Exc Test Strips | TOTAL | Sterilization | Adjusted |
| Water | 46,545 | (1,980) | 44,565 | 1,980 | 913 | 46,545 | - | - | - | - | 46,545 | 9,916 | (1,980) | 44,565 | 1,980 | 44,565 |
| Dialysis | 9,916 | - | 9,916 | - | - | 9,916 | - | 238 | - | - | 9,916 | 5,026 | - | 5,026 | - | 5,026 |
| Filtration | 5,026 | - | 5,026 | - | - | 5,026 | - | (238) | - | - | 5,026 | 246 | - | 246 | - | 246 |
| Canada | 246 | - | 246 | - | - | 246 | - | - | - | - | 246 | 4,322 | - | 4,322 | - | 4,322 |
| Revenue | 61,734 | (1,980) | 58,445 | 1,980 | 913 | 61,338 | - | - | - | - | 61,338 | 1,888 | - | 1,888 | - | 1,888 |
| Total COGS | 42,339 | (341) | 41,481 | 1,161 | 517 | 43,159 | - | 20 | - | - | 43,159 | 555 | - | 555 | - | 555 |
| Gross Margin \$ | 19,395 | (1,639) | 16,964 | 819 | 396 | 18,179 | - | 4 | - | - | 18,179 | 394 | - | 394 | - | 394 |
| Gross Margin % | 31.4% | 82.8% | 29.0% | 41.4% | 43.4% | 29.6% | 0.0% | 0.0% | 0.0% | 0.0% | 29.6% | 11.6% | 0.0% | 11.7% | 0.0% | 11.7% |
| Operating Income | 12,234 | (1,639) | 9,804 | 819 | 396 | 11,019 | (2,655) | (302) | - | - | 11,019 | 555 | - | 555 | - | 555 |
| Amortization | 555 | - | 555 | - | - | 555 | - | - | - | - | 555 | 572 | - | 572 | - | 572 |
| Depreciation | 572 | - | 572 | - | - | 572 | - | - | - | - | 572 | 13,361 | - | 13,361 | - | 13,361 |
| EBITDA | 13,361 | (1,639) | 10,931 | 819 | 396 | 12,146 | (2,655) | (302) | - | - | 12,146 | 21.6% | 82.8% | 21.6% | 60.5% | 18.7% |
| | 21.6% | 82.8% | 18.7% | 41.4% | 43.4% | 19.8% | 0.0% | 0.0% | 0.0% | 0.0% | 19.8% | 60.5% | 60.5% | 60.5% | 60.5% | 18.7% |

fx rate
0.7842

| | Nov-21 | Entanglements - discernable assets and liabilities | | | | | 550 Building | Pro- Forma | Nov-21 | Nov-21 | Nov-21 | Nov-21 | |
|---------------------------------------|----------------|--|--------------|-------------------|----------------|---------------------|----------------------|---------------|----------------|--------------|--------------|------------|----------------|
| | | minus | minus | minus | minus | minus | | | | | | | |
| \$'000 | Nov-21 | Clean Room | Revox | Spor Klenz | Dry Fog | EMEA (ex DF) | Inter Company | | | | | | |
| Assets | | | | | | | | | | | | | |
| Current assets | | | | | | | | | | | | | |
| Cash | 3,654 | - | - | - | - | - | 2 | - | 3,654 | - | - | 3,654 | |
| Gross trade AR | 22,679 | (1,953) | - | - | - | - | (0) | - | 20,726 | 1,114 | 657 | 23,011 | |
| Intercompany receivable | | | | | | | | | | | | | |
| Biolab intercompany receivable | (2) | - | - | - | - | - | 2 | - | - | - | - | - | |
| Cantel medical singapore receivable | 0 | - | - | - | - | - | (0) | - | - | - | - | - | |
| Cantel medical malaysia receivable | - | - | - | - | - | - | - | - | - | - | - | - | |
| Hu-friedy intercompany receivable | 2 | - | - | - | - | - | (2) | - | - | - | - | - | |
| Medivator intercompany receivable | 91 | - | - | - | - | - | (91) | - | - | - | - | - | |
| Accelera intercompany receivable | - | - | - | - | - | - | - | - | - | - | - | - | |
| Cantel corporate receivable | 16,500 | - | - | - | - | - | (16,500) | - | - | - | - | - | |
| Steris receivable | 627 | - | - | - | - | - | (627) | - | - | - | - | - | |
| Intercompany receivable | 17,218 | (47) | 6 | (32) | (408) | (414) | (17,218) | - | 26,347 | 2,180 | 2,144 | 101 | |
| Inventories | 27,242 | (46) | - | - | - | - | - | - | 1,280 | - | - | - | 1,280 |
| Prepaid, other current, & sp leases | 1,328 | (46) | - | - | - | - | - | - | 1,280 | - | - | - | 1,280 |
| Current assets | 72,119 | (2,046) | 6 | (32) | (408) | (414) | (17,218) | - | 52,006 | 3,294 | 2,801 | 617 | 58,718 |
| Right of use assets | | | | | | | | | | | | | |
| Operating | 14,325 | (1,989) | - | - | - | - | - | - | 12,336 | - | - | 236 | 12,572 |
| Accum depreciation | (5,462) | - | - | - | - | - | - | - | (5,462) | - | - | (149) | (5,611) |
| Right of use assets | 8,863 | (1,989) | - | - | - | - | - | - | 6,874 | - | - | 87 | 6,961 |
| Net property & equipment | | | | | | | | | | | | | |
| Land | 457 | - | - | - | - | - | - | - | 395 | - | - | - | 395 |
| Building | 1,443 | - | - | - | - | - | - | - | 4,098 | - | - | - | 4,098 |
| Furniture & equipment | 16,845 | (1,163) | - | - | - | - | - | - | 15,682 | 8,236 | 3,829 | 509 | 28,257 |
| Software:comp equipment | 1,608 | (120) | - | - | - | - | - | - | 1,489 | - | 3 | 4 | 1,496 |
| Leasehold/building improvements | 4,561 | (1,196) | - | - | - | - | - | - | 5,122 | 124 | 58 | 233 | 5,535 |
| Asset in progress | 351 | - | - | - | - | - | - | - | 351 | - | 3,526 | - | 3,877 |
| Accumulated depreciation | (17,289) | 1,395 | - | - | - | - | - | (3,139) | (19,027) | (1,784) | (2,975) | (659) | (24,446) |
| Net property & equipment | 7,980 | (1,084) | - | - | - | - | - | - | 8,567 | 6,576 | 4,441 | 87 | 19,670 |
| Long term assets | | | | | | | | | | | | | |
| Intangible assets | 25,450 | (8,100) | - | - | - | - | - | - | 17,350 | - | - | - | 17,350 |
| Accumulated amortization | (15,079) | 2,208 | - | - | - | - | - | - | (12,871) | - | - | - | (12,871) |
| Goodwill | 58,034 | (6,137) | - | - | - | - | - | - | 51,896 | - | - | - | 51,896 |
| Lt deferred tax asset | 3,334 | - | - | - | - | - | - | - | 3,334 | - | - | - | 3,334 |
| Lt sec deposits & ll pnd & cap leases | 244 | - | - | - | - | - | - | - | 244 | - | - | - | 244 |
| Long term assets | 71,982 | (12,029) | - | - | - | - | - | - | 59,953 | - | - | - | 59,953 |
| Assets | 160,944 | (17,149) | 6 | (32) | (408) | (414) | (17,218) | 1,672 | 127,401 | 9,870 | 7,242 | 791 | 145,303 |
| Liabilities & equity | | | | | | | | | | | | | |

Schedule 4.5
Absence of Certain Changes

(j)

1. The Sellers began an information technology conversion process, migrating from SAGE Systems to SAP.
2. The Assumed Plans.
3. See Attachment One to this Schedule 4.5(j) (the “*Market Adjustment*”).
4. Employees will begin participating in the 2022 Benefit Plans (as defined in Schedule 4.18(a)) as of January 1, 2022.

Attachment One to Schedule 4.5(j)

| Legal Name | With Merit Pay (as of 12/01/21) | New Hourly After Market Adjustment (12.6.21) | Market Adjustment % increase |
|--------------------------|------------------------------------|---|------------------------------------|
| Eckblad, Christopher S | 30.58 | 32.11 | 5.0% |
| Fikes, Lillian M | 19.93 | 21.43 | 7.5% |
| Hanson, Douglas M | 25.80 | 27.09 | 7.5% |
| Kreibich, Paul A | 19.61 | 21.08 | 7.5% |
| Ochoa, Pedro | 28.05 | 29.46 | 5.0% |
| Padilla Ibarra, Maria M | 20.39 | 21.92 | 7.5% |
| Peralta-Estrada, Rafaela | 19.10 | 20.53 | 7.5% |
| Ring, Glenn | 18.76 | 20.25 | 8.0% |
| Sayson, James J | 18.76 | 20.25 | 8.0% |
| Sayson, Jesse O | 19.78 | 21.26 | 7.5% |
| Serrata, Servando | 21.26 | 22.85 | 7.5% |
| Stolyarchuk, Aleksandr | 24.14 | 25.35 | 5.0% |
| Ashcroft, Tracy L | 20.46 | 21.99 | 7.5% |
| Flores, Dora | 18.00 | 20.00 | 11.1% |
| Castle, Brian | 18.54 | 20.00 | 7.9% |
| Alexander, Terry G | 28.29 | 29.70 | 5.0% |
| Bowlin, Jarrod D | 29.77 | 31.55 | 6.0% |
| Cauthorn, Michael | 30.19 | 32.00 | 6.0% |
| Hansen, Jacob A | 24.57 | 26.41 | 7.5% |
| Dawson, Eric J | 28.24 | 29.65 | 5.0% |
| Monsrud, Beverly A | 32.55 | 34.18 | 5.0% |
| Pletcher, Julie A | 28.94 | 30.39 | 5.0% |
| Scepaniak, Matthew | 25.74 | 27.67 | 7.5% |
| Beecroft, Michael | 18.00 | 20.00 | 0.05 |

Schedule 4.6
Material Contracts

(a)

(i)

1. Schedule 4.9(b) to this Disclosure Letter is incorporated by reference to this Schedule 4.6.

(ii)

1. Asset Purchase Agreement, dated January 1, 2015, between Mar Cor Purification, Inc. and Pure Water Solutions, Inc.

(iv)

1. License Agreement between Mar Cor Purification, Inc. and Gambro Renal Products, Inc.
2. The Quitclaim Agreement (IP) between Mar Cor Purification, Inc. and Lifelique, Inc., dated August 1, 2021.

(v)

1. Water Systems Supply Agreement between Mar Cor Purification, Inc. and Fresenius Medical Care Holdings, Inc. d/b/a Fresenius Medical Care North America, dated July 1, 2017, as amended.
2. Purchase And Rebate Agreement between Medivators Inc. and Fresenius Medical Care Holdings, Inc. d/b/a Fresenius Medical Care North America, dated April 1, 2020.
3. Products Purchase Agreement between Mar Cor Purification, Inc. and DaVita Inc., dated October 6, 2010, as amended.
4. Distribution Agreement between Minntech Corporation and Medtronic, Inc., dated August 1, 2007, as amended.
5. Supply Agreement between Mar Cor Purification, Inc. and Dialysis Clinic, Inc., dated February 1, 2021.
6. Supply and Distribution Agreement between Medivators Inc. and Nikkiso America, Inc., dated February 1, 2016.
7. International Distributor Agreement between Cantel Medical Asia/Pacific Pte. Ltd. and Excelsior Medical Co., Ltd., dated March 1, 2020, as amended.
8. Pricing Agreement between Mar Cor Purification, Inc. and U.S. Renal Care Inc., dated March 15, 2019.
9. Minntech Corporation Distributorship Agreement between Minntech Corporation and Terumo Cardiovascular Systems Corporation, dated April 1, 2010, as amended
10. Distributed Products Division, Terms and Conditions between Medivators Inc. and Medline Industries, Inc., dated August 14, 2019, as amended.
11. Supply Agreement between Medivators Inc. and Medline Industries, Inc., dated April 1, 2018.
12. Private Label Supply Agreement between Medivators Inc. and Outset Medical, Inc., dated July 1, 2020.
13. Supply Agreement between Mar Cor Purification, Inc. and Dialysis Clinic, Inc., dated February 1, 2021.
14. Pricing Agreement between Mar Cor Purification, Inc. and U.S. Renal Care Inc., dated March 15, 2019.

15. Solicitation/Contract/Order for Commercial Items (VA260VA260-17-F-1974), between Mar Cor Purification, Inc. and Department of Veteran Affairs, dated August 15, 201, as amended.
16. Solicitation/Contract/Order For Commercial Items (36C24419F0614), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated August 1, 2019, as amended.
17. Solicitation/Contract/Order for Commercial Items (36C25019N0872), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated June 1, 2019, as amended.
18. Solicitation/Contract/Order for Commercial Items (36C26220F0336), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated May 1, 2020, as amended.
19. Solicitation/Contract/Order for Commercial Items (VA260-16-J-2770), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated September 30, 2016, as amended.
20. Solicitation/Contract/Order For Commercial Items (VA119-15-D-005), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated December 1, 2016, as amended.
21. Solicitation/Contract/Order for Commercial Items (VA69D-17-F-4214), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated May 26, 2017, as amended.
22. Solicitation/Contract/Order for Commercial Items (36C26019F0083) between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated December 12, 2018.
23. Solicitation/Contract/Order for Commercial Items (36C24620N0358), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated December 1, 2019, as amended.
24. Solicitation/Contract/Order for Commercial Items (36C24621N0344), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated December 1, 2020, as amended.
25. Solicitation/Contract/Order for Commercial Items (36C10G2OD0038), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated July 1, 2020, as amended.
26. Solicitation/Contract/Order For Commercial Items (36C24721N0004), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated October 27, 2021, as amended.
27. Solicitation/Contract/Order For Commercial Items (326C25621N0244) between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated October 6, 2020.
28. Order for Supplies or Services (36C24122F0030), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated October 4, 2021.
29. Solicitation/Contract/Order for Commercial Items (36C25022N0026), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated October 1, 2021.
30. Solicitation/Contract/Order for Commercial Items (36C24922N0098), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated October 1, 2021.
31. Solicitation/Contract/Order for Commercial Items (36C24922N0088), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated October 1, 2021, as amended.

32. Solicitation/Contract/Order for Commercial Items (36C24622N0124), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated October 1, 2021.
33. Solicitation/Contract/Order For Commercial Items (36C24622N0053), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated October 1, 2020, as amended.
34. Solicitation/Contract/Order For Commercial Items (36C25821F0026), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated October 1, 2021, as amended.
35. Solicitation/Contract/Order For Commercial Items (C3625821F0019), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated October 1, 2021.
36. Solicitation/Contract/Order for Commercial Items (36C26321N0883)), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated September 1, 2021.
37. Solicitation/Contract/Order for Commercial Items (36C25020N0761), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated August 20, 2021.
38. Solicitation/Contract/Order for Commercial Items (36C26321N0887), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated August 6, 2021, as amended.
39. Solicitation/Contract/Order for Commercial Items (36C26221F0420), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated August 9, 2021.
40. Solicitation/Contract/Order for Commercial Items (36C26321N0886), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated August 6, 2021.
41. Solicitation/Contract/Order for Commercial Items (36C24221F0260), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated July 21, 2021.
42. Solicitation/Contract/Order for Commercial Items (26C24821N0668), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated August 1, 2021.
43. Solicitation/Contract/Order for Commercial Items (36C25821N0229), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated July 1, 2021.
44. Solicitation/Contract/Order for Commercial Items (36C25921F0286), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated June 29, 2021.
45. Solicitation/Contract/Order for Commercial Items (36C24621N0809), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated June 21, 2021.
46. Amendment of Solicitation/Modification of Contract (36C24121N0658), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated June 1, 2021, as amended.
47. Solicitation/Contract/Order for Commercial Items (36C24921N0433), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated May 1, 2021, as amended.
48. Solicitation/Contract/Order for Commercial Items (36C24521F0257), between Mar Cor Purification, Inc. and Veterans Affairs, dated March 4, 2021.
49. Solicitation/Contract/Order for Commercial Items (36C24421F0168), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated February 10, 2021.
50. Solicitation/Contract/Order For Commercial Items (36C25621N0388), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated February 1, 2021, as amended.

51. Solicitation/Contract/Order for Commercial Items (36C24821N0377), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated February 1, 2021.
52. Solicitation/Contract/Order for Commercial Items (36C24421F0154), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated January 27, 2021, as amended.
53. Solicitation/Contract/Order for Commercial Items (36C25521F0103), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated July 26, 2021.
54. Amendment of Solicitation/Modification of Contract (3626221F0377), between Mar Cor Purification, Inc. and Department of Veterans Affairs, as amended.
55. Solicitation/Contract/Order for Commercial Items (36C25221N0227), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated February 1, 2021.
56. Solicitation/Contract/Order for Commercial Items (36C25221N0098), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated January 1, 2021, as amended.
57. Solicitation/Contract/Order For Commercial Items (36C24221F0360), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated July 23, 2021.
58. Solicitation/Contract/Order for Commercial Items (36C24621N0263), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated January 8, 2021, as amended.
59. Solicitation/Contract/Order for Commercial Items (36C26120N0995), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated September 25, 2020.
60. Solicitation/Contract/Order for Commercial Items (36C24721N0492), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated September 29, 2020, as amended
61. Solicitation/Contract/Order for Commercial Items (36C24821F0078), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated January 1, 2021, as amended.
62. Solicitation/Contract/Order for Commercial Items (36C26321N0875), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated August 20, 2021.
63. Solicitation/Contract/Order for Commercial Items (36C25721P1070), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated July 19, 2021, as amended.
64. Solicitation/Contract/Order for Commercial Items (36C24421P0655), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated July 15, 2021.
65. Solicitation/Contract/Order for Commercial Items (36C25221N0512), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated July 6, 2021.
66. Solicitation/Contract/Order for Commercial Items (36C24121N0302), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated February 1, 2021.
67. Solicitation/Contract/Order for Commercial Items (36C24721N0432), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated August 12, 2021.
68. Solicitation/Contract/Order for Commercial Items (36C24921P0905), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated September 17, 2021.
69. Solicitation/Contract/Order for Commercial Items (36C25821N0380), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated September 6, 2021.

70. Solicitation/Contract/Order for Commercial Items (VA263-17-J-0329), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated February 16, 2017, as amended.
71. Solicitation/Contract/Order for Commercial Items (VA263-17-J-1421), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated September 12, 2017, as amended.
72. Solicitation/Contract/Order for Commercial Items (36C24620N0725), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated April 1, 2020, as amended.
73. Solicitation/Contract/Order for Commercial Items (36C25022N0016), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated October 1, 2021, as amended.
74. Solicitation/Contract/Order for Commercial Items (36C24621N0733), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated May 17, 2021.
75. Solicitation/Contract/Order for Commercial Items (36C25621N0470), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated January 1, 2021, as amended.
76. Solicitation/Contract/Order for Commercial Items (36C26121F0285), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated July 8, 2021.
77. Solicitation/Contract/Order for Commercial Items (36C26321N0881), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated August 30, 2021, as amended.
78. Solicitation/Contract/Order for Commercial Items (36C24821N0910), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated August 25, 2021, as amended.
79. Solicitation/Contract/Order for Commercial Items (36C25821N0354), between Mar Cor Purification, Inc. and Department of Veterans Affairs.
80. Solicitation/Contract/Order for Commercial Items (36C24121N0928), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated September 1, 2021.
81. Solicitation/Contract/Order for Commercial Items (36C24921C0044), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated February 1, 2021

(vi)

1. Solicitation/Contract/Order for Commercial Items (36C24721F0029), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated October 6, 2020, as amended.
2. Solicitation/Contract/Order for Commercial Items (VA260VA260-17-F-1974), between Mar Cor Purification, Inc. and Department of Veteran Affairs, dated August 15, 2017, as amended.
3. Solicitation/Contract/Order For Commercial Items (36C24419F0614), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated August 1, 2019, as amended.
4. Solicitation/Contract/Order for Commercial Items (36C25019N0872), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated June 1, 2019, as amended.

5. Solicitation/Contract/Order for Commercial Items (36C26220F0336), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated May 1, 2020, as amended.
6. Solicitation/Contract/Order for Commercial Items (VA260-16-J-2770), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated September 30, 2016, as amended.
7. Solicitation/Contract/Order For Commercial Items (VA119-15-D-005), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated December 1, 2016, as amended.
8. Solicitation/Contract/Order for Commercial Items (VA69D-17-F-4214), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated May 26, 2017, as amended.
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11. Solicitation/Contract/Order for Commercial Items (36C24621N0344), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated December 1, 2020, as amended.
12. Solicitation/Contract/Order for Commercial Items (36C10G2OD0038), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated July 1, 2020, as amended.
13. Solicitation/Contract/Order For Commercial Items (36C24721N0004), between Mar Cor Purification, Inc. and Department of Veterans Affairs, as amended.
14. Solicitation/Contract/Order For Commercial Items (326C25621N0244) between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated October 6, 2020.
15. Order for Supplies or Services (36C24122F0030), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated October 4, 2021.
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17. Solicitation/Contract/Order for Commercial Items (36C24922N0098), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated October 1, 2021.
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19. Solicitation/Contract/Order for Commercial Items (36C24622N0124), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated October 1, 2021.

20. Solicitation/Contract/Order For Commercial Items (36C24622N0053), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated October 1, 2020, as amended.
21. Solicitation/Contract/Order For Commercial Items (36C25821F0026), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated October 1, 2021, as amended.
22. Solicitation/Contract/Order For Commercial Items (C3625821F0019), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated October 1, 2021.
23. Solicitation/Contract/Order for Commercial Items (36C26321N0883)), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated September 1, 2021.
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27. Solicitation/Contract/Order for Commercial Items (36C26321N0886), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated August 6, 2021.
28. Solicitation/Contract/Order for Commercial Items (36C24221F0260), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated July 21, 2021.
29. Solicitation/Contract/Order for Commercial Items (26C24821N0668), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated August 1, 2021.
30. Solicitation/Contract/Order for Commercial Items (36C25821N0229), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated July 1, 2021.
31. Solicitation/Contract/Order for Commercial Items (36C25921F0286), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated June 29, 2021.
32. Solicitation/Contract/Order for Commercial Items (36C24621N0809), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated June 21, 2021.
33. Amendment of Solicitation/Modification of Contract (36C24121N0658), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated June 1, 2021, and amended.
34. Solicitation/Contract/Order for Commercial Items (36C24921N0433), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated May 1, 2021, as amended.
35. Solicitation/Contract/Order for Commercial Items (36C24521F0257), between Mar Cor Purification, Inc. and Veterans Affairs, dated March 4, 2021.

36. Solicitation/Contract/Order for Commercial Items (36C24421F0168), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated February 10, 2021.
37. Solicitation/Contract/Order For Commercial Items (36C25621N0388), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated February 1, 2021, as amended.
38. Solicitation/Contract/Order for Commercial Items (36C24821N0377), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated February 1, 2021.
39. Solicitation/Contract/Order for Commercial Items (36C24421F0154), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated January 27, 2021, as amended.
40. Solicitation/Contract/Order for Commercial Items (36C25521F0103), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated July 26, 2021.
41. Amendment of Solicitation/Modification of Contract (3626221F0377), between Mar Cor Purification, Inc. and Department of Veterans Affairs, as amended.
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45. Solicitation/Contract/Order for Commercial Items (36C24621N0263), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated January 8, 2021, as amended.
46. Solicitation/Contract/Order for Commercial Items (36C26120N0995), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated September 25, 2020.
47. Solicitation/Contract/Order for Commercial Items (36C24721N0492), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated September 29, 2020, as amended
48. Solicitation/Contract/Order for Commercial Items (36C24821F0078), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated January 1, 2021, as amended.
49. Solicitation/Contract/Order for Commercial Items (36C26321N0875), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated August 20, 2021.
50. De-ionized Water Service Quote for October-December 2020 between Mar Cor Purification, Inc. and Federal Medical Center, dated February 16, 2021.

51. Solicitation/Contract/Order for Commercial Items (36C25721P1070), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated July 19, 2021, as amended.
52. Solicitation/Contract/Order for Commercial Items (36C24421P0655), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated July 15, 2021.
53. Solicitation/Contract/Order for Commercial Items (36C25221N0512), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated July 6, 2021.
54. Solicitation/Contract/Order for Commercial Items (36C24121N0302), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated February 1, 2021.
55. Solicitation/Contract/Order for Commercial Items (36C24721N0432), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated August 12, 2021.
56. Solicitation/Contract/Order for Commercial Items (36C24921P0905), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated September 17, 2021.
57. Solicitation/Contract/Order for Commercial Items (36C25821N0380), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated September 6, 2021.
58. Solicitation/Contract/Order for Commercial Items (VA263-17-J-0329), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated February 16, 2017, as amended.
59. Solicitation/Contract/Order for Commercial Items (VA263-17-J-1421), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated September 12, 2017, as amended.
60. Solicitation/Contract/Order for Commercial Items (36C24620N0725), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated April 1, 2020, as amended.
61. Solicitation/Contract/Order for Commercial Items (36C25022N0016), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated October 1, 2021, as amended.
62. Solicitation/Contract/Order for Commercial Items (36C24621N0733), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated May 17, 2021.
63. Solicitation/Contract/Order for Commercial Items (36C25621N0470), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated January 1, 2021, as amended.
64. Solicitation/Contract/Order for Commercial Items (36C26121F0285), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated July 8, 2021.
65. Solicitation/Contract/Order for Commercial Items (36C26321N0881), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated August 30, 2021, as amended.

66. Solicitation/Contract/Order for Commercial Items (36C24821N0910), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated August 25, 2021, as amended.
67. Solicitation/Contract/Order for Commercial Items (36C25821N0354), between Mar Cor Purification, Inc. and Department of Veterans Affairs.
68. Solicitation/Contract/Order for Commercial Items (36C24121N0928), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated September 1, 2021.
69. Solicitation/Contract/Order for Commercial Items (36C24921C0044), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated February 1, 2021.
70. Solicitation/Contract/Order for Commercial Items (W81K0020P0197), between Mar Cor Purification, Inc. and the Department of Defense, dated August 3, 2020, as amended.
71. Solicitation/Contract/Order for Commercial Items (W81K0219P0095), between Mar Cor Purification, Inc. and the Department of Defense, dated April, 2019, as amended.
72. Order for Supplies or Services (1333MG21PNCNS0009), between Mar Cor Purification, Inc. and Center Coastal Environmental Health, dated February 1, 2021.
73. Order for Supplies or Services (1333MG21PNCNS0046), between Mar Cor Purification, Inc. and U.S. Department of Commerce/NOAA, dated July 13, 2021.
74. Order for Supplies or Services (1333MG21PNCNS0048), between Mar Cor Purification, Inc. and U.S. Department of Commerce/NOAA, dated July 16, 2021.
75. Solicitation/Contract/Order for Commercial Items (HT001419P0267), between Mar Cor Purification, Inc. and DHA Contracting Office, dated September 7, 2019, as amended.
76. Solicitation/Contract/Order for Commercial Items (HT001420P0322), between Mar Cor Purification, Inc. and DHA Contracting Office, dated October 4, 2020, as amended.
77. Solicitation/Contract/Order for Commercial Items (FA442719PA138), between Mar Cor Purification, Inc. and Department of Defense, dated September 17, 2019, as amended.
78. Solicitation/Contract/Order for Commercial Items (FA301021P0009), between Mar Cor Purification, Inc. and the Department of Defense, dated December 30, 2020, as amended.
79. Solicitation/Contract/Order for Commercial Items (N0025919P0195), between Mar Cor Purification, Inc. and Naval Medical Center San Diego, dated April 1, 2019 as amended.
80. Amendment of Solicitation/Modification of Contract (SB134118CN0001), between Mar Cor Purification, Inc. and National Institute of Standards and Technology, dated October 28, 2021.

(x)

1. Products Purchase Agreement between Mar Cor Purification, Inc. and DaVita Inc., dated October 6, 2010, as amended.

2. First Amended And Restated Products Purchase Agreement between Mar Cor Purification, Inc. and DaVita Healthcare Partners Inc., dated January 1, 2014, as amended.
3. Equipment and Services Agreement between Cantel Medical Corp. and Tecnoideal S.r.l, dated February 28, 2020, as amended.
4. Distribution Agreement between Minntech Corporation and Medtronic, Inc., dated August 1, 2007, as amended. License Agreement between Mar Cor Purification, Inc. and Gambro Renal Products, Inc.
5. Subcontract Agreement between Cantel (Canada), Inc. and Safiqua Inc., dated September 16, 2021.
6. Subcontract Agreement between Cantel (Canada), Inc. and Regeneration Services, dated September 3, 2021.
7. Subcontract Agreement between Cantel (Canada), Inc. and Canadian Water Technologies, LTD., dated March 30, 2020.

(xii)

1. Lease Agreement, dated July 31, 2001, as amended and assigned by that certain Assignment, Assumption and Modification of Lease, dated April 19, 2010, between Skippack Industrial Properties (as successor in interest to Lucon Business Park, LLC), as landlord, and Mar Cor Purification Inc. (f/k/a Mar Cor Services, Inc.), as tenant, for the leased premises at 4450 Township Line Road, Skippack, Pennsylvania 19473.
2. Storage Space Rental Agreement, dated November 9, 2016, between Tellus Ten, LLC, as landlord, and Mar Cor Purification, as tenant, for the leased premises at 814 SW State Road 247, Unit O0002, Lake City, Florida.
3. Storage Space Rental Agreement, dated November 9, 2016, between Tellus Ten, LLC, as landlord, and Mar Cor Purification, as tenant, for the leased premises at 814 SW State Road 247, Unit O0001, Lake City, Florida 32025.
4. Storage Space Rental Agreement, dated October 14, 2020, between Tellus Ten, LLC, as landlord, and Mar Cor Purification, as tenant, for the leased premises at 814 SW State Road 247, Unit Z0006, Lake City, Florida 32025.
5. Lease, dated May 20, 2002, as amended by that certain Consent to Assignment of Lease, dated August 1, 2003, as amended by that certain First Amendment to Lease, dated May 29, 2007, as amended by that certain Second Amendment, dated April 27, 2012, and as amended by that certain Third Amendment to Lease, dated May 31, 2017, between St. Paul Fire and Marine Insurance Company (successor in interest to St. Paul Properties, Inc.), as landlord, and Mar Cor Purification, Inc. (f/k/a Mar Cor Services, Inc.), as tenant, for the leased premises at 1855-F Beaver Ridge Circle, Norcross, Georgia 30071.

6. Industrial Building Lease, dated October 8, 2014, as amended by that certain Amendment to Lease, dated September 12, 2016, and that certain Amendment to Industrial Building Lease, dated March 4, 2019, between 2850 Hitchcock LLC, as landlord, and Mar Cor Purification, a Cantel Medical Company, f/k/a Mar Cor Services, Inc., as tenant, for the leased premises at 2848-50-52 Hitchcock Avenue, Downers Grove, Illinois 60515.

(xiii)

1. On June 2, 2021 STERIS completed its acquisition of Cantel pursuant to the terms of that Agreement and Plan of Merger dated January 11, 2021, by and among the parties thereto.

(xiv)

1. On June 2, 2021 STERIS completed its acquisition of Cantel pursuant to the terms of that Agreement and Plan of Merger dated January 11, 2021, by and among the parties thereto.
2. Lease Agreement, dated August 1, 2017, between Medivators Inc., as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 14550 28th Avenue, Plymouth, Minnesota 55447, as more particularly described on Exhibit A thereof.

(b)

The following Contracts are expired:

1. Amendment of Solicitation/Modification of Contract (36C24121N0658), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated June 1, 2021.
2. First Amendment to the Commercial Agency Agreement between Mar Cor Purification, Inc. and Fabio Cacchiata, dated July 10, 2017.
3. Minntech Corporation Distributorship Agreement between Minntech Corporation and Terumo Cardiovascular Systems Corporation, dated April 1, 2010, as amended.
4. International Distributor Agreement between Medivators Inc. and Ariti S.A., dated February 15, 2014, as amended.

Amendments or the underlying agreement for the following Contracts have not been provided:

5. Solicitation/Contract/Order for Commercial Items (3626221F0377), between Mar Cor Purification, Inc. and Department of Veterans Affairs, as amended.
6. Solicitation/Contract/Order for Commercial Items (SB134118CN0001), between Mar Cor Purification, Inc. and National Institute of Standards and Technology, as amended.
7. Solicitation/Contract/Order for Commercial Items (VA260-16-J-2770), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated September 30, 2016, as amended.
8. Solicitation/Contract/Order for Commercial Items (VA69D-17-F-4214), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated May 26, 2017, as amended.

9. Solicitation/Contract/Order for Commercial Items (36C26019F0083) between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated December 12, 2018.
10. Solicitation/Contract/Order for Commercial Items (36C24620N0358), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated December 1, 2019, as amended.
11. Solicitation/Contract/Order for Commercial Items (36C24621N0344), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated December 1, 2020, as amended.
12. Solicitation/Contract/Order for Commercial Items (36C25721P1070), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated July 19, 2021, as amended.
13. Solicitation/Contract/Order for Commercial Items (36C24620N0725), between Mar Cor Purification, Inc. and Department of Veterans Affairs, dated April 1, 2020, as amended.
14. Solicitation/Contract/Order for Commercial Items (HT001419P0267), between Mar Cor Purification, Inc. and DHA Contracting Office, dated September 7, 2019, as amended.
15. Solicitation/Contract/Order for Commercial Items (FA442719PA138), between Mar Cor Purification, Inc. and Department of Defense, dated September 17, 2019, as amended.

There are no Contracts with the following Material Customers:

1. ARA
2. Satellite

Schedule 4.7
Title to and Adequacy of Assets

| | Registration No. | Current Debtor | Current Secured Party | Expiry Date | Current General Collateral Description and other Particulars |
|----|----------------------------|--|---|----------------------|--|
| 1. | 20181228 1137 6015 3895 | BIOLAB EQUIPMENT LTD. -and- CANTEL CANADA INC. | OAK-LAND FORD LINCOLN SALES LTD. | DECEMBER 30, 2022 | MOTOR VEHICLE ATTACHED IS A LEASE. FILE# 6474-6033 2019 FORD F-450 VIN: 1FDUF4GT1KEC37797 |
| 2. | 20190306 1112 1532 6896 | CANTEL (CANADA) INC. | FORD CREDIT CANADA COMPANY | MARCH 6, 2025 | 2018 FORD TRANSIT 250 VIN: 1FTYR1ZM6JKB48373 |
| 3. | 20190711 0844 1532 1698 | CANTEL (CANADA) INC. | FORD CREDIT CANADA COMPANY | JULY 11, 2024 | ADDED EQUIPMENT DESCRIPTION SAFETY PARTITION SERIAL NUMBER N/A 2019 FORD TRAN C VIN NM0LS7T24K1400229 |
| 4. | 20190718 1523 1532 1723 | CANTEL (CANADA) INC. | FORD CREDIT CANADA COMPANY | JULY 18, 2025 | 2019 FORD TRANSIT VIN NM0LS7T25K1424281 |
| 5. | 20200228 1042 1532 1244 | CANTEL (CANADA) INC. | FORD CREDIT CANADA COMPANY | FEB 28, 2025 | 2020 FORD TRANSIT VIN NM0LS7S20L1456333 |
| 6. | 20181228 1137 6015 3895 | BIOLAB EQUIPMENT LTD. -and- CANTEL CANADA INC. | OAK-LAND FORD LINCOLN SALES LTD. | DEC 28, 2022 | MOTOR VEHICLE ATTACHED IS A LEASE. FILE# 6474-6033 2019 FORD F-450 VIN: 1FDUF4GT1KEC37797 |
| 7. | 2019121100737 | MAR COR PURIFICATIO N | CANON FINANCIAL SERVICES, INC. | APRIL 24, 2019 | All material handling equipment and associated accessories, including, without limitation, lift trucks, pallet trucks, orderpickers, batteries and chargers, in the possession of Debtor or hereafter acquired by Debtor in accordance with Equipment Master Lease Schedule No. 34797 or any Schedule thereunder. |
| 8. | 2020031600094 | MAR COR PURIFICATIO N | CANON FINANCIAL SERVICES, INC. | DEC. 11, 2019 | All of the Debtor's rights, title, and interest whatsoever in and to the following; whether now or hereafter existing or acquired and wherever located: (i) all equipment subject to a lease, rental agreement or other instrument between Debtor and Secured Party, or purchased or otherwise acquired from Secured Party (the "Equipment"); (ii) all attachments, accessories, and accessions to, substitutions and replacement for, and product of the Equipment; (iii) all insurance, warranty and other claims against third parties with respect to the Equipment (including claims for rent upon any lease of Equipment); (iv) all rights to chattel paper arising from the Equipment; (v) all software and other intellectual property rights used or useful in connection therewith; (vi) all proceeds (including |

| | Registration No. | Current Debtor | Current Secured Party | Expiry Date | Current General Collateral Description and other Particulars |
|--|------------------|----------------|-----------------------|-------------|--|
| | | | | | insurance proceeds) of the foregoing; and (vii) all books and records regarding the foregoing. |

Schedule 4.8
Real Property

(a)

1. Real property commonly known as 6352 Orangethorpe Avenue, Buena Park, California, as more particularly described in that certain Grant Deed, dated July 28, 2009, Instrument No. 2009000413636, recorded on July 31, 2009, in the Official Records of Orange County, owned by Mar Cor Purification, Inc.
2. Real property commonly known as 14550 28th Avenue, Plymouth, Minnesota 55447, as more particularly described in that certain Warranty Deed, dated February 5, 2001, Instrument No. 3358721, recorded on February 8, 2001, in the Office of the Registrar of Titles, Hennepin County, Minnesota, owned by Medivators Inc. (as successor in interest to Minntech Corporation).

(b)

1. Lease Agreement, dated August 1, 2017, between Medivators Inc., as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 14550 28th Avenue, Plymouth, Minnesota 55447, as more particularly described on Exhibit A thereof.
2. Storage Space Rental Agreement, dated October 14, 2020, between Tellus Ten, LLC, as landlord, and Marcor Purification, as tenant, for the leased premises at 814 SW State Road 247, Space Z0006, Lake City, Florida 32025.
3. Self-Service Storage Rental Agreement, dated February 1, 2012, between South Lamar Self Storage & Wine Cellar, as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 2201 Kinney Road, Unit 1028, Austin, Texas 78704.
4. Self-Service Storage Rental Agreement, dated November 10, 2009, between South Lamar Self Storage & Wine Cellar, as landlord, and Mar Cor Purification, Inc. (f/k/a Purity Water Company, Inc.), as tenant, for the leased premises at 2201 Kinney Road, Unit 1074, Austin, Texas 78704.
5. Storage Space Rental Agreement, dated November 9, 2016, between Tellus Ten, LLC, as landlord, and Mar Cor Purification, as tenant, for the leased premises at 814 SW State Road 247, Unit O0001, Lake City, Florida 32025.
6. Storage Space Rental Agreement, dated November 9, 2016, between Tellus Ten, LLC, as landlord, and Mar Cor Purification, as tenant, for the leased premises at 814 SW State Road 247, Unit O0002, Lake City, Florida 32025.
7. Lease, dated June 10, 2019, between 505 Industrial Park Ltd., as landlord, and Cantel (Canada) Inc., as tenant, for the leased premises at 505 Iroquois Shore Road, Units 13 and 14, Oakville, Ontario L6H 2R3.
8. Multi-Tenant Net Lease, dated March 31, 2017, between Spears Real Estate, LLC, as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 11012 NE 39th Street, Suite C-5, Vancouver, Washington 98682, as more particularly described on Exhibit A thereof.
9. Lease, dated May 1, 2006, as amended by that certain Letter Agreement, dated April 6, 2011, that certain Lease Extension Agreement, dated April 30, 2016 and that certain Lease Extension Agreement, dated October 29, 2020 and as supplemented by that certain

- Tenant Estoppel Certificate, dated January 30, 2019, between Milford SBS LLC (successor-in-interest to Rockbreaker Realty, L.L.C.), as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 160 Stedman Street, Lowell, Massachusetts 01851.
10. Multi-Tenant Modified Gross Lease (Short Form), dated October 10, 2016, as amended by that certain First Amendment to Lease, dated May 3, 2019, between Gateway PBP Mesa Station, LLC, as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 1833 W. Main Street, Suite 122, Mesa, Arizona 85201.
 11. Lease Agreement, dated February 24, 2016, as amended by that certain Addendum to Lease Agreement, dated January 22, 2019, and that certain Addendum to Lease Agreement, dated December 1, 2021, between Low-Ki, LLC, as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 1202 Technology Drive, Suite C, Indian Trail, North Carolina 28079.
 12. Short Form Standard Industrial Lease Agreement, dated July 10, 2010, as amended by that certain First Amendment to Lease, dated July 1, 2013, as amended by that certain Second Amendment to Lease, dated August 31, 2016, as supplemented by that certain Tenant Estoppel Certificate, dated July 8, 2020, and as amended by that certain Third Amendment to Lease, dated December 22, 2020, between LRF1 Dallas Logistics 2 LLC (successor-in-interest to Realty Associates Fund VI, L.P.), as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 1225 East Crosby Road, Carrollton, Texas 75006.
 13. Commercial Lease, dated December 30, 2019, between Rosario and Linda Romano, as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 5569 Main Street, Mt. Jackson, Virginia 22842.
 14. Kent Business Center Short Form Lease, dated September 5, 2014, as amended by that certain Amendment to Lease Number 1, dated July 3, 2019, between RH Kent Valley BC Associates LLC, RH/KP 116th NE Associates, LLC, RR Rosen Grandchild Kent LLC, RR de Jonge Grandchild Kent LLC (all d/b/a Kent Valley BC Associates), as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 25422-25424 74th Avenue S., Kent, Washington 98032, as more particularly described on Exhibit B thereof.
 15. Lease, dated December 1, 2020, between 12955 York Delta Drive LLC, as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 12955 York Delta Drive, North Royalton, Ohio 44113, as more particularly described as Unit K, L being approximately 5250 Square feet located at 12955 York Delta Drive North Royalton Ohio 44113.
 16. Lease Agreement, dated October 23, 2013, as amended by that certain First Addendum to Lease Agreement, dated December 17, 2018, between 3355 Bald Mountain Road LLC, as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 3355 Bald Mountain Road, Unit #55, Auburn Hills, Michigan 48236.

17. Lease Agreement, dated January 22, 2015, as amended by that certain First Lease Amendment Agreement, dated November 6, 2019, between Windhill, LLC, as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 110B Sunbelt Blvd., Columbia, South Carolina 29203.
18. Commercial Lease, dated June 8, 2007, as amended by that certain First Amendment to Lease, dated February 4, 2010, that certain Second Amendment to Lease, dated December 30, 2011, that certain Third Amendment to Lease, dated March 31, 2015, that certain Fourth Amendment, dated December 21, 2016, and that certain Assignment of and Fifth Amendment to Lease Agreement, dated February 28, 2020, between MU Plymouth Ponds LLC (successor-in-interest to Moen Leuer Properties, Inc.), as landlord, and Mar Cor Purification, Inc. (successor-in-interest to Medivators Inc., f/k/a Minntech Corporation), as tenant, for the leased premises at 17300 Medina Road, Suite 500, Plymouth, Minnesota 55447, as more particularly described on Exhibit A thereof.
19. Net Lease, dated March 27, 2013, as amended by that certain First Lease Extension Agreement, dated May 5, 2018, and as amended by that certain Second Lease Extension Agreement, dated January 7, 2019, between TFJ Kaplan Drive LLC, as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 341 Kaplan Drive, Fairfield, New Jersey 07004.
20. Georgetown Commerce Park Lease, dated March 29, 2013, as amended by that certain First Amendment to Lease Agreement, dated June 30, 2018, between Georgetown Commerce Park LLC, as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 7301 Georgetown Road, Indianapolis, Indiana 46268.
21. Industrial Lease Agreement, dated December 24, 2010, as amended by that certain First Amendment to Industrial Lease Agreement, dated December, 2020, between ZRE Holdings, LP, and Mar Cor Purification, Inc., as tenant, for the leased premises at 1119 Paulsun Drive, San Antonio, Texas 78219.
22. Industrial Building Lease, dated October 8, 2014, as amended by that certain Amendment to Lease, dated September 12, 2016, and that certain Amendment to Industrial Building Lease, dated March 4, 2019, between 2850 Hitchcock LLC, as landlord, and Mar Cor Purification, a Cantel Medical Company, f/k/a/ Mar Cor Services, Inc., as tenant, for the leased premises at 2848-50-52 Hitchcock Avenue, Downers Grove, Illinois 60515.
23. Standard Form Industrial Lease (Multi-Tenant), dated December 31, 2010, as amended by that certain First Amendment to Lease Agreement, dated July 13, 2015, as amended by that certain Second Amendment to Lease Agreement, dated November 18, 2018, and as amended by that certain Third Amendment to Lease Agreement, dated October 7, 2020, between Amacon Westpark Investment Corp (successor-in-interest to First Industrial L.P.), as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 15000 West 6th Avenue, Golden, Colorado 80401, as more particularly described on Exhibits A and B thereof.

24. Standard Industrial/Commercial Multi-Tenant Lease – NET, dated August 18, 2017, as supplemented by that certain Addendum One to Lease dated August 18, 2017, between Barrington Court 1, LP, as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 2606 Barrington Court, Hayward, California 94545, as more particularly described on Exhibits A and C thereof.
25. Lease Agreement Triple Net – CAM, dated April 17, 2013, as amended by that certain Addendum to Original Lease, dated February 17, 2016, and that certain Addendum to Original Lease, dated March 4, 2019, between Anchuca Holdings, LLC, as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 4725 E Lakeland Commerce Parkway, Bays 21-22, Lakeland, Florida 33805.
26. Carolina Central Industrial Center Lease, dated February 16, 2011, as assigned by that certain Assignment and Assumption of Lease Agreement, dated January 1, 2015, between Industrial Development Associates L.P., as landlord, and Mar Cor Purification, Inc. (successor-in-interest to Pure Water Solutions, Inc.), as tenant, for the leased premises at 1404 Dogwood Way, Mebane, North Carolina 27302, as more particularly described on Exhibit A thereof.
27. Lease, dated May 20, 2002, as assigned by that certain Consent to Assignment of Lease, dated August 1, 2003, as amended by that certain First Amendment to Lease, dated June 5, 2007, as amended by that certain Second Amendment to Lease, dated April 27, 2012, and as amended by that certain Third Amendment to Lease, dated May 31, 2017, between St. Paul Fire and Marine Insurance Company (successor-in-interest to St. Paul Properties, Inc.), as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 1855-F Beaver Ridge Circle, Norcross, Georgia 30071.
28. Real Estate Lease Agreement, dated January 1, 2015, as amended by that certain First Amendment to Lease Agreement, dated May 30, 2017, between Park Court Properties Real Estate, Inc. (f/k/a Pure Water Solutions, Inc.), as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 207 Park Court, Ridgeland, Mississippi 39157.
29. Lease Agreement, dated July 31, 2001, as amended by that certain Assignment, Assumption and Modification of Lease, dated April 29, 2010, between Skippack Industrial Properties, as landlord, and Mar Cor Purification, Inc. (successor-in-interest to Mar Cor Services, Inc.), as tenant, for the leased premises at 4450 Township Line Road, Shippack, Pennsylvania 19473.
30. Month-to-Month Lease Agreement, dated May 1, 2013, between Mark Haynes, as landlord, and Mar Cor Services, Inc., as tenant, for the leased premises at 1825 Womble, Ethridge, Tennessee 38456.
31. Office and Warehouse Lease, dated July 2, 2015, as amended by that certain First Amendment to Lease Agreement, dated July 1, 2020, between Remark Trust, LLC (successor-in-interest to Nonconnah Holdings LLC), as landlord, and Mar Cor

Purification, Inc., as tenant, for the leased premises at 2872 Barris Drive, Nonconnah Corporate Center, Memphis, Tennessee 38132.


32. Lease Agreement, dated July 1, 2020, between HPI Holdings II, LLC, as landlord, and Mar Cor Purification, Inc., as tenant, for the leased premises at 15731 West Hardy Road, Suite 1, Houston, Texas 77002, as more particularly described on Exhibit A thereof.
33. Sublease Agreement, dated June 29, 2020, between Mar Cor Purification, Inc., as sublandlord, and Snap Supplements, as subtenant, and as consented to by Spears Real Estate LLC, as landlord, for the leased premises at 11012 NE 39th Street, Suite C-5, Vancouver, Washington 98682.

Schedule 4.9(a)
Intellectual Property

Owned Intellectual Property


U.S. Trademarks

| Owner | Mark | Jurisdiction | App. No. | Filed | Reg. No. | Reg. Date | Status |
|--|-------------|---------------------|-----------------|--------------|-----------------|------------------|---------------|
| Mar Cor Purification, Inc. | BIOPURE | U.S. | 86700577 | 7/22/15 | 5034524 | 9/6/16 | Registered |
| Mar Cor Purification, Inc. | BIOPURE HX2 | U.S. | 85602094 | 4/19/12 | 4795507 | 8/18/15 | Registered |
| Medivators Inc. Change of Name From: Minntech Corporation To: Medivators Inc. Rcrd: 8/1/12 R/F 4832/0947 | CENTRISOL | U.S. | 73678301 | 8/4/87 | 1483015 | 4/5/88 | Registered |
| Mar Cor Purification, Inc. | EON | U.S. | 86971505 | 4/11/16 | 5586649 | 10/16/18 | Registered |
| Mar Cor Purification, Inc. Change of Name From: Minntech Corporation To: Medivators Inc. Rcrd: 8/1/12 R/F 4832/0947 Assignment From: Medivators Inc. To: Mar Cor Purification, Inc. Rcrd: 12/9/13 R/F 5169/0559 | FIBERFLO | U.S. | 78539951 | 12/30/04 | 3070566 | 3/21/06 | Registered |
| Medivators Inc. Security Agreement From: Minntech Corporation To: Fleet National Bank, as agent | FIBERFLO | U.S. | 74287092 | 6/22/92 | 1761229 | 3/30/93 | Registered |


| Owner | Mark | Jurisdiction | App. No. | Filed | Reg. No. | Reg. Date | Status |
|---|--|--------------|----------|----------|----------|-----------|------------|
| Rcrd: 1/9/02 R/F 2417/0768 Change of Name From: Minntech Corporation To: Medivators Inc. Rcrd: 8/1/12 R/F 4832/0947 | | | | | | | |
| Medivators Inc. Change of Name From: Minntech Corporation To: Medivators Inc. Rcrd: 8/1/12 R/F 4832/0947 | HEMOCOR HPH  | U.S. | 74299209 | 7/28/92 | 1820542 | 2/8/94 | Registered |
| Mar Cor Purification, Inc. | MAKING WATER TREATMENT INVISIBLE | U.S. | 86793005 | 10/2/15 | 5307137 | 10/10/17 | Registered |
| Mar Cor Purification, Inc. Assignment From: Mar Cor Services, Inc. To: Mar Cor Purification, Inc. Rcrd: 1/11/06 R/F 3262/0376 | MAR COR | U.S. | 74456384 | 11/3/93 | 1913176 | 8/22/95 | Registered |
| Mar Cor Purification, Inc. | MILLENIUH HX | U.S. | 85750070 | 10/10/12 | 4346560 | 6/4/13 | Registered |
| Medivators Inc. Change of Name From: Minntech Corporation To: Medivators Inc. Rcrd: 8/1/12 R/F 4832/0947 | ON DEMAND | U.S. | 77003332 | 9/20/06 | 3349091 | 12/4/07 | Registered |
| Medivators Inc. Change of Name From: Minntech Corporation To: Medivators Inc. | PERASSAY | U.S. | 74492099 | 2/18/94 | 1917149 | 9/5/95 | Registered |

| Owner | Mark | Jurisdiction | App. No. | Filed | Reg. No. | Reg. Date | Status |
|--|---------------------------|--------------|----------|---------|----------|-----------|------------|
| Rcrd: 8/1/12 R/F 4832/0947 | | | | | | | |
| Medivators Inc. Change of Name From: Minntech Corporation To: Medivators Inc. Rcrd: 8/1/12 R/F 4832/0947 | POLYPHEN | U.S. | 74210443 | 10/7/91 | 1832069 | 4/19/94 | Registered |
| Medivators Inc. Change of Name From: Minntech Corporation To: Medivators Inc. Rcrd: 8/1/12 R/F 4832/0947 | PRIMUS primus | U.S. | 74243003 | 2/4/92 | 1788023 | 8/17/93 | Registered |
| Mar Cor Purification, Inc. | PTG-520 | U.S. | 85215575 | 1/12/11 | 4112923 | 3/13/12 | Registered |
| Medivators Inc. Change of Name From: Minntech Corporation To: Medivators Inc. Rcrd: 8/1/12 R/F 4832/0947 | RENAFLO | U.S. | 77085625 | 1/18/07 | 3322935 | 10/30/07 | Registered |
| Medivators Inc. Change of Name From: Minntech Corporation To: Medivators Inc. Rcrd: 8/1/12 R/F 4832/0947 | RENAFLO renaflo | U.S. | 74417225 | 7/21/93 | 1832685 | 4/26/94 | Registered |
| Medivators Inc. Change of Name From: Minntech Corporation To: Medivators Inc. Rcrd: 8/1/12 R/F 4832/0947 | RENALIN | U.S. | 75925897 | 2/23/00 | 2435123 | 3/13/01 | Registered |
| Medivators Inc. Change of Name | RENALIN | U.S. | 74491770 | 2/18/94 | 1879495 | 2/21/95 | Registered |

| Owner | Mark | Jurisdiction | App. No. | Filed | Reg. No. | Reg. Date | Status |
|--|-------------|--------------|----------|----------|----------|-----------|------------|
| From: Minntech Corporation To: Medivators Inc. Rcrd: 8/1/12 R/F 4832/0947 | | | | | | | |
| Medivators Inc. Change of Name From: Minntech Corporation To: Medivators Inc. Rcrd: 8/1/12 R/F 4832/0947 | RENALOG | U.S. | 74480045 | 1/14/94 | 1869403 | 12/27/94 | Registered |
| Mar Cor Purification, Inc. | RENAPURE | U.S. | 90612107 | 3/30/21 | | | Pending |
| Medivators Inc. Change of Name From: Minntech Corporation To: Medivators Inc. Rcrd: 8/1/12 R/F 4832/0947 | RENASOL | U.S. | 73678302 | 8/14/87 | 1483016 | 4/5/88 | Registered |
| Medivators Inc. Change of Name From: Minntech Corporation To: Medivators Inc. Rcrd: 8/1/12 R/F 4832/0947 | RENATRON | U.S. | 73344377 | 1/4/82 | 1272534 | 4/3/84 | Registered |
| Mar Cor Purification, Inc. | ROVER | U.S. | 86422029 | 10/13/14 | 5013530 | 8/2/16 | Registered |
| Mar Cor Purification, Inc. Assignment From: Mar Cor Services, Inc. To: Mar Cor Purification, Inc. Rcrd: 1/11/06 R/F 3262/0376 | SEMPER PURE | U.S. | 76099946 | 7/31/00 | 2696288 | 3/11/03 | Registered |
| Mar Cor Purification, Inc. | SENTRI | U.S. | 88955091 | 6/9/20 | | | Pending |

| Owner | Mark | Jurisdiction | App. No. | Filed | Reg. No. | Reg. Date | Status |
|----------------------------|--|--------------|----------|--------|----------|-----------|------------|
| Mar Cor Purification, Inc. | T3X  | U.S. | 88955406 | 6/9/20 | | | Pending |
| Mar Cor Purification, Inc. | WATERSAFE | U.S. | 86032210 | 8/8/13 | 4618562 | 10/7/14 | Registered |

Foreign Trademarks


| Owner | Mark | Jurisdiction | App. No. | Filed | Reg. No. | Reg. Date | Status |
|----------------------------|---|----------------------|--------------|----------|------------|-----------|------------|
| Mar Cor Purification, Inc. | BIOPURE HX2 | Canada | 1576016 | 5/2/12 | TMA895884 | 2/6/15 | Registered |
| Medivators Inc. | CENTRISOL | Benelux | 801026 | 7/28/93 | 536090 | 7/28/93 | Registered |
| Minntech Corp. | CENTRISOL | China | 4987211 | 11/7/05 | 4987211 | 4/14/09 | Registered |
| Minntech Corp. | CENTRISOL | El Salvador | 2624/2000 | 4/4/00 | 00038 | 10/10/01 | Registered |
| Minntech Corp. | CENTRISOL | Pakistan | 205765 | 2/10/05 | 205765 | 2/10/05 | Registered |
| Medivators Inc. | CENTRISOL | South Africa | 936507 | 8/2/93 | 936507 | 8/2/93 | Registered |
| Minntech Corp. | CENTRISOL | United Arab Emirates | 67979 | 3/21/05 | 56328 | 12/6/05 | Registered |
| Minntech Corp. | CENTRISOL | Venezuela | 2510-1999 | 2/24/99 | P215918 | 10/8/99 | Registered |
| Medivators Inc. | DIAFILTER | Benelux | 38655 | 3/16/77 | 344275 | 3/16/77 | Registered |
| Medivators, Inc. | DIAFILTER | France | | 12/12/87 | 1442526 | 12/30/87 | Registered |
| Medivators, Inc. | DIAFILTER | Germany | | 3/22/77 | 0969578 | 4/4/78 | Registered |
| Minntech Corp. | FIBERFLO | China | 4095594 | 6/1/04 | 4095594 | 7/28/06 | Registered |
| Minntech Corp. | HEMOCOR | Benelux | 778035 | 3/26/92 | 510697 | 3/26/92 | Registered |
| Medivators Inc. | HEMOCOR | China | 5984011 | 4/6/07 | 5984011 | 11/14/09 | Registered |
| Minntech Corp. | HEMOCOR | France | 92415156 | 4/15/92 | 92/415.156 | 4/15/92 | Registered |
| Minntech Corp. | HEMOCOR | France | 97/708.914 | 12/15/97 | 97/708.914 | 5/22/98 | Registered |
| Minntech Corp. | HEMOCOR | Germany | M72049/10Wz | 3/25/92 | 2 041 672 | 8/3/93 | Registered |
| Minntech Corp. | HEMOCOR | Italy | MI2002C04126 | 5/4/92 | 1487043 | 12/28/94 | Registered |
| Minntech Corp. | HEMOCOR | Korea | 40-200750256 | 9/28/07 | 40-0775925 | 1/14/09 | Registered |
| Minntech Corp. | HEMOCOR | Taiwan | 86062805 | 12/11/97 | 826033 | 11/16/8 | Registered |
| Minntech Corp. | HEMOCOR | United Kingdom | 1496184 | 4/1/92 | 1496184 | 4/1/92 | Registered |
| Medivators Inc. | MINIFILTER | Columbia | 97/057235 | 10/1/97 | 210475 | 7/23/98 | Registered |
| Minntech Corp. | PRIMUS  | Benelux | 778029 | 3/26/92 | 512711 | 3/26/92 | Registered |
| Medivators Inc. | PRIMUS | China | 4095595 | 6/1/04 | 4095595 | 6/14/06 | Registered |
| Minntech Corp. | PRIMUS  | France | 92415157 | 4/15/92 | 92/415.157 | 4/15/92 | Registered |
| Minntech Corp. | PRIMUS  | Germany | M72027/10Wz | 3/23/92 | 2057295 | 2/1/94 | Registered |
| Minntech Corp. | PRIMUS | Italy | MI200204128 | 5/4/92 | 1487045 | 12/28/94 | Registered |
| Minntech Corp. | RENAFLO | Austria | AM 7028/96 | 12/30/96 | 169 283 | 4/16/97 | Registered |
| Medivators Inc. | RENAFLO | Benelux | 885131 | 12/30/96 | 604995 | 12/30/96 | Registered |
| Minntech Corp. | RENAFLO | France | 96/657.310 | 12/27/96 | 96/657.310 | 12/27/96 | Registered |

| Owner | Mark | Jurisdiction | App. No. | Filed | Reg. No. | Reg. Date | Status |
|------------------|--------------------------------------|----------------------|--------------|----------|------------|-----------|------------|
| Minntech Corp. | RENAFLO | Germany | M72354/10Wz | 5/11/92 | 2032564 | 3/17/93 | Registered |
| Minntech Corp. | RENAFLO | Greece | 131.862 | 1/10/97 | 131862 | 11/17/98 | Registered |
| Minntech Corp. | RENAFLO | Ireland | 97/0030 | 1/3/97 | 203396 | 1/3/97 | Registered |
| Minntech Corp. | RENAFLO | Italy | MI2006C08819 | 8/30/06 | 786138 | 8/4/99 | Registered |
| Minntech Corp. | RENAFLO | Spain | 2066998 | 1/7/97 | 2066998 | 9/3/98 | Registered |
| Minntech Corp. | RENAFLO | United Kingdom | 2119642 | 12/27/96 | 2119642 | 12/27/96 | Registered |
| Minntech Corp. | RENAL SYSTEMS | Taiwan | 86062809 | 12/11/97 | 911983 | 11/1/00 | Registered |
| Medivators Inc. | RENALIN | Brazil | 820329681 | 10/21/97 | 820329681 | 12/7/04 | Registered |
| Minntech Corp. | RENALIN | Benelux | 778037 | 3/26/92 | 517716 | 3/26/92 | Registered |
| Minntech Corp. | RENALIN | Chile | 396.687 | 9/22/97 | 512.615 | 5/18/98 | Registered |
| Medivators Inc. | RENALIN | China | 4060180 | 5/12/04 | 4060180 | 2/28/09 | Registered |
| Medivators Inc. | RENALIN | China | 4060179 | 5/12/04 | 4060179 | 1/28/06 | Registered |
| Medivators Inc. | RENALIN | Colombia | 96/061.632 | 11/22/96 | 208981 | 3/30/98 | Registered |
| Minntech Corp. | RENALIN | France | 92415158 | 4/15/92 | 92/415.158 | 4/15/98 | Registered |
| Minntech Corp. | RENALIN | Germany | M72032/5Wz | 3/23/92 | 2 100 792 | 8/5/96 | Registered |
| Minntech Corp. | RENALIN | Hong Kong | 300205758 | 4/28/04 | 300205758 | 4/28/04 | Registered |
| Minntech Corp. | RENALIN | Italy | MI2002C04122 | 5/4/92 | 1487039 | 12/28/94 | Registered |
| Medivators, Inc. | RENALIN | Korea | 402003-12345 | 3/19/03 | 587,667 | 7/15/04 | Registered |
| Minntech Corp. | RENALIN | Malaysia | 02001859 | 2/20/02 | 02001859 | 2/1/02 | Registered |
| Minntech Corp. | RENALIN | Peru | 38733 | 5/6/97 | 038637 | 8/29/97 | Registered |
| Medivators Inc. | RENALIN | Singapore | T02/01382A | 2/6/02 | T02/01382A | 2/6/02 | Registered |
| Minntech Corp. | RENALIN | Switzerland | 08263/2002 | 9/24/02 | 504.387 | 9/24/02 | Registered |
| Minntech Corp. | RENALIN | Taiwan | 86063175 | 12/10/97 | 825380 | 11/16/98 | Registered |
| Minntech Corp. | RENALIN | Thailand | 552516 | 5/13/04 | TM209799 | 12/29/04 | Registered |
| Minntech Corp. | RENALIN | Turkey | 2003/27407 | 10/13/03 | 2003 27407 | 10/13/03 | Registered |
| Medivators Inc. | RENALIN in Chinese characters 伦拿灵 | China | 3124718 | 3/25/02 | 3124718 | 5/28/03 | Registered |
| Medivators Inc. | RENALIN in Chinese characters 伦拿莲 | China | 3124717 | 3/25/02 | 3124717 | 5/28/03 | Registered |
| Minntech Corp. | RENALOG | Benelux | 778031 | 3/26/92 | 512712 | 3/26/92 | Registered |
| Minntech Corp. | RENALOG | France | 92415151 | 4/15/92 | 92/415.151 | 4/15/92 | Registered |
| Minntech Corp. | RENALOG | Germany | M 72030/9 Wz | 3/23/92 | 2047141 | 10/15/93 | Registered |
| Medivators Inc. | RENASOL | Benelux | 801029 | 7/28/93 | 536242 | 7/28/93 | Registered |
| Medivators Inc. | RENASOL | China | 4987212 | 11/7/05 | 4987212 | 4/14/09 | Registered |
| Medivators Inc. | RENASOL | Colombia | 96/061.629 | 11/22/96 | 197.593 | 5/30/97 | Registered |
| Minntech Corp. | RENASOL | El Salvador | 2698/2000 | 4/6/00 | 208 | 11/7/01 | Registered |
| Minntech Corp. | RENASOL | Pakistan | 146881 | 3/7/98 | 146881 | 3/7/98 | Registered |
| Minntech Corp. | RENASOL | United Arab Emirates | 67981 | 3/21/05 | 56323 | 12/6/05 | Registered |
| Medivators Inc. | RENATRON | Brazil | 820661422 | 4/6/98 | 820661422 | 6/27/00 | Registered |
| Minntech Corp. | RENATRON | Benelux | 778023 | 3/26/92 | 516420 | 3/26/92 | Registered |
| Medivators Inc. | RENATRON | China | 3124710 | 3/25/02 | 3124710 | 11/28/30 | Registered |
| Medivators Inc. | RENATRON | Colombia | 96/061.628 | 11/22/96 | 197592 | 5/30/97 | Registered |
| Minntech Corp. | RENATRON | El Salvador | 2840/2000 | 4/11/00 | 107 | 6/9/05 | Registered |
| Minntech Corp. | RENATRON | France | 92415153 | 4/15/92 | 92/415.153 | 4/15/92 | Registered |
| Minntech Corp. | RENATRON | Germany | M72031/10Wz | 3/23/92 | 2,063,127 | 4/22/94 | Registered |
| Minntech Corp. | RENATRON | Hong Kong | 300205749 | 4/28/02 | 300205749 | 4/28/04 | Registered |
| Minntech Corp. | RENATRON | Italy | MI2002C04123 | 5/4/92 | 1487038 | 12/28/94 | Registered |
| Minntech Corp. | RENATRON | Korea | 40-2002-6923 | 2/8/02 | 550,622 | 6/11/03 | Registered |

| Owner | Mark | Jurisdiction | App. No. | Filed | Reg. No. | Reg. Date | Status |
|-----------------|---------------------------------------|--------------|------------|----------|------------|-----------|------------|
| Minntech Corp. | RENATRON | Malaysia | 2002/01860 | 2/20/02 | 02001860 | 1/20/02 | Registered |
| Minntech Corp. | RENATRON | Poland | Z-250171 | 5/9/02 | 165502 | 8/1/05 | Registered |
| Medivators Inc. | RENATRON | Singapore | T02/01380E | 2/6/02 | T02/01380E | 2/6/02 | Registered |
| Minntech Corp. | RENATRON | Switzerland | 08260/2002 | 9/24/02 | 504.386 | 9/24/02 | Registered |
| Minntech Corp. | RENATRON | Taiwan | 86062803 | 12/11/97 | 840039 | 2/16/99 | Registered |
| Minntech Corp. | RENATRON | Thailand | 552515 | 5/13/04 | TM210652 | 1/17/05 | Registered |
| Minntech Corp. | RENATRON | Venezuela | 14977-2002 | 9/25/02 | P353466 | 7/8/16 | Registered |
| Medivators Inc. | RENATRON in Chinese characters 伦拿创 | China | 4060178 | 5/12/04 | 4060178 | 2/7/13 | Registered |

Unregistered Trademarks:

The scheduled unregistered trademarks are those of which we are currently aware. To the extent any additional unregistered trademarks are used exclusively by the Business, Buyer will receive all right, title and interest Seller has in those additional trademarks as of the Closing.

| Mark |
|---|
| ENX |
| HEAT FORWARD |
| HF JUNIOR |
| MAR COR SERVICES |
| MAR COR |
|  |
| MICROFREE |
| WATERSMART |
| RENATEST |

U.S. Patents

| TITLE | APPLN NO. | FILED | Patent No. | GRANT DATE | CURRENT OWNER | STATUS |
|--|-----------|---------|------------|------------|---|---------|
| Reverse Osmosis Water System With Heat Forward Function | 16755760 | 4/13/20 | | | Mar Cor Purification, Inc. Assignment From: Inventor To: Mar Cor Purification, Inc. Rcrd: 4/13/20 R/F 52381/0067 | Pending |
| Portable Multimode Reverse Osmosis Water Purification System | 16755769 | 4/13/20 | | | Mar Cor Purification, Inc. Assignment From: Inventor | Pending |

| TITLE | APPLN NO. | FILED | Patent No. | GRANT DATE | CURRENT OWNER | STATUS |
|--|-----------|---------------------|------------|------------|--|---------|
| | | | | | To: Mar Cor Purification, Inc. Rcrd: 4/13/20 R/F 52381/0030 | |
| Universal Heating Power Management System | 16755774 | 4/13/20 | | | Mar Cor Purification, Inc. Assignment From: Inventor To: Mar Cor Purification, Inc. Rcrd: 4/13/20 R/F 52380/00954 | Pending |
| Wall Box For Hemodialysis Interface | 16789492 | 2/13/20 | | | Mar Cor Purification, Inc. Assignment From: Inventor To: Mar Cor Purification, Inc. Rcrd: 6/8/20 R/F 52874/04884 | Pending |
| Medical Equipment Cart | 29571616 | 7/20/16 | D808533 | 1/23/18 | Mar Cor Purification, Inc. Assignment From: Inventors To: Mar Cor Purification, Inc. Rcrd: 8/17/16 R/F 39468/0854 Assignment From: Inventors To: Priority Designs, Inc. Rcrd: 8/17/16 R/F 39469/0654 Assignment From: Priority Designs, Inc. To: Mar Cor Purification, Inc. Rcrd: 8/17/16 R/F 39469/0930 | Granted |
| Medical Equipment Cart | 29628906 | 12/8/17 | D879967 | 3/31/20 | Mar Cor Purification, Inc. Assignment From: Inventors To: Mar Cor Purification, Inc. Rcrd: 12/21/18 R/F 47845/0975 Assignment From: Inventors To: Priority Designs, Inc. Rcrd: 12/21/18 R/F 47846/0368 Assignment From: Priority Designs, Inc. To: Mar Cor Purification, Inc. Rcrd: 12/21/18 R/F 47846/0216 | Granted |
| Medical Equipment Cart | 29726959 | 3/6/2020 | | | Mar Cor Purifications, Inc. | Pending |
| NANOPARTICLES FOR USE IN MEMBRANES | 17294886 | 5/18/21 | | | Mar Cor Purification, Inc. | Pending |
| PORTABLE MULTIMODE REVERSE OSMOSIS WATER PURIFICATION SYSTEM | 17554251 | Received 12/17/2021 | | | Mar Cor Purification | Pending |

Foreign Patents

| TITLE | Jurisdiction | APPLN NO. | FILED | Patent No. | GRANT DATE | CURRENT OWNER | STATUS |
|------------------------|--------------|-----------|---------|------------|------------|----------------------------|---------|
| Medical Equipment Cart | Canada | 172647 | 1/16/17 | 176304 | 1/2/18 | Mar Cor Purification, Inc. | Granted |
| Medical Equipment Cart | Canada | 172647 | 1/16/17 | 176300 | 1/2/18 | Mar Cor Purification, Inc. | Granted |
| Medical Equipment Cart | Canada | 172647 | 1/16/17 | 176302 | 1/2/18 | Mar Cor Purification, Inc. | Granted |

| TITLE | Jurisdiction | APPLN NO. | FILED | Patent No. | GRANT DATE | CURRENT OWNER | STATUS |
|--|------------------------|----------------|---------|-----------------|------------|-----------------------------|-----------|
| Medical Equipment Cart | Canada | 172647 | 1/16/17 | 176301 | 1/2/18 | Mar Cor Purification, Inc. | Granted |
| Medical Equipment Cart | Canada | 172647 | 1/16/17 | 176303 | 1/2/18 | Mar Cor Purification, Inc. | Granted |
| Medical Equipment Cart | Canada | 172647 | 1/16/17 | 172647 | 1/2/18 | Mar Cor Purification, Inc. | Granted |
| Medical Equipment Cart | European Union | 003659572-0002 | 1/19/17 | 003659572-0002 | 1/19/17 | Mar Cor Purification, Inc. | Granted |
| Medical Equipment Cart | European Union | 003659572-0006 | 1/19/17 | 003659572-0006 | 1/19/17 | Mar Cor Purification, Inc. | Granted |
| Medical Equipment Cart | European Union | 003659572-0005 | 1/19/17 | 003659572-0005 | 1/19/17 | Mar Cor Purification, Inc. | Granted |
| Medical Equipment Cart | European Union | 003659572-0004 | 1/19/17 | 003659572-0004 | 1/19/17 | Mar Cor Purification, Inc. | Granted |
| Medical Equipment Cart | European Union | 003659572-0003 | 1/19/17 | 003659572-0003 | 1/19/17 | Mar Cor Purification, Inc. | Granted |
| Medical Equipment Cart | European Union | 003659572-0001 | 1/19/17 | 003659572-0001 | 1/19/17 | Mar Cor Purification, Inc. | Granted |
| Medical Equipment Cart | United Kingdom | 003659572-0001 | 1/19/17 | 9003659572-0001 | 1/19/17 | Mar Cor Purification, Inc. | Granted |
| Medical Equipment Cart | United Kingdom | 003659572-0002 | 1/19/17 | 9003659572-0002 | 1/19/17 | Mar Cor Purification, Inc. | Granted |
| Medical Equipment Cart | United Kingdom | 003659572-0003 | 1/19/17 | 9003659572-0003 | 1/19/17 | Mar Cor Purification, Inc. | Granted |
| Medical Equipment Cart | United Kingdom | 003659572-0004 | 1/19/17 | 9003659572-0004 | 1/19/17 | Mar Cor Purification, Inc. | Granted |
| Medical Equipment Cart | United Kingdom | 003659572-0005 | 1/19/17 | 9003659572-0005 | 1/19/17 | Mar Cor Purification, Inc. | Granted |
| Medical Equipment Cart | United Kingdom | 003659572-0006 | 1/19/17 | 9003659572-0006 | 1/19/17 | Mar Cor Purification, Inc. | Granted |
| Reverse Osmosis Water System with Heat Forward Function | Australia | 2018352359 | 3/27/20 | | | Mar Cor Purifications, Inc. | Pending |
| Reverse Osmosis Water System with Heat Forward Function | Canada | 3078884 | 4/7/20 | | | Mar Cor Purifications, Inc. | Pending |
| Reverse Osmosis Water System with Heat Forward Function | European Patent Office | 18867408.9 | 3/26/20 | | | Mar Cor Purifications, Inc. | Published |
| Portable Multimode Reverse Osmosis Water Purification System | Canada | 3,078,639 | 4/6/20 | | | Mar Cor Purifications, Inc. | Published |
| Universal Heating Power Management System | Canada | 3078642 | 4/6/20 | | | Mar Cor Purification, Inc. | Published |

| Domain Name | Registrant | Registrar | Date of expiry |
|---------------------------|---------------|-----------------------|----------------|
| dialysiswater.com | Rob Simmons | IONOSby 1&1 | 2/12/2022 |
| dialysiswatersolution.com | Minntech Corp | Network Solutions LLC | 1/29/2024 |
| fluid-solutions.com | Minntech Corp | Network Solutions LLC | 10/12/2025 |

| | | | |
|------------------------|---------------|-----------------------|------------|
| marcorpur.com | Minntech Corp | Network Solutions LLC | 2/9/2022 |
| marcorpurification.com | Minntech Corp | Network Solutions LLC | 2/9/2025 |
| marcorservices.com | Minntech Corp | Network Solutions LLC | 9/16/2025 |
| mcpur.com | Minntech Corp | Network Solutions LLC | 9/22/2028 |
| mcpur.com.sg | Cantel | Speednames.asia | 4/24/2022 |
| mcpurtraining.com | Minntech Corp | Network Solutions LLC | 3/7/2023 |
| purity-water.com | Minntech Corp | Network Solutions LLC | 11/14/2027 |
| pwsemail.com | Rob Simmons | IONOSby 1&1 | 1/30/2022 |
| Renalsystems.com | Minntech Corp | Network Solutions LLC | 1/13/2024 |

Licensed Intellectual Property

U.S. Trademarks

| Owner | Mark | Jurisdiction | App. No. | Filed | Reg. No. | Reg. Date | Status | Use Grant |
|------------------|-----------|--------------|----------|---------|----------|-----------|------------|--|
| Gambro Lundia AB | Posiclear | U.S. | 78661647 | 6/30/05 | 3353502 | 12/11/07 | Registered | Exclusive, perpetual, irrevocable, assignable. |

U.S. Patents

| TITLE | APPLN NO. | FILED | Patent No. | GRANT DATE | CURRENT OWNER | STATUS |
|---|-----------|---------|------------|------------|-----------------------------|---------|
| PURIFIED WATER SUPPLY SYSTEM FOR HIGH DEMAND DEVICES AND APPLICATIONS | 10709530 | 5/12/04 | 6861033 | 3/1/05 | GAMBRO RENAL PRODUCTS, INC. | Granted |

Logos

| Logo | Owner | Use Grant |
|-------------------|------------------|--|
| WRO 300 | Gambro Lundia AB | Exclusive, perpetual, irrevocable, assignable. |
| WRO 300 H | Gambro Lundia AB | Exclusive, perpetual, irrevocable, assignable. |
| CWP 100 WRO 10111 | Gambro Lundia AB | Exclusive, perpetual, irrevocable, assignable. |
| CWP 100 WRO 101S | Gambro Lundia AB | Exclusive, perpetual, irrevocable, assignable. |
| CWP 100 WRO 102H | Gambro Lundia AB | Exclusive, perpetual, irrevocable, assignable. |
| CWP 100 WRO 102S | Gambro Lundia AB | Exclusive, perpetual, irrevocable, assignable. |
| CWP 100 WRO 103H | Gambro Lundia AB | Exclusive, perpetual, irrevocable, assignable. |
| CWP 100 WRO 103S | Gambro Lundia AB | Exclusive, perpetual, irrevocable, assignable. |
| CWP 100 WRO 104H | Gambro Lundia AB | Exclusive, perpetual, irrevocable, assignable. |
| CWP 100 WRO 104S | Gambro Lundia AB | Exclusive, perpetual, irrevocable, assignable. |

| | | |
|------------------|------------------|--|
| CWP 100 WRO 106H | Gambro Lundia AB | Exclusive, perpetual, irrevocable, assignable. |
| CWP 100 WRO 106S | Gambro Lundia AB | Exclusive, perpetual, irrevocable, assignable. |
| WSF 300 | Gambro Lundia AB | Exclusive, perpetual, irrevocable, assignable. |

Schedule 4.9(d)
Work Product

1. None.

Schedule 4.11
Accounts Receivable

1. See Attachment One to this Schedule 4.11.

Attachment One to Schedule 4.11

| Account No. | Account Name | Department | Document | Reference | Invoice Date | Invoice Amount | Payment Method | Amount in Local Currency | Local Currency | Payment in Base Currency | Department | Document | Reference | Invoice Date | Posting Date | Net Due Date | Reference to Order | Order | Reference to Invoice | Cheating Code | Status and Totals | GL Account | Payment Method | |
|-------------|--------------|------------|---------------|------------|--------------|----------------|----------------|--------------------------|----------------|--------------------------|------------|----------|-----------|--------------|--------------|--------------|--------------------|-------------|----------------------|---------------|-------------------|------------|------------------|------|
| 1002454 | Medicine | | 140006472 DZ | 000000055 | 90775959 | 0030009950 | | 652.80 USD | | 652.80 USD | | | | 4/27/2021 | 91-180 | | | | | | | | | |
| 1003436 | Terumo | | 1400043238 DZ | 000000088 | 90704672 | 0010495447 | | -2.28 USD | | -2.28 USD | | | | 12/14/2020 | 181-270 | 12/14/2020 | 12/20/2020 | 3062477-000 | | | | 1600000686 | discounts 121000 | Z044 |
| 1003436 | Terumo | | 1400118688 DZ | 000000140 | 90748113 | 0010521981 | | -240.00 USD | | -240.00 USD | | | | 7/16/2021 | 0-30 | 7/16/2021 | 1/18/2021 | 3069564-000 | | | | 1600000685 | Balance £ 121000 | Z044 |
| 1002232 | Freseonius | | 90681102 RV | 0080681102 | 90681102 | 0010485119 | | 6.584.16 USD | | 6.584.16 USD | | | | 10/30/2020 | 271-360 | 10/30/2020 | 11/29/2020 | 4511081247 | | | | 0001006387 | 1400024618 | Z045 |
| 1002232 | Freseonius | | 90735863 RV | 0080735863 | 90735863 | 0010359423 | | 2.543.52 USD | | 2.543.52 USD | | | | 12/9/2020 | 181-270 | 12/9/2020 | 1/8/2021 | 451113806 | | | | 0001006209 | 1600002112 | Z045 |
| 1002232 | Freseonius | | 90765079 RV | 0080765079 | 90765079 | 0010542685 | | -72.99 USD | | -72.99 USD | | | | 1/15/2021 | 181-270 | 1/15/2021 | 1/15/2021 | 4511106936 | | | | 0001013523 | 1400012764 | Z045 |
| 1002232 | Freseonius | | 90789143 RV | 0080789143 | 90789143 | 0010572113 | | 6.584.16 USD | | 6.584.16 USD | | | | 2/5/2021 | 91-180 | 2/5/2021 | 3/7/2021 | 451118780 | | | | 0001007197 | 1400012764 | Z045 |
| 1002232 | Freseonius | | 90789144 RV | 0080789144 | 90789144 | 0010572114 | | 6.584.16 USD | | 6.584.16 USD | | | | 2/5/2021 | 91-180 | 2/5/2021 | 3/7/2021 | 451118781 | | | | 0001007197 | 1400012764 | Z045 |
| 1002232 | Freseonius | | 90789145 RV | 0080789145 | 90789145 | 0010572117 | | 6.584.16 USD | | 6.584.16 USD | | | | 2/5/2021 | 91-180 | 2/5/2021 | 3/7/2021 | 451118784 | | | | 0001008147 | 1400012764 | Z045 |
| 1002232 | Freseonius | | 90789146 RV | 0080789146 | 90789146 | 0010572118 | | 6.584.16 USD | | 6.584.16 USD | | | | 2/5/2021 | 91-180 | 2/5/2021 | 3/7/2021 | 451118785 | | | | 0001008147 | 1400012764 | Z045 |
| 1002232 | Freseonius | | 90789147 RV | 0080789147 | 90789147 | 0010579630 | | 6.584.16 USD | | 6.584.16 USD | | | | 2/5/2021 | 91-180 | 2/5/2021 | 3/7/2021 | 4511121618 | | | | 0001006147 | 1400012764 | Z045 |
| 1002232 | Freseonius | | 90950477 RV | 0080950477 | 90950477 | 0010701615 | | 8.753.12 USD | | 8.753.12 USD | | | | 6/21/2021 | 31-60 | 6/21/2021 | 7/21/2021 | 4511165939 | | | | 0001002233 | | Z045 |
| 1002232 | Freseonius | | 90950651 RV | 0080950651 | 90950651 | 0010701619 | | 8.753.12 USD | | 8.753.12 USD | | | | 6/21/2021 | 31-60 | 6/21/2021 | 7/21/2021 | 4511165940 | | | | 0001002233 | | Z045 |
| 1002232 | Freseonius | | 90967255 RV | 0080967255 | 90967255 | 0010715297 | | 8.753.12 USD | | 8.753.12 USD | | | | 7/6/2021 | 0-30 | 7/6/2021 | 8/6/2021 | 4511170339 | | | | 0001002233 | 1400001716 | Z045 |
| 1002232 | Freseonius | | 90967373 RV | 0080967373 | 90967373 | 00107015274 | | 8.753.12 USD | | 8.753.12 USD | | | | 7/6/2021 | 0-30 | 7/6/2021 | 8/6/2021 | 4511170328 | | | | 0001007197 | 1400001716 | Z045 |
| 1002232 | Freseonius | | 90967374 RV | 0080967374 | 90967374 | 0010715279 | | 8.753.12 USD | | 8.753.12 USD | | | | 7/6/2021 | 0-30 | 7/6/2021 | 8/6/2021 | 4511170331 | | | | 0001004598 | 1400001716 | Z045 |
| 1002232 | Freseonius | | 90967375 RV | 0080967375 | 90967375 | 0010715287 | | 8.753.12 USD | | 8.753.12 USD | | | | 7/6/2021 | 0-30 | 7/6/2021 | 8/6/2021 | 4511170335 | | | | 0001013523 | 1400001716 | Z045 |
| 1002232 | Freseonius | | 90967376 RV | 0080967376 | 90967376 | 0010715283 | | 8.753.12 USD | | 8.753.12 USD | | | | 7/6/2021 | 0-30 | 7/6/2021 | 8/6/2021 | 4511170332 | | | | 0001006209 | 1400001716 | Z045 |
| 1002232 | Freseonius | | 90967377 RV | 0080967377 | 90967377 | 0010715309 | | 8.753.12 USD | | 8.753.12 USD | | | | 7/6/2021 | 0-30 | 7/6/2021 | 8/6/2021 | 4511170343 | | | | 0001008581 | 1400001716 | Z045 |
| 1002232 | Freseonius | | 90969085 RV | 0080969085 | 90969085 | 0010715276 | | 8.753.12 USD | | 8.753.12 USD | | | | 7/7/2021 | 0-30 | 7/7/2021 | 8/6/2021 | 4511170329 | | | | 0001007197 | 1400001826 | Z045 |
| 1002232 | Freseonius | | 90969086 RV | 0080969086 | 90969086 | 0010715282 | | 8.753.12 USD | | 8.753.12 USD | | | | 7/7/2021 | 0-30 | 7/7/2021 | 8/6/2021 | 4511170327 | | | | 0001135165 | 1400001826 | Z045 |
| 1002232 | Freseonius | | 90969292 RV | 0080969292 | 90969292 | 0010715286 | | 8.753.12 USD | | 8.753.12 USD | | | | 7/7/2021 | 0-30 | 7/7/2021 | 8/6/2021 | 4511170340 | | | | 0001002233 | 1400001826 | Z045 |
| 1002232 | Freseonius | | 90969293 RV | 0080969293 | 90969293 | 0010715285 | | 8.753.12 USD | | 8.753.12 USD | | | | 7/7/2021 | 0-30 | 7/7/2021 | 8/6/2021 | 4511170326 | | | | 0001135165 | 1400001826 | Z045 |
| 1002232 | Freseonius | | 90971797 RV | 0080971797 | 90971797 | 0010715288 | | 8.753.12 USD | | 8.753.12 USD | | | | 7/8/2021 | 0-30 | 7/8/2021 | 8/7/2021 | 4511170338 | | | | 0001004485 | 1400001826 | Z045 |
| 1002232 | Freseonius | | 90971798 RV | 0080971798 | 90971798 | 0010715308 | | 8.753.12 USD | | 8.753.12 USD | | | | 7/8/2021 | 0-30 | 7/8/2021 | 8/7/2021 | 4511170341 | | | | 0001003711 | 1400001826 | Z045 |
| 1002232 | Freseonius | | 90971799 RV | 0080971799 | 90971799 | 0010715310 | | 8.753.12 USD | | 8.753.12 USD | | | | 7/8/2021 | 0-30 | 7/8/2021 | 8/7/2021 | 4511170344 | | | | 0001008581 | 1400001826 | Z045 |
| 1002232 | Freseonius | | 90973445 RV | 0080973445 | 90973445 | 0010715289 | | 8.753.12 USD | | 8.753.12 USD | | | | 7/9/2021 | 0-30 | 7/9/2021 | 8/6/2021 | 4511170334 | | | | 0001012872 | 1400001826 | Z045 |
| 1002232 | Freseonius | | 90973446 RV | 0080973446 | 90973446 | 0010715281 | | 8.753.12 USD | | 8.753.12 USD | | | | 7/9/2021 | 0-30 | 7/9/2021 | 8/6/2021 | 4511170333 | | | | 0001006209 | 1400001826 | Z045 |
| 1002232 | Freseonius | | 90973447 RV | 0080973447 | 90973447 | 0010715291 | | 8.753.12 USD | | 8.753.12 USD | | | | 7/9/2021 | 0-30 | 7/9/2021 | 8/6/2021 | 4511170336 | | | | 0001013523 | 1400001826 | Z045 |
| 1002232 | Freseonius | | 90973448 RV | 0080973448 | 90973448 | 0010715293 | | 8.753.12 USD | | 8.753.12 USD | | | | 7/9/2021 | 0-30 | 7/9/2021 | 8/6/2021 | 4511170337 | | | | 0001013523 | 1400001826 | Z045 |
| 1002232 | Freseonius | | 90973449 RV | 0080973449 | 90973449 | 0010715306 | | 8.753.12 USD | | 8.753.12 USD | | | | 7/9/2021 | 0-30 | 7/9/2021 | 8/6/2021 | 4511170342 | | | | 0001007698 | 1400001826 | Z045 |
| 1002232 | Freseonius | | 90973450 RV | 0080973450 | 90973450 | 0010715277 | | 8.753.12 USD | | 8.753.12 USD | | | | 7/9/2021 | 0-30 | 7/9/2021 | 8/6/2021 | 4511170330 | | | | 0001007197 | 1400001826 | Z045 |
| 1002232 | Freseonius | | 90975336 RV | 0080975336 | 90975336 | 0010722953 | | 8.753.12 USD | | 8.753.12 USD | | | | 7/12/2021 | 0-30 | 7/12/2021 | 8/11/2021 | 4511172957 | | | | 0001013523 | 1400003423 | Z045 |
| 1002232 | Freseonius | | 90975337 RV | 0080975337 | 90975337 | 0010722948 | | 8.753.12 USD | | 8.753.12 USD | | | | 7/12/2021 | 0-30 | 7/12/2021 | 8/11/2021 | 4511172954 | | | | 0001004598 | 1400003423 | Z045 |
| 1002232 | Freseonius | | 90975338 RV | 0080975338 | 90975338 | 0010722985 | | 8.753.12 USD | | 8.753.12 USD | | | | 7/12/2021 | 0-30 | 7/12/2021 | 8/11/2021 | 4511172966 | | | | 0001007698 | 1400003423 | Z045 |
| 1002232 | Freseonius | | 90975839 RV | 0080975839 | 90975839 | 0010722938 | | 8.753.12 USD | | 8.753.12 USD | | | | 7/12/2021 | 0-30 | 7/12/2021 | 8/11/2021 | 4511172963 | | | | 0001002233 | 1400003423 | Z045 |
| 1002232 | Freseonius | | 90976883 RV | 0080976883 | 90976883 | 0010722939 | | 8.753.12 USD | | 8.753.12 USD | | | | 7/13/2021 | 0-30 | 7/13/2021 | 8/12/2021 | 4511172949 | | | | 0001135165 | 1400003575 | Z045 |
| 1002232 | Freseonius | | 90977522 RV | 0080977522 | 90977522 | 0010722946 | | 8.753.12 USD | | 8.753.12 USD | | | | 7/13/2021 | 0-30 | 7/13/2021 | 8/12/2021 | 4511172951 | | | | 0001007197 | 1400003575 | Z045 |

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|---------|-----------|----------|----|------------|----------|------------|--------------|--------------|-----------|-----------|------|-----------|-----------|------------|------------|------------|--------|------|
| 1002232 | Fresenius | 90977523 | RV | 0060977523 | 90977523 | 0010722960 | 8,753.12 USD | 8,753.12 USD | 7/13/2021 | 7/13/2021 | 0-30 | 7/13/2021 | 8/12/2021 | 4511172964 | 0001002233 | 1400003575 | 121000 | Z045 |
| 1002232 | Fresenius | 90977524 | RV | 0060977524 | 90977524 | 0010722967 | 8,753.12 USD | 8,753.12 USD | 7/13/2021 | 7/13/2021 | 0-30 | 7/13/2021 | 8/12/2021 | 4511172968 | 0001003561 | 1400003575 | 121000 | Z045 |
| 1002232 | Fresenius | 90978797 | RV | 0060978797 | 90978797 | 0010722940 | 8,753.12 USD | 8,753.12 USD | 7/14/2021 | 7/14/2021 | 0-30 | 7/14/2021 | 8/13/2021 | 4511172950 | 0001135165 | 1400004088 | 121000 | Z045 |
| 1002232 | Fresenius | 90979386 | RV | 0060979386 | 90979386 | 0010722947 | 8,753.12 USD | 8,753.12 USD | 7/14/2021 | 7/14/2021 | 0-30 | 7/14/2021 | 8/13/2021 | 4511172952 | 0001007197 | 1400004088 | 121000 | Z045 |
| 1002232 | Fresenius | 90979387 | RV | 0060979387 | 90979387 | 0010722962 | 8,753.12 USD | 8,753.12 USD | 7/14/2021 | 7/14/2021 | 0-30 | 7/14/2021 | 8/13/2021 | 4511172965 | 0001002233 | 1400004088 | 121000 | Z045 |
| 1002232 | Fresenius | 90980564 | RV | 0060980564 | 90980564 | 0010722951 | 8,753.12 USD | 8,753.12 USD | 7/15/2021 | 7/15/2021 | 0-30 | 7/15/2021 | 8/14/2021 | 4511172956 | 0001012872 | 1400004088 | 121000 | Z045 |
| 1002232 | Fresenius | 90980565 | RV | 0060980565 | 90980565 | 0010722954 | 8,753.12 USD | 8,753.12 USD | 7/15/2021 | 7/15/2021 | 0-30 | 7/15/2021 | 8/14/2021 | 4511172960 | 0001004495 | 1400004088 | 121000 | Z045 |
| 1002232 | Fresenius | 90981148 | RV | 0060981148 | 90981148 | 0010722949 | 8,753.12 USD | 8,753.12 USD | 7/15/2021 | 7/15/2021 | 0-30 | 7/15/2021 | 8/14/2021 | 4511172953 | 0001006147 | 1400004088 | 121000 | Z045 |
| 1002232 | Fresenius | 90981149 | RV | 0060981149 | 90981149 | 0010722967 | 8,753.12 USD | 8,753.12 USD | 7/15/2021 | 7/15/2021 | 0-30 | 7/15/2021 | 8/14/2021 | 4511172961 | 0001004495 | 1400004088 | 121000 | Z045 |
| 1002232 | Fresenius | 90982263 | RV | 0060982263 | 90982263 | 0010722950 | 8,753.12 USD | 8,753.12 USD | 7/16/2021 | 7/16/2021 | 0-30 | 7/16/2021 | 8/15/2021 | 4511172955 | 0001006209 | 1400004088 | 121000 | Z045 |
| 1002232 | Fresenius | 90982264 | RV | 0060982264 | 90982264 | 0010722955 | 8,753.12 USD | 8,753.12 USD | 7/16/2021 | 7/16/2021 | 0-30 | 7/16/2021 | 8/15/2021 | 4511172959 | 0001013523 | 1400004088 | 121000 | Z045 |
| 1002232 | Fresenius | 90982265 | RV | 0060982265 | 90982265 | 0010722966 | 8,753.12 USD | 8,753.12 USD | 7/16/2021 | 7/16/2021 | 0-30 | 7/16/2021 | 8/15/2021 | 4511172967 | 0001007898 | 1400004088 | 121000 | Z045 |
| 1002232 | Fresenius | 90982462 | RV | 0060982462 | 90982462 | 0010722959 | 8,753.12 USD | 8,753.12 USD | 7/16/2021 | 7/16/2021 | 0-30 | 7/16/2021 | 8/15/2021 | 4511172962 | 0001006397 | 1400004088 | 121000 | Z045 |
| 1002232 | Fresenius | 90982463 | RV | 0060982463 | 90982463 | 0010722962 | 8,753.12 USD | 8,753.12 USD | 7/16/2021 | 7/16/2021 | 0-30 | 7/16/2021 | 8/15/2021 | 4511172958 | 0001013523 | 1400004088 | 121000 | Z045 |
| 1002232 | Fresenius | 90983910 | RV | 0060983910 | 90983910 | 0010722972 | 8,753.12 USD | 8,753.12 USD | 7/19/2021 | 7/19/2021 | 0-30 | 7/19/2021 | 8/18/2021 | 4511172971 | 0001007197 | 1400005703 | 121000 | Z045 |
| 1002232 | Fresenius | 90983911 | RV | 0060983911 | 90983911 | 0010722968 | 8,753.12 USD | 8,753.12 USD | 7/19/2021 | 7/19/2021 | 0-30 | 7/19/2021 | 8/18/2021 | 4511172967 | 0001002233 | 1400005703 | 121000 | Z045 |
| 1002232 | Fresenius | 90984395 | RV | 0060984395 | 90984395 | 0010722978 | 8,753.12 USD | 8,753.12 USD | 7/19/2021 | 7/19/2021 | 0-30 | 7/19/2021 | 8/18/2021 | 4511172976 | 0001004598 | 1400005703 | 121000 | Z045 |
| 1002232 | Fresenius | 90984396 | RV | 0060984396 | 90984396 | 0010722979 | 8,753.12 USD | 8,753.12 USD | 7/19/2021 | 7/19/2021 | 0-30 | 7/19/2021 | 8/18/2021 | 4511172977 | 0001006209 | 1400005703 | 121000 | Z045 |
| 1002232 | Fresenius | 90984397 | RV | 0060984397 | 90984397 | 0010722982 | 8,753.12 USD | 8,753.12 USD | 7/19/2021 | 7/19/2021 | 0-30 | 7/19/2021 | 8/18/2021 | 4511172981 | 0001013523 | 1400005703 | 121000 | Z045 |
| 1002232 | Fresenius | 90985368 | RV | 0060985368 | 90985368 | 0010722981 | 8,753.12 USD | 8,753.12 USD | 7/20/2021 | 7/20/2021 | 0-30 | 7/20/2021 | 8/19/2021 | 4511172978 | 0001012872 | 1400006034 | 121000 | Z045 |
| 1002232 | Fresenius | 90985369 | RV | 0060985369 | 90985369 | 0010722984 | 8,753.12 USD | 8,753.12 USD | 7/20/2021 | 7/20/2021 | 0-30 | 7/20/2021 | 8/19/2021 | 4511172990 | 0001007898 | 1400006034 | 121000 | Z045 |
| 1002232 | Fresenius | 90985492 | RV | 0060985492 | 90985492 | 0010722970 | 8,753.12 USD | 8,753.12 USD | 7/20/2021 | 7/20/2021 | 0-30 | 7/20/2021 | 8/19/2021 | 4511172989 | 0001006072 | 1400006034 | 121000 | Z045 |
| 1002232 | Fresenius | 90985493 | RV | 0060985493 | 90985493 | 0010722991 | 8,753.12 USD | 8,753.12 USD | 7/20/2021 | 7/20/2021 | 0-30 | 7/20/2021 | 8/19/2021 | 4511172988 | 0001002233 | 1400006034 | 121000 | Z045 |
| 1002232 | Fresenius | 90985494 | RV | 0060985494 | 90985494 | 0010722971 | 8,753.12 USD | 8,753.12 USD | 7/20/2021 | 7/20/2021 | 0-30 | 7/20/2021 | 8/19/2021 | 4511172970 | 0001135165 | 1400006034 | 121000 | Z045 |
| 1002232 | Fresenius | 90987388 | RV | 0060987388 | 90987388 | 0010715291 | -33.08 USD | -33.08 USD | 7/13/2021 | 7/13/2021 | 0-30 | 7/13/2021 | 7/13/2021 | 4511170336 | 0001013523 | 1400006034 | 121000 | Z045 |
| 1002232 | Fresenius | 90987389 | RV | 0060987389 | 90987389 | 0010715306 | -57.89 USD | -57.89 USD | 7/13/2021 | 7/13/2021 | 0-30 | 7/13/2021 | 7/13/2021 | 4511170342 | 0001007898 | 1400006457 | 121000 | Z045 |
| 1002232 | Fresenius | 90987390 | RV | 0060987390 | 90987390 | 0010722940 | -8.27 USD | -8.27 USD | 7/19/2021 | 7/19/2021 | 0-30 | 7/19/2021 | 7/19/2021 | 4511172950 | 0001135165 | 1400003423 | 121000 | Z045 |
| 1002232 | Fresenius | 90987570 | RV | 0060987570 | 90987570 | 0010722974 | 8,753.12 USD | 8,753.12 USD | 7/21/2021 | 7/21/2021 | 0-30 | 7/21/2021 | 8/20/2021 | 4511172973 | 0001007197 | 1400006457 | 121000 | Z045 |
| 1002232 | Fresenius | 90987571 | RV | 0060987571 | 90987571 | 0010722982 | 8,753.12 USD | 8,753.12 USD | 7/21/2021 | 7/21/2021 | 0-30 | 7/21/2021 | 8/20/2021 | 4511172989 | 0001002233 | 1400006457 | 121000 | Z045 |
| 1002232 | Fresenius | 90988871 | RV | 0060988871 | 90988871 | 0010722985 | 8,753.12 USD | 8,753.12 USD | 7/22/2021 | 7/22/2021 | 0-30 | 7/22/2021 | 8/21/2021 | 4511172980 | 0001012872 | 1400006457 | 121000 | Z045 |
| 1002232 | Fresenius | 90988872 | RV | 0060988872 | 90988872 | 0010722986 | 8,753.12 USD | 8,753.12 USD | 7/22/2021 | 7/22/2021 | 0-30 | 7/22/2021 | 8/21/2021 | 4511172984 | 0001004495 | 1400006457 | 121000 | Z045 |
| 1002232 | Fresenius | 90989418 | RV | 0060989418 | 90989418 | 0010722975 | 8,753.12 USD | 8,753.12 USD | 7/22/2021 | 7/22/2021 | 0-30 | 7/22/2021 | 8/21/2021 | 4511172974 | 0001006147 | 1400006457 | 121000 | Z045 |
| 1002232 | Fresenius | 90989419 | RV | 0060989419 | 90989419 | 0010722987 | 8,753.12 USD | 8,753.12 USD | 7/22/2021 | 7/22/2021 | 0-30 | 7/22/2021 | 8/21/2021 | 4511172985 | 0001004495 | 1400006457 | 121000 | Z045 |
| 1002232 | Fresenius | 90990534 | RV | 0060990534 | 90990534 | 0010722993 | 8,753.12 USD | 8,753.12 USD | 7/23/2021 | 7/23/2021 | 0-30 | 7/23/2021 | 8/22/2021 | 4511172991 | 0001007898 | 1400006457 | 121000 | Z045 |
| 1002232 | Fresenius | 90990643 | RV | 0060990643 | 90990643 | 0010722976 | 8,753.12 USD | 8,753.12 USD | 7/23/2021 | 7/23/2021 | 0-30 | 7/23/2021 | 8/22/2021 | 4511172975 | 0001006147 | 1400006457 | 121000 | Z045 |
| 1002232 | Fresenius | 90990644 | RV | 0060990644 | 90990644 | 0010722983 | 8,753.12 USD | 8,753.12 USD | 7/23/2021 | 7/23/2021 | 0-30 | 7/23/2021 | 8/22/2021 | 4511172982 | 0001013523 | 1400006457 | 121000 | Z045 |
| 1002232 | Fresenius | 90990645 | RV | 0060990645 | 90990645 | 0010722984 | 8,753.12 USD | 8,753.12 USD | 7/23/2021 | 7/23/2021 | 0-30 | 7/23/2021 | 8/22/2021 | 4511172983 | 0001013523 | 1400006457 | 121000 | Z045 |

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|---------|-----------|----------|----|-------------|----------|--------------|---------------|---------------|-----------|---------|-----------|-----------|------------|------------|------------|--------|------|
| 1002232 | Fresenius | 90992200 | RV | 0060992200 | 90992200 | 0010736737 | 8,753.12 USD | 8,753.12 USD | 7/28/2021 | 0-30 | 7/28/2021 | 8/28/2021 | 4511177523 | 0001007898 | 1400008121 | 121000 | Z045 |
| 1002232 | Fresenius | 90992201 | RV | 0060992201 | 90992201 | 0010736708 | 8,753.12 USD | 8,753.12 USD | 7/28/2021 | 0-30 | 7/28/2021 | 8/28/2021 | 4511177507 | 0001007197 | 1400008121 | 121000 | Z045 |
| 1002232 | Fresenius | 90992202 | RV | 0060992202 | 90992202 | 0010736724 | 8,753.12 USD | 8,753.12 USD | 7/28/2021 | 0-30 | 7/28/2021 | 8/28/2021 | 4511177516 | 0001013523 | 1400008121 | 121000 | Z045 |
| 1002232 | Fresenius | 90992203 | RV | 0060992203 | 90992203 | 0010736727 | 8,753.12 USD | 8,753.12 USD | 7/28/2021 | 0-30 | 7/28/2021 | 8/28/2021 | 4511177518 | 0001002233 | 1400008121 | 121000 | Z045 |
| 1002232 | Fresenius | 90992204 | RV | 0060992204 | 90992204 | 0010736728 | 8,753.12 USD | 8,753.12 USD | 7/28/2021 | 0-30 | 7/28/2021 | 8/28/2021 | 4511177519 | 0001002233 | 1400008121 | 121000 | Z045 |
| 1002232 | Fresenius | 90992205 | RV | 0060992205 | 90992205 | 0010736739 | 8,753.12 USD | 8,753.12 USD | 7/28/2021 | 0-30 | 7/28/2021 | 8/28/2021 | 4511177524 | 0001007898 | 1400008121 | 121000 | Z045 |
| 1002232 | Fresenius | 90994111 | RV | 0060994111 | 90994111 | 0010736709 | 8,753.12 USD | 8,753.12 USD | 7/27/2021 | 0-30 | 7/27/2021 | 8/28/2021 | 4511177508 | 0001007197 | 1400008392 | 121000 | Z045 |
| 1002232 | Fresenius | 90994112 | RV | 0060994112 | 90994112 | 0010736720 | 8,753.12 USD | 8,753.12 USD | 7/27/2021 | 0-30 | 7/27/2021 | 8/28/2021 | 4511177512 | 0001004598 | 1400008392 | 121000 | Z045 |
| 1002232 | Fresenius | 90994113 | RV | 0060994113 | 90994113 | 0010736729 | 8,753.12 USD | 8,753.12 USD | 7/27/2021 | 0-30 | 7/27/2021 | 8/28/2021 | 4511177520 | 0001002233 | 1400008392 | 121000 | Z045 |
| 1002232 | Fresenius | 90994114 | RV | 0060994114 | 90994114 | 0010736738 | 8,753.12 USD | 8,753.12 USD | 7/27/2021 | 0-30 | 7/27/2021 | 8/28/2021 | 4511177522 | 0001003711 | 1400008392 | 121000 | Z045 |
| 1002232 | Fresenius | 90995229 | RV | 0060995229 | 90995229 | 0010736706 | 8,753.12 USD | 8,753.12 USD | 7/28/2021 | 0-30 | 7/28/2021 | 8/27/2021 | 4511177506 | 0001135165 | 1400008752 | 121000 | Z045 |
| 1002232 | Fresenius | 90995230 | RV | 0060995230 | 90995230 | 0010736745 | 8,753.12 USD | 8,753.12 USD | 7/28/2021 | 0-30 | 7/28/2021 | 8/27/2021 | 4511177528 | 0001003581 | 1400008752 | 121000 | Z045 |
| 1002232 | Fresenius | 90996147 | RV | 0060996147 | 90996147 | 0010736731 | 8,753.12 USD | 8,753.12 USD | 7/28/2021 | 0-30 | 7/28/2021 | 8/27/2021 | 4511177521 | 0001002233 | 1400008752 | 121000 | Z045 |
| 1002232 | Fresenius | 90997842 | RV | 0060997842 | 90997842 | 0010736711 | 8,753.12 USD | 8,753.12 USD | 7/29/2021 | 0-30 | 7/29/2021 | 8/28/2021 | 4511177509 | 0001008147 | 1400008752 | 121000 | Z045 |
| 1002232 | Fresenius | 90997843 | RV | 0060997843 | 90997843 | 0010736723 | 8,753.12 USD | 8,753.12 USD | 7/29/2021 | 0-30 | 7/29/2021 | 8/28/2021 | 4511177514 | 0001012872 | 1400008752 | 121000 | Z045 |
| 1002232 | Fresenius | 90997844 | RV | 0060997844 | 90997844 | 0010736725 | 8,753.12 USD | 8,753.12 USD | 7/29/2021 | 0-30 | 7/29/2021 | 8/28/2021 | 4511177517 | 0001004495 | 1400008752 | 121000 | Z045 |
| 1002232 | Fresenius | 90998811 | RV | 0060998811 | 90998811 | 0010736713 | 8,753.12 USD | 8,753.12 USD | 7/30/2021 | 0-30 | 7/30/2021 | 8/29/2021 | 4511177510 | 0001008147 | 1400008752 | 121000 | Z045 |
| 1002232 | Fresenius | 90998812 | RV | 0060998812 | 90998812 | 0010736740 | 8,753.12 USD | 8,753.12 USD | 7/30/2021 | 0-30 | 7/30/2021 | 8/29/2021 | 4511177526 | 0001007898 | 1400008752 | 121000 | Z045 |
| 1002232 | Fresenius | 90998813 | RV | 0060998813 | 90998813 | 0010736743 | 8,753.12 USD | 8,753.12 USD | 7/30/2021 | 0-30 | 7/30/2021 | 8/29/2021 | 4511177527 | 0001007898 | 1400008752 | 121000 | Z045 |
| 1002232 | Fresenius | 90999814 | RV | 0060999814 | 90999814 | 0010736722 | 8,753.12 USD | 8,753.12 USD | 7/30/2021 | 0-30 | 7/30/2021 | 8/29/2021 | 4511177513 | 0001006209 | 1400008752 | 121000 | Z045 |
| 1002232 | Fresenius | 90999814 | RV | 0060999814 | 90999814 | 0010736718 | 8,753.12 USD | 8,753.12 USD | 7/30/2021 | 0-30 | 7/30/2021 | 8/29/2021 | 4511177511 | 0001008147 | 1400008752 | 121000 | Z045 |
| 1002454 | Medtronic | 90827635 | RV | 00608027635 | 90827635 | 003030000577 | -246.40 USD | -246.40 USD | 9/11/2020 | 271-380 | 9/11/2020 | 9/11/2020 | | 0001131663 | | 121000 | Z043 |
| 1002454 | Medtronic | 90827639 | RV | 00608027639 | 90827639 | 003030000581 | -163.20 USD | -163.20 USD | 9/11/2020 | 271-380 | 9/11/2020 | 9/11/2020 | 1551195 | 0001131663 | | 121000 | Z043 |
| 1002454 | Medtronic | 90827641 | RV | 00608027641 | 90827641 | 003030000576 | -652.80 USD | -652.80 USD | 9/14/2020 | 271-380 | 9/14/2020 | 9/14/2020 | 1591188 | 0001131663 | | 121000 | Z043 |
| 1002454 | Medtronic | 90893376 | RV | 0060893376 | 90893376 | 00105050562 | 6,430.80 USD | 6,430.80 USD | 5/4/2021 | 61-90 | 5/4/2021 | 8/27/2021 | 1560297 | 0001131663 | 1400009929 | 121000 | Z043 |
| 1002454 | Medtronic | 90893377 | RV | 0060893377 | 90893377 | 0010505065 | 10,669.80 USD | 10,669.80 USD | 5/4/2021 | 61-90 | 5/4/2021 | 8/27/2021 | 1560298 | 0001131663 | 1400009929 | 121000 | Z043 |
| 1002454 | Medtronic | 90893378 | RV | 0060893378 | 90893378 | 0010507309 | 13,800.80 USD | 13,800.80 USD | 5/4/2021 | 61-90 | 5/4/2021 | 8/27/2021 | 1560307 | 0001131663 | 1400009929 | 121000 | Z043 |
| 1002454 | Medtronic | 90902259 | RV | 0060902259 | 90902259 | 0010507309 | 16,156.80 USD | 16,156.80 USD | 5/11/2021 | 61-90 | 5/11/2021 | 8/9/2021 | 1560307 | 0001131663 | 1400003024 | 121000 | Z043 |
| 1002454 | Medtronic | 90902280 | RV | 0060902280 | 90902280 | 0010635621 | 13,590.00 USD | 13,590.00 USD | 5/11/2021 | 61-90 | 5/11/2021 | 8/9/2021 | 1560307 | 0001131663 | 1400003024 | 121000 | Z043 |
| 1002454 | Medtronic | 90905539 | RV | 0060905539 | 90905539 | 0010686798 | 12,270.00 USD | 12,270.00 USD | 5/13/2021 | 61-90 | 5/13/2021 | 8/11/2021 | 1564545 | 0001131663 | 1400003628 | 121000 | Z043 |
| 1002454 | Medtronic | 90905540 | RV | 0060905540 | 90905540 | 0010635621 | 9,784.80 USD | 9,784.80 USD | 5/13/2021 | 61-90 | 5/13/2021 | 8/11/2021 | 1564447 | 0001131663 | 1400003628 | 121000 | Z043 |
| 1002454 | Medtronic | 90905541 | RV | 0060905541 | 90905541 | 0010507309 | 11,404.80 USD | 11,404.80 USD | 5/13/2021 | 61-90 | 5/13/2021 | 8/11/2021 | 1560307 | 0001131663 | 1400003628 | 121000 | Z043 |
| 1002454 | Medtronic | 90910159 | RV | 0060910159 | 90910159 | 0010721957 | 328.97 USD | 328.97 USD | 5/18/2021 | 61-90 | 5/18/2021 | 8/16/2021 | 4200397218 | 0001127901 | 1400005975 | 121000 | Z043 |
| 1002454 | Medtronic | 90910746 | RV | 0060910746 | 90910746 | 0010686798 | 1,960.00 USD | 1,960.00 USD | 5/18/2021 | 61-90 | 5/18/2021 | 8/16/2021 | 1564545 | 0001131663 | 1400005975 | 121000 | Z043 |
| 1002454 | Medtronic | 90912338 | RV | 0060912338 | 90912338 | 0010635621 | 10,328.40 USD | 10,328.40 USD | 5/19/2021 | 61-90 | 5/19/2021 | 8/17/2021 | 1564447 | 0001131663 | 1400005730 | 121000 | Z043 |
| 1002454 | Medtronic | 90917551 | RV | 0060917551 | 90917551 | 0010686798 | 4,165.00 USD | 4,165.00 USD | 5/24/2021 | 61-90 | 5/24/2021 | 8/22/2021 | 1564545 | 0001131663 | 1400006947 | 121000 | Z043 |
| 1002454 | Medtronic | 90920760 | RV | 0060920760 | 90920760 | 0010505055 | 9,420.80 USD | 9,420.80 USD | 5/28/2021 | 61-90 | 5/28/2021 | 8/24/2021 | 1560298 | 0001131663 | 1400008146 | 121000 | Z043 |
| 1002454 | Medtronic | 90922586 | RV | 0060922586 | 90922586 | 0010507319 | 84,130.40 USD | 84,130.40 USD | 5/27/2021 | 61-90 | 5/27/2021 | 8/25/2021 | 1560307 | 0001131663 | 1400008438 | 121000 | Z043 |

TRADEMARK
REEL: 007564 FRAME: 0132

Attachment One to Schedule 4.11

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|---------|----------|----------|----|------------|----------|------------|-----------|-----|-----------|-----|-----------|-------|-----------|------------|-------------|------------|------------|--------|------|
| 1002454 | Medicine | 90937428 | RV | 0080937428 | 90937428 | 0010505085 | 4,505.60 | USD | 4,505.60 | USD | 6/9/2021 | 31-60 | 6/9/2021 | 9/7/2021 | 1560298 | 0001131663 | 1400012857 | 121000 | Z043 |
| 1002454 | Medicine | 90937429 | RV | 0080937429 | 90937429 | 0010505052 | 7,238.00 | USD | 7,238.00 | USD | 6/9/2021 | 31-60 | 6/9/2021 | 6/9/2021 | 1560297 | 0001131663 | 1400012857 | 121000 | Z043 |
| 1002454 | Medicine | 90957679 | RV | 0080957679 | 90957679 | 0010505052 | 4,786.40 | USD | 4,786.40 | USD | 6/25/2021 | 31-60 | 6/25/2021 | 9/23/2021 | 1560297 | 0001131663 | 1400019689 | 121000 | Z043 |
| 1002454 | Medicine | 90966092 | RV | 0080966092 | 90966092 | 0010766566 | 3,821.60 | USD | 3,821.60 | USD | 7/1/2021 | 0-30 | 7/1/2021 | 9/29/2021 | 1565367 | 0001131663 | 1400019688 | 121000 | Z043 |
| 1002454 | Medicine | 90966445 | RV | 0080966445 | 90966445 | 0010505052 | 620.40 | USD | 620.40 | USD | 7/7/2021 | 0-30 | 7/7/2021 | 10/9/2021 | 1560297 | 0001131663 | 1400021053 | 121000 | Z043 |
| 1002454 | Medicine | 9098617 | RV | 008098617 | 9098617 | 0010766718 | 2,871.20 | USD | 2,871.20 | USD | 7/15/2021 | 0-30 | 7/15/2021 | 10/13/2021 | 1565367 | 0001131663 | 1400023906 | 121000 | Z043 |
| 1002454 | Medicine | 90985602 | RV | 0080985602 | 90985602 | 0010507324 | 52,292.00 | USD | 52,292.00 | USD | 7/20/2021 | 0-30 | 7/20/2021 | 10/18/2021 | 1560307 | 0001131663 | 1400024819 | 121000 | Z043 |
| 1002454 | Medicine | 90989503 | RV | 0080989503 | 90989503 | 0010505052 | 206.80 | USD | 206.80 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 10/20/2021 | 1560297 | 0001131663 | 1400026214 | 121000 | Z043 |
| 1003436 | Teumo | 90905829 | RV | 0080905829 | 90905829 | 0010671159 | 2,322.00 | USD | 2,322.00 | USD | 5/13/2021 | 61-90 | 5/13/2021 | 6/13/2021 | 3104500-00C | 0001005551 | 1400004529 | 121000 | Z044 |
| 1003436 | Teumo | 90912572 | RV | 0080912572 | 90912572 | 0010671159 | 7,148.51 | USD | 7,148.51 | USD | 5/19/2021 | 61-90 | 5/19/2021 | 6/19/2021 | 3104500-00C | 0001005551 | 1400004529 | 121000 | Z044 |
| 1003436 | Teumo | 90944600 | RV | 0080944600 | 90944600 | 0010686780 | 21,818.51 | USD | 21,818.51 | USD | 6/15/2021 | 31-60 | 6/15/2021 | 7/16/2021 | 3110811-00C | 0001005551 | 1400004529 | 121000 | Z044 |
| 1003436 | Teumo | 90953850 | RV | 0080953850 | 90953850 | 0010747778 | 13,440.00 | USD | 13,440.00 | USD | 6/23/2021 | 31-60 | 6/23/2021 | 7/24/2021 | 3118009-00C | 0001005551 | 1400004529 | 121000 | Z044 |
| 1003436 | Teumo | 90954277 | RV | 0080954277 | 90954277 | 0010733037 | 1,910.00 | USD | 1,910.00 | USD | 6/23/2021 | 31-60 | 6/23/2021 | 7/24/2021 | 3119293-00C | 0001005551 | 1400004529 | 121000 | Z044 |
| 1003436 | Teumo | 90963220 | RV | 0080963220 | 90963220 | 0010521981 | 240.00 | USD | 240.00 | USD | 6/28/2021 | 31-60 | 6/28/2021 | 7/29/2021 | 3089584-00C | 0001005551 | 1600000885 | 121000 | Z044 |
| 1003436 | Teumo | 9099460 | RV | 008099460 | 9099460 | 0010772558 | 43,525.84 | USD | 43,525.84 | USD | 7/27/2021 | 0-30 | 7/27/2021 | 8/27/2021 | 3127832-00C | 0001005551 | 1400007680 | 121000 | Z044 |
| 1003436 | Teumo | 9099462 | RV | 008099462 | 9099462 | 0010733037 | 13,200.00 | USD | 13,200.00 | USD | 7/28/2021 | 0-30 | 7/28/2021 | 8/28/2021 | 3119293-00C | 0001005551 | 1400007680 | 121000 | Z044 |
| 1003436 | Teumo | 90999021 | RV | 0080999021 | 90999021 | 0010733037 | 25,419.12 | USD | 25,419.12 | USD | 7/30/2021 | 0-30 | 7/30/2021 | 8/30/2021 | 3119293-00C | 0001005551 | 1400007680 | 121000 | Z044 |
| 1003436 | Teumo | 90999022 | RV | 0080999022 | 90999022 | 0010733037 | 26,139.12 | USD | 26,139.12 | USD | 7/30/2021 | 0-30 | 7/30/2021 | 8/30/2021 | 3119293-00C | 0001005551 | 1400026584 | 121000 | Z044 |
| 1003436 | Teumo | 90999758 | RV | 0080999758 | 90999758 | 0010733037 | 25,659.12 | USD | 25,659.12 | USD | 7/30/2021 | 0-30 | 7/30/2021 | 8/30/2021 | 3119293-00C | 0001005551 | 1400007680 | 121000 | Z044 |
| 1015483 | Nikkiso | 90066516 | RV | 0080066516 | 90066516 | 0080000239 | -8,050.00 | USD | -8,050.00 | USD | 3/22/2019 | >360 | 3/22/2019 | 3/22/2019 | 6800831 | 0001073311 | 0001073311 | 121000 | Z033 |
| 1015483 | Nikkiso | 90117980 | RV | 0080117980 | 90117980 | 0080000771 | -2,706.00 | USD | -2,706.00 | USD | 5/1/2019 | >360 | 5/1/2019 | 5/1/2019 | 6800831 | 0001073311 | 0001073311 | 121000 | Z033 |
| 1015483 | Nikkiso | 90130375 | RV | 0080130375 | 90130375 | 0020000376 | -35.00 | USD | -35.00 | USD | 5/13/2019 | >360 | 5/13/2019 | 5/13/2019 | 6800830 | 0001073311 | 0001073311 | 121000 | Z033 |
| 1015483 | Nikkiso | 90130376 | RV | 0080130376 | 90130376 | 0020000415 | -35.00 | USD | -35.00 | USD | 5/13/2019 | >360 | 5/13/2019 | 5/13/2019 | 6702310 | 0001073311 | 0001073311 | 121000 | Z033 |
| 1015483 | Nikkiso | 90130377 | RV | 0080130377 | 90130377 | 0020000416 | -35.00 | USD | -35.00 | USD | 5/13/2019 | >360 | 5/13/2019 | 5/13/2019 | 6800720 | 0001073311 | 0001073311 | 121000 | Z033 |
| 1015483 | Nikkiso | 90130378 | RV | 0080130378 | 90130378 | 0020000636 | -35.00 | USD | -35.00 | USD | 5/13/2019 | >360 | 5/13/2019 | 5/13/2019 | 6800831 | 0001073311 | 0001073311 | 121000 | Z033 |
| 1015483 | Nikkiso | 90130379 | RV | 0080130379 | 90130379 | 0020000637 | -35.00 | USD | -35.00 | USD | 5/13/2019 | >360 | 5/13/2019 | 5/13/2019 | 6800831 | 0001073311 | 0001073311 | 121000 | Z033 |
| 1015483 | Nikkiso | 90130380 | RV | 0080130380 | 90130380 | 0020000638 | -35.00 | USD | -35.00 | USD | 5/13/2019 | >360 | 5/13/2019 | 5/13/2019 | 6702310 | 0001073311 | 0001073311 | 121000 | Z033 |
| 1015483 | Nikkiso | 90130381 | RV | 0080130381 | 90130381 | 0020000639 | -35.00 | USD | -35.00 | USD | 5/13/2019 | >360 | 5/13/2019 | 5/13/2019 | 6800831 | 0001073311 | 0001073311 | 121000 | Z033 |
| 1015483 | Nikkiso | 90130382 | RV | 0080130382 | 90130382 | 0020000642 | -35.00 | USD | -35.00 | USD | 5/13/2019 | >360 | 5/13/2019 | 5/13/2019 | 6800127 | 0001073311 | 0001073311 | 121000 | Z033 |
| 1015483 | Nikkiso | 90130383 | RV | 0080130383 | 90130383 | 0020000644 | -35.00 | USD | -35.00 | USD | 5/13/2019 | >360 | 5/13/2019 | 5/13/2019 | 6800720 | 0001073311 | 0001073311 | 121000 | Z033 |
| 1015483 | Nikkiso | 90130384 | RV | 0080130384 | 90130384 | 0020000646 | -35.00 | USD | -35.00 | USD | 5/13/2019 | >360 | 5/13/2019 | 5/13/2019 | 6800831 | 0001073311 | 0001073311 | 121000 | Z033 |
| 1015483 | Nikkiso | 90130385 | RV | 0080130385 | 90130385 | 0020000647 | -35.00 | USD | -35.00 | USD | 5/13/2019 | >360 | 5/13/2019 | 5/13/2019 | 6800831 | 0001073311 | 0001073311 | 121000 | Z033 |
| 1015483 | Nikkiso | 90130386 | RV | 0080130386 | 90130386 | 0020000649 | -35.00 | USD | -35.00 | USD | 5/13/2019 | >360 | 5/13/2019 | 5/13/2019 | 6800831 | 0001073311 | 0001073311 | 121000 | Z033 |
| 1015483 | Nikkiso | 90130387 | RV | 0080130387 | 90130387 | 0020000650 | -35.00 | USD | -35.00 | USD | 5/13/2019 | >360 | 5/13/2019 | 5/13/2019 | 6801171 | 0001073311 | 0001073311 | 121000 | Z033 |
| 1015483 | Nikkiso | 90130388 | RV | 0080130388 | 90130388 | 0020000651 | -35.00 | USD | -35.00 | USD | 5/13/2019 | >360 | 5/13/2019 | 5/13/2019 | 6800831 | 0001073311 | 0001073311 | 121000 | Z033 |
| 1015483 | Nikkiso | 90130389 | RV | 0080130389 | 90130389 | 0020000652 | -210.00 | USD | -210.00 | USD | 5/13/2019 | >360 | 5/13/2019 | 5/13/2019 | 6800831 | 0001073311 | 0001073311 | 121000 | Z033 |
| 1015483 | Nikkiso | 90166632 | RV | 0080166632 | 90166632 | 0020000641 | -35.00 | USD | -35.00 | USD | 6/14/2019 | >360 | 6/14/2019 | 6/14/2019 | 6800720 | 0001073311 | 0001073311 | 121000 | Z033 |
| 1015483 | Nikkiso | 90166633 | RV | 0080166633 | 90166633 | 0020000645 | -35.00 | USD | -35.00 | USD | 6/14/2019 | >360 | 6/14/2019 | 6/14/2019 | 6800831 | 0001073311 | 0001073311 | 121000 | Z033 |
| 1015483 | Nikkiso | 90166634 | RV | 0080166634 | 90166634 | 0020000648 | -35.00 | USD | -35.00 | USD | 6/14/2019 | >360 | 6/14/2019 | 6/14/2019 | 6800831 | 0001073311 | 0001073311 | 121000 | Z033 |

Attachment One to Schedule 4.11

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|---------|---------|----------|----|------------|----------|------------|---------|-----|---------|-----|-----------|------|-----------|-----------|------------|--------|------|
| 1015483 | NIKKISO | 90220305 | RV | 0080220305 | 90220305 | 0020001787 | -35.00 | USD | -35.00 | USD | 7/30/2019 | >360 | 7/30/2019 | 7/30/2019 | 0001073311 | 121000 | Z033 |
| 1015483 | NIKKISO | 90220306 | RV | 0080220306 | 90220306 | 0020002501 | -35.00 | USD | -35.00 | USD | 7/30/2019 | >360 | 7/30/2019 | 7/30/2019 | 0001073311 | 121000 | Z033 |
| 1015483 | NIKKISO | 90220307 | RV | 0080220307 | 90220307 | 0020003239 | -32.87 | USD | -32.87 | USD | 7/30/2019 | >360 | 7/30/2019 | 7/30/2019 | 0001015485 | 121000 | Z033 |
| 1015483 | NIKKISO | 90220308 | RV | 0080220308 | 90220308 | 0020002580 | -35.00 | USD | -35.00 | USD | 7/30/2019 | >360 | 7/30/2019 | 7/30/2019 | 0001073311 | 121000 | Z033 |
| 1015483 | NIKKISO | 90385286 | RV | 0080385286 | 90385286 | 0020006232 | -188.00 | USD | -188.00 | USD | 1/1/2020 | >360 | 1/1/2020 | 1/1/2020 | 0001015485 | 121000 | Z033 |
| 1015483 | NIKKISO | 90385533 | RV | 0080385533 | 90385533 | 0020000417 | -35.00 | USD | -35.00 | USD | 1/2/2020 | >360 | 1/2/2020 | 1/2/2020 | 0001073311 | 121000 | Z033 |
| 1015483 | NIKKISO | 90385534 | RV | 0080385534 | 90385534 | 0020000418 | -35.00 | USD | -35.00 | USD | 1/2/2020 | >360 | 1/2/2020 | 1/2/2020 | 0001073311 | 121000 | Z033 |
| 1015483 | NIKKISO | 90385535 | RV | 0080385535 | 90385535 | 0020000419 | -35.00 | USD | -35.00 | USD | 1/2/2020 | >360 | 1/2/2020 | 1/2/2020 | 0001073311 | 121000 | Z033 |
| 1015483 | NIKKISO | 90385536 | RV | 0080385536 | 90385536 | 0020000640 | -35.00 | USD | -35.00 | USD | 1/2/2020 | >360 | 1/2/2020 | 1/2/2020 | 0001073311 | 121000 | Z033 |
| 1015483 | NIKKISO | 90385537 | RV | 0080385537 | 90385537 | 0020000643 | -35.00 | USD | -35.00 | USD | 1/2/2020 | >360 | 1/2/2020 | 1/2/2020 | 0001073311 | 121000 | Z033 |
| 1015483 | NIKKISO | 90385538 | RV | 0080385538 | 90385538 | 0020000786 | -35.00 | USD | -35.00 | USD | 1/2/2020 | >360 | 1/2/2020 | 1/2/2020 | 0001073311 | 121000 | Z033 |
| 1015483 | NIKKISO | 90385539 | RV | 0080385539 | 90385539 | 0020001787 | -35.00 | USD | -35.00 | USD | 1/2/2020 | >360 | 1/2/2020 | 1/2/2020 | 0001073311 | 121000 | Z033 |
| 1015483 | NIKKISO | 90438215 | RV | 0080438215 | 90438215 | 0020006325 | -32.87 | USD | -32.87 | USD | 2/19/2020 | >360 | 2/19/2020 | 2/19/2020 | 0001015485 | 121000 | Z033 |
| 1015483 | NIKKISO | 90438217 | RV | 0080438217 | 90438217 | 0020006485 | -66.13 | USD | -66.13 | USD | 2/19/2020 | >360 | 2/19/2020 | 2/19/2020 | 0001015485 | 121000 | Z033 |
| 1015483 | NIKKISO | 90438218 | RV | 0080438218 | 90438218 | 0020006529 | -188.00 | USD | -188.00 | USD | 2/19/2020 | >360 | 2/19/2020 | 2/19/2020 | 0001015485 | 121000 | Z033 |
| 1015483 | NIKKISO | 90512520 | RV | 0080512520 | 90512520 | 0020001288 | -35.00 | USD | -35.00 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001073311 | 121000 | Z033 |
| 1015483 | NIKKISO | 90512521 | RV | 0080512521 | 90512521 | 0020001271 | -35.00 | USD | -35.00 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001073311 | 121000 | Z033 |
| 1015483 | NIKKISO | 90512522 | RV | 0080512522 | 90512522 | 0020001289 | -35.00 | USD | -35.00 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001073311 | 121000 | Z033 |
| 1015483 | NIKKISO | 90512523 | RV | 0080512523 | 90512523 | 0020001287 | -35.00 | USD | -35.00 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001073311 | 121000 | Z033 |
| 1015483 | NIKKISO | 90512524 | RV | 0080512524 | 90512524 | 0020001270 | -35.00 | USD | -35.00 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001073311 | 121000 | Z033 |
| 1015483 | NIKKISO | 90512525 | RV | 0080512525 | 90512525 | 0020001286 | -35.00 | USD | -35.00 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001073311 | 121000 | Z033 |
| 1015483 | NIKKISO | 90512526 | RV | 0080512526 | 90512526 | 0020001285 | -35.00 | USD | -35.00 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001073311 | 121000 | Z033 |
| 1015483 | NIKKISO | 90512527 | RV | 0080512527 | 90512527 | 0020001282 | -35.00 | USD | -35.00 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001073311 | 121000 | Z033 |
| 1015483 | NIKKISO | 90512528 | RV | 0080512528 | 90512528 | 0020001789 | -35.00 | USD | -35.00 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001073311 | 121000 | Z033 |
| 1015483 | NIKKISO | 90512529 | RV | 0080512529 | 90512529 | 0020001770 | -35.00 | USD | -35.00 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001073311 | 121000 | Z033 |
| 1015483 | NIKKISO | 90512530 | RV | 0080512530 | 90512530 | 0020001777 | -35.00 | USD | -35.00 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001073311 | 121000 | Z033 |
| 1015483 | NIKKISO | 90512531 | RV | 0080512531 | 90512531 | 0020001305 | -35.00 | USD | -35.00 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001073311 | 121000 | Z033 |
| 1015483 | NIKKISO | 90512532 | RV | 0080512532 | 90512532 | 0020001788 | -35.00 | USD | -35.00 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001073311 | 121000 | Z033 |
| 1015483 | NIKKISO | 90512533 | RV | 0080512533 | 90512533 | 0020003231 | -386.00 | USD | -386.00 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001015485 | 121000 | Z033 |
| 1015483 | NIKKISO | 90512534 | RV | 0080512534 | 90512534 | 0020003254 | -32.87 | USD | -32.87 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001015485 | 121000 | Z033 |
| 1015483 | NIKKISO | 90512535 | RV | 0080512535 | 90512535 | 0020003282 | -32.87 | USD | -32.87 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001015485 | 121000 | Z033 |
| 1015483 | NIKKISO | 90512536 | RV | 0080512536 | 90512536 | 0020003283 | -32.87 | USD | -32.87 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001015485 | 121000 | Z033 |
| 1015483 | NIKKISO | 90512537 | RV | 0080512537 | 90512537 | 0020003285 | -32.87 | USD | -32.87 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001015485 | 121000 | Z033 |
| 1015483 | NIKKISO | 90512538 | RV | 0080512538 | 90512538 | 0020003286 | -32.87 | USD | -32.87 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001015485 | 121000 | Z033 |
| 1015483 | NIKKISO | 90512539 | RV | 0080512539 | 90512539 | 0020003885 | -188.00 | USD | -188.00 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001015485 | 121000 | Z033 |
| 1015483 | NIKKISO | 90512540 | RV | 0080512540 | 90512540 | 0020003777 | -66.13 | USD | -66.13 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001015485 | 121000 | Z033 |
| 1015483 | NIKKISO | 90512541 | RV | 0080512541 | 90512541 | 0020003287 | -32.87 | USD | -32.87 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001015485 | 121000 | Z033 |
| 1015483 | NIKKISO | 90512542 | RV | 0080512542 | 90512542 | 0020004385 | -32.87 | USD | -32.87 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001015485 | 121000 | Z033 |
| 1015483 | NIKKISO | 90512543 | RV | 0080512543 | 90512543 | 0020004583 | -99.00 | USD | -99.00 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001015485 | 121000 | Z033 |

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|---------|---------|----------|----|------------|----------|------------|---------|-----|------------|------|------------|------------|------------|--------|------|
| 1015483 | NIKKISO | 90512544 | RV | 0090512544 | 90512544 | 0020003252 | -32.87 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001015485 | 121000 | 2033 |
| 1015483 | NIKKISO | 90512545 | RV | 0090512545 | 90512545 | 0020003286 | -32.87 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001015485 | 121000 | 2033 |
| 1015483 | NIKKISO | 90512546 | RV | 0090512546 | 90512546 | 0020003289 | -66.13 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001015485 | 121000 | 2033 |
| 1015483 | NIKKISO | 90512547 | RV | 0090512547 | 90512547 | 0020003365 | -66.13 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001015485 | 121000 | 2033 |
| 1015483 | NIKKISO | 90512548 | RV | 0090512548 | 90512548 | 0020003509 | -66.13 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001015485 | 121000 | 2033 |
| 1015483 | NIKKISO | 90512549 | RV | 0090512549 | 90512549 | 0020003289 | -32.87 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001015485 | 121000 | 2033 |
| 1015483 | NIKKISO | 90512550 | RV | 0090512550 | 90512550 | 0020005551 | -99.00 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001015485 | 121000 | 2033 |
| 1015483 | NIKKISO | 90512551 | RV | 0090512551 | 90512551 | 0020003289 | -32.87 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001015485 | 121000 | 2033 |
| 1015483 | NIKKISO | 90512552 | RV | 0090512552 | 90512552 | 0020003894 | -66.13 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001015485 | 121000 | 2033 |
| 1015483 | NIKKISO | 90512553 | RV | 0090512553 | 90512553 | 0020006022 | -131.87 | USD | 5/27/2020 | >360 | 5/27/2020 | 5/27/2020 | 0001015485 | 121000 | 2033 |
| 1015483 | NIKKISO | 90527003 | RV | 0090527003 | 90527003 | 0020001801 | -35.00 | USD | 6/11/2020 | >360 | 6/11/2020 | 6/11/2020 | 0001073311 | 121000 | 2033 |
| 1015483 | NIKKISO | 90527004 | RV | 0090527004 | 90527004 | 0020001789 | -35.00 | USD | 6/11/2020 | >360 | 6/11/2020 | 6/11/2020 | 0001073311 | 121000 | 2033 |
| 1015483 | NIKKISO | 90527005 | RV | 0090527005 | 90527005 | 0020001800 | -35.00 | USD | 6/11/2020 | >360 | 6/11/2020 | 6/11/2020 | 0001073311 | 121000 | 2033 |
| 1015483 | NIKKISO | 90527006 | RV | 0090527006 | 90527006 | 0020001779 | -35.00 | USD | 6/11/2020 | >360 | 6/11/2020 | 6/11/2020 | 0001073311 | 121000 | 2033 |
| 1015483 | NIKKISO | 90527007 | RV | 0090527007 | 90527007 | 0020001783 | -35.00 | USD | 6/11/2020 | >360 | 6/11/2020 | 6/11/2020 | 0001073311 | 121000 | 2033 |
| 1015483 | NIKKISO | 90527008 | RV | 0090527008 | 90527008 | 0020002236 | -35.00 | USD | 6/11/2020 | >360 | 6/11/2020 | 6/11/2020 | 0001073311 | 121000 | 2033 |
| 1015483 | NIKKISO | 90527010 | RV | 0090527010 | 90527010 | 0020001830 | -35.00 | USD | 6/11/2020 | >360 | 6/11/2020 | 6/11/2020 | 0001073311 | 121000 | 2033 |
| 1015483 | NIKKISO | 90527011 | RV | 0090527011 | 90527011 | 0020002488 | -35.00 | USD | 6/11/2020 | >360 | 6/11/2020 | 6/11/2020 | 0001073311 | 121000 | 2033 |
| 1015483 | NIKKISO | 90527012 | RV | 0090527012 | 90527012 | 0020002489 | -35.00 | USD | 6/11/2020 | >360 | 6/11/2020 | 6/11/2020 | 0001073311 | 121000 | 2033 |
| 1015483 | NIKKISO | 90527013 | RV | 0090527013 | 90527013 | 0020002491 | -35.00 | USD | 6/11/2020 | >360 | 6/11/2020 | 6/11/2020 | 0001073311 | 121000 | 2033 |
| 1015483 | NIKKISO | 90527014 | RV | 0090527014 | 90527014 | 0020002492 | -35.00 | USD | 6/11/2020 | >360 | 6/11/2020 | 6/11/2020 | 0001073311 | 121000 | 2033 |
| 1015483 | NIKKISO | 90527015 | RV | 0090527015 | 90527015 | 0020002493 | -35.00 | USD | 6/11/2020 | >360 | 6/11/2020 | 6/11/2020 | 0001073311 | 121000 | 2033 |
| 1015483 | NIKKISO | 90527016 | RV | 0090527016 | 90527016 | 0020002495 | -35.00 | USD | 6/11/2020 | >360 | 6/11/2020 | 6/11/2020 | 0001073311 | 121000 | 2033 |
| 1015483 | NIKKISO | 90527017 | RV | 0090527017 | 90527017 | 0020002496 | -35.00 | USD | 6/11/2020 | >360 | 6/11/2020 | 6/11/2020 | 0001073311 | 121000 | 2033 |
| 1015483 | NIKKISO | 90527018 | RV | 0090527018 | 90527018 | 0020002497 | -35.00 | USD | 6/11/2020 | >360 | 6/11/2020 | 6/11/2020 | 0001073311 | 121000 | 2033 |
| 1015483 | NIKKISO | 90527019 | RV | 0090527019 | 90527019 | 0020002498 | -35.00 | USD | 6/11/2020 | >360 | 6/11/2020 | 6/11/2020 | 0001073311 | 121000 | 2033 |
| 1015483 | NIKKISO | 90527020 | RV | 0090527020 | 90527020 | 0020002499 | -35.00 | USD | 6/11/2020 | >360 | 6/11/2020 | 6/11/2020 | 0001073311 | 121000 | 2033 |
| 1015483 | NIKKISO | 90527021 | RV | 0090527021 | 90527021 | 0020002502 | -35.00 | USD | 6/11/2020 | >360 | 6/11/2020 | 6/11/2020 | 0001073311 | 121000 | 2033 |
| 1015483 | NIKKISO | 90527022 | RV | 0090527022 | 90527022 | 0020002503 | -35.00 | USD | 6/11/2020 | >360 | 6/11/2020 | 6/11/2020 | 0001073311 | 121000 | 2033 |
| 1015483 | NIKKISO | 90527023 | RV | 0090527023 | 90527023 | 0020002504 | -35.00 | USD | 6/11/2020 | >360 | 6/11/2020 | 6/11/2020 | 0001073311 | 121000 | 2033 |
| 1015483 | NIKKISO | 90527024 | RV | 0090527024 | 90527024 | 0020001900 | -35.00 | USD | 6/11/2020 | >360 | 6/11/2020 | 6/11/2020 | 0001073311 | 121000 | 2033 |
| 1015483 | NIKKISO | 90527087 | RV | 0090527087 | 90527087 | 0020001901 | -35.00 | USD | 6/11/2020 | >360 | 6/11/2020 | 6/11/2020 | 0001073311 | 121000 | 2033 |
| 1015483 | NIKKISO | 90527088 | RV | 0090527088 | 90527088 | 0020002235 | -35.00 | USD | 6/11/2020 | >360 | 6/11/2020 | 6/11/2020 | 0001073311 | 121000 | 2033 |
| 1015483 | NIKKISO | 90527089 | RV | 0090527089 | 90527089 | 0020002234 | -35.00 | USD | 6/11/2020 | >360 | 6/11/2020 | 6/11/2020 | 0001073311 | 121000 | 2033 |
| 1015483 | NIKKISO | 90527090 | RV | 0090527090 | 90527090 | 0020002490 | -35.00 | USD | 6/11/2020 | >360 | 6/11/2020 | 6/11/2020 | 0001073311 | 121000 | 2033 |
| 1015483 | NIKKISO | 90659222 | RV | 0090659222 | 90659222 | 0020002051 | -35.00 | USD | 10/14/2020 | >360 | 10/14/2020 | 10/14/2020 | 0001073311 | 121000 | 2033 |
| 1015483 | NIKKISO | 90659224 | RV | 0090659224 | 90659224 | 0020001904 | -35.00 | USD | 10/14/2020 | >360 | 10/14/2020 | 10/14/2020 | 0001073311 | 121000 | 2033 |
| 1015483 | NIKKISO | 90659225 | RV | 0090659225 | 90659225 | 0020001909 | -35.00 | USD | 10/14/2020 | >360 | 10/14/2020 | 10/14/2020 | 0001073311 | 121000 | 2033 |

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|---------|---------|----------|----|------------|----------|------------|------------|-----|------------|-----|------------|---------|------------|------------|----------------------|------------|------------|--------|------|
| 1015483 | NIKKISO | 90659226 | RV | 0060659226 | 90659226 | 0020001913 | -35.00 | USD | -35.00 | USD | 10/14/2020 | 271-360 | 10/14/2020 | 10/14/2020 | 0001073311 | 121000 | 2033 | | |
| 1015483 | NIKKISO | 90659228 | RV | 0060659228 | 90659228 | 0020001908 | -35.00 | USD | -35.00 | USD | 10/14/2020 | 271-360 | 10/14/2020 | 10/14/2020 | 0001073311 | 121000 | 2033 | | |
| 1015483 | NIKKISO | 90659229 | RV | 0060659229 | 90659229 | 0020001943 | -35.00 | USD | -35.00 | USD | 10/14/2020 | 271-360 | 10/14/2020 | 10/14/2020 | 0001073311 | 121000 | 2033 | | |
| 1015483 | NIKKISO | 90659230 | RV | 0060659230 | 90659230 | 0020001944 | -35.00 | USD | -35.00 | USD | 10/14/2020 | 271-360 | 10/14/2020 | 10/14/2020 | 0001073311 | 121000 | 2033 | | |
| 1015483 | NIKKISO | 90659232 | RV | 0060659232 | 90659232 | 0020001947 | -35.00 | USD | -35.00 | USD | 10/14/2020 | 271-360 | 10/14/2020 | 10/14/2020 | 0001073311 | 121000 | 2033 | | |
| 1015483 | NIKKISO | 90659233 | RV | 0060659233 | 90659233 | 0020001911 | -70.00 | USD | -70.00 | USD | 10/14/2020 | 271-360 | 10/14/2020 | 10/14/2020 | 0001073311 | 121000 | 2033 | | |
| 1015483 | NIKKISO | 90659234 | RV | 0060659234 | 90659234 | 0020001949 | -35.00 | USD | -35.00 | USD | 10/14/2020 | 271-360 | 10/14/2020 | 10/14/2020 | 0001073311 | 121000 | 2033 | | |
| 1015483 | NIKKISO | 90973162 | RV | 0060973162 | 90973162 | 0010626730 | 174,240.00 | USD | 174,240.00 | USD | 7/6/2021 | 0-30 | 7/6/2021 | 7/6/2021 | 9062021 20100550 | 0001073311 | 1400006803 | 121000 | 2033 |
| 1015483 | NIKKISO | 90973163 | RV | 0060973163 | 90973163 | 0010626730 | 174,240.00 | USD | 174,240.00 | USD | 7/6/2021 | 0-30 | 7/6/2021 | 7/6/2021 | 9062021 20100550 | 0001073311 | 1400006803 | 121000 | 2033 |
| 1123973 | Davila | 90968797 | RV | 0060968797 | 90968797 | 0010768885 | 77.92 | USD | 77.92 | USD | 7/6/2021 | 0-30 | 7/6/2021 | 7/6/2021 | 9062021 950665-23112 | 000107825 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968798 | RV | 0060968798 | 90968798 | 0010768888 | 120.56 | USD | 120.56 | USD | 7/6/2021 | 0-30 | 7/6/2021 | 7/6/2021 | 9062021 950665-23113 | 000107866 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968799 | RV | 0060968799 | 90968799 | 0010768904 | 212.32 | USD | 212.32 | USD | 7/6/2021 | 0-30 | 7/6/2021 | 7/6/2021 | 9062021 950665-23114 | 0001131750 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968800 | RV | 0060968800 | 90968800 | 0010767209 | 260.40 | USD | 260.40 | USD | 7/6/2021 | 0-30 | 7/6/2021 | 7/6/2021 | 9062021 950665-23122 | 000107582 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968801 | RV | 0060968801 | 90968801 | 0010767302 | 75.24 | USD | 75.24 | USD | 7/6/2021 | 0-30 | 7/6/2021 | 7/6/2021 | 9062021 950665-23116 | 0001072038 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968802 | RV | 0060968802 | 90968802 | 0010767625 | 288.80 | USD | 288.80 | USD | 7/6/2021 | 0-30 | 7/6/2021 | 7/6/2021 | 9062021 950665-23126 | 000107678 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968803 | RV | 0060968803 | 90968803 | 0010767656 | 178.10 | USD | 178.10 | USD | 7/6/2021 | 0-30 | 7/6/2021 | 7/6/2021 | 9062021 950665-23136 | 0001077890 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968804 | RV | 0060968804 | 90968804 | 0010767830 | 76.68 | USD | 76.68 | USD | 7/6/2021 | 0-30 | 7/6/2021 | 7/6/2021 | 9062021 950665-23136 | 000107577 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968805 | RV | 0060968805 | 90968805 | 0010767977 | 93.82 | USD | 93.82 | USD | 7/6/2021 | 0-30 | 7/6/2021 | 7/6/2021 | 9062021 950665-23142 | 000107862 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968806 | RV | 0060968806 | 90968806 | 0010764978 | 379.87 | USD | 379.87 | USD | 7/6/2021 | 0-30 | 7/6/2021 | 7/6/2021 | 9062021 950665-23078 | 0001077934 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968807 | RV | 0060968807 | 90968807 | 0010768887 | 123.20 | USD | 123.20 | USD | 7/6/2021 | 0-30 | 7/6/2021 | 7/6/2021 | 9062021 950665-23110 | 0001018026 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968808 | RV | 0060968808 | 90968808 | 0010768662 | 243.81 | USD | 243.81 | USD | 7/6/2021 | 0-30 | 7/6/2021 | 7/6/2021 | 9062021 950665-23116 | 0001018280 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968809 | RV | 0060968809 | 90968809 | 0010767662 | 61.05 | USD | 61.05 | USD | 7/6/2021 | 0-30 | 7/6/2021 | 7/6/2021 | 9062021 950665-23133 | 0001124580 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968810 | RV | 0060968810 | 90968810 | 0010767825 | 52.70 | USD | 52.70 | USD | 7/6/2021 | 0-30 | 7/6/2021 | 7/6/2021 | 9062021 950665-23137 | 0001126169 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968811 | RV | 0060968811 | 90968811 | 0010768116 | 77.43 | USD | 77.43 | USD | 7/6/2021 | 0-30 | 7/6/2021 | 7/6/2021 | 9062021 950665-23146 | 0001018173 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968812 | RV | 0060968812 | 90968812 | 0010768119 | 39.02 | USD | 39.02 | USD | 7/6/2021 | 0-30 | 7/6/2021 | 7/6/2021 | 9062021 950665-23150 | 0001017969 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968813 | RV | 0060968813 | 90968813 | 0010768121 | 551.05 | USD | 551.05 | USD | 7/6/2021 | 0-30 | 7/6/2021 | 7/6/2021 | 9062021 950665-23151 | 0001019577 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968814 | RV | 0060968814 | 90968814 | 0010768122 | 630.66 | USD | 630.66 | USD | 7/6/2021 | 0-30 | 7/6/2021 | 7/6/2021 | 9062021 950665-23146 | 0001019421 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968815 | RV | 0060968815 | 90968815 | 0010768686 | 76.40 | USD | 76.40 | USD | 7/6/2021 | 0-30 | 7/6/2021 | 7/6/2021 | 9062021 950665-23111 | 0001018399 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968816 | RV | 0060968816 | 90968816 | 0010767204 | 76.40 | USD | 76.40 | USD | 7/6/2021 | 0-30 | 7/6/2021 | 7/6/2021 | 9062021 950665-23118 | 0001018364 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968817 | RV | 0060968817 | 90968817 | 0010767206 | 1,105.09 | USD | 1,105.09 | USD | 7/6/2021 | 0-30 | 7/6/2021 | 7/6/2021 | 9062021 950665-23117 | 0001018393 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968818 | RV | 0060968818 | 90968818 | 0010767632 | 722.00 | USD | 722.00 | USD | 7/6/2021 | 0-30 | 7/6/2021 | 7/6/2021 | 9062021 950665-23132 | 0001018349 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968819 | RV | 0060968819 | 90968819 | 0010767634 | 488.00 | USD | 488.00 | USD | 7/6/2021 | 0-30 | 7/6/2021 | 7/6/2021 | 9062021 950665-23134 | 0001018354 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968820 | RV | 0060968820 | 90968820 | 0010767638 | 1,841.55 | USD | 1,841.55 | USD | 7/6/2021 | 0-30 | 7/6/2021 | 7/6/2021 | 9062021 950665-23135 | 0001018376 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968821 | RV | 0060968821 | 90968821 | 0010767827 | 164.37 | USD | 164.37 | USD | 7/6/2021 | 0-30 | 7/6/2021 | 7/6/2021 | 9062021 950665-23136 | 0001018366 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968822 | RV | 0060968822 | 90968822 | 0010767833 | 488.77 | USD | 488.77 | USD | 7/6/2021 | 0-30 | 7/6/2021 | 7/6/2021 | 9062021 950665-23140 | 0001018347 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968823 | RV | 0060968823 | 90968823 | 0010767634 | 196.42 | USD | 196.42 | USD | 7/6/2021 | 0-30 | 7/6/2021 | 7/6/2021 | 9062021 950665-23134 | 0001018354 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968824 | RV | 0060968824 | 90968824 | 0010768864 | 251.60 | USD | 251.60 | USD | 7/6/2021 | 0-30 | 7/6/2021 | 7/6/2021 | 9062021 950665-23106 | 0001018746 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968825 | RV | 0060968825 | 90968825 | 0010768943 | 62.73 | USD | 62.73 | USD | 7/6/2021 | 0-30 | 7/6/2021 | 7/6/2021 | 9062021 950665-23115 | 0001018470 | 1400000924 | 121000 | 2033 |

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|---------|--------|----------|----|------------|----------|------------|--------------|--------------|----------|------|----------|----------|-------------|-------------|------------|--------|------|
| 1123973 | Davila | 90968826 | RV | 0090968826 | 90968826 | 0010767247 | 60.96 USD | 60.96 USD | 7/6/2021 | 0-30 | 7/6/2021 | 9/4/2021 | 95065-23123 | 0001075344 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968827 | RV | 0090968827 | 90968827 | 0010767322 | 60.97 USD | 60.97 USD | 7/6/2021 | 0-30 | 7/6/2021 | 9/4/2021 | 95065-23128 | 0001018895 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968828 | RV | 0090968828 | 90968828 | 0010767372 | 62.98 USD | 62.98 USD | 7/6/2021 | 0-30 | 7/6/2021 | 9/4/2021 | 95065-23125 | 0001128540 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968829 | RV | 0090968829 | 90968829 | 0010767627 | 116.18 USD | 116.18 USD | 7/6/2021 | 0-30 | 7/6/2021 | 9/4/2021 | 95065-23126 | 0001133178 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968830 | RV | 0090968830 | 90968830 | 0010767659 | 105.25 USD | 105.25 USD | 7/6/2021 | 0-30 | 7/6/2021 | 9/4/2021 | 95065-23130 | 0001135300 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968831 | RV | 0090968831 | 90968831 | 0010767874 | 137.15 USD | 137.15 USD | 7/6/2021 | 0-30 | 7/6/2021 | 9/4/2021 | 95065-23141 | 0001072355 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968832 | RV | 0090968832 | 90968832 | 0010767983 | 254.29 USD | 254.29 USD | 7/6/2021 | 0-30 | 7/6/2021 | 9/4/2021 | 95065-23146 | 00011255781 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968833 | RV | 0090968833 | 90968833 | 0010767989 | 240.34 USD | 240.34 USD | 7/6/2021 | 0-30 | 7/6/2021 | 9/4/2021 | 95065-23145 | 0001018566 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968834 | RV | 0090968834 | 90968834 | 0010767992 | 63.98 USD | 63.98 USD | 7/6/2021 | 0-30 | 7/6/2021 | 9/4/2021 | 95065-23143 | 0001019094 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90968835 | RV | 0090968835 | 90968835 | 0010768282 | 127.75 USD | 127.75 USD | 7/6/2021 | 0-30 | 7/6/2021 | 9/4/2021 | 95065-23192 | 0001018592 | 1400000924 | 121000 | 2033 |
| 1123973 | Davila | 90971386 | RV | 0090971386 | 90971386 | 0010768200 | 159.18 USD | 159.18 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/5/2021 | 95065-23216 | 0001017523 | 1400001278 | 121000 | 2033 |
| 1123973 | Davila | 90971387 | RV | 0090971387 | 90971387 | 0010768217 | 88.33 USD | 88.33 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/5/2021 | 95065-23201 | 0001017550 | 1400001278 | 121000 | 2033 |
| 1123973 | Davila | 90971388 | RV | 0090971388 | 90971388 | 0010768222 | 76.83 USD | 76.83 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/5/2021 | 95065-23214 | 0001017863 | 1400001278 | 121000 | 2033 |
| 1123973 | Davila | 90971389 | RV | 0090971389 | 90971389 | 0010768273 | 288.80 USD | 288.80 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/5/2021 | 95065-23166 | 0001017745 | 1400001278 | 121000 | 2033 |
| 1123973 | Davila | 90971390 | RV | 0090971390 | 90971390 | 0010768279 | 4,250.83 USD | 4,250.83 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/5/2021 | 95065-23190 | 0001131570 | 1400001278 | 121000 | 2033 |
| 1123973 | Davila | 90971391 | RV | 0090971391 | 90971391 | 0010768281 | 75.96 USD | 75.96 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/5/2021 | 95065-23174 | 0001127109 | 1400001278 | 121000 | 2033 |
| 1123973 | Davila | 90971392 | RV | 0090971392 | 90971392 | 0010770223 | 384.91 USD | 384.91 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/5/2021 | 95065-23222 | 0001017879 | 1400001278 | 121000 | 2033 |
| 1123973 | Davila | 90971393 | RV | 0090971393 | 90971393 | 0010770222 | 4,394.58 USD | 4,394.58 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/5/2021 | 95065-23240 | 0001017546 | 1400001278 | 121000 | 2033 |
| 1123973 | Davila | 90971394 | RV | 0090971394 | 90971394 | 0010770281 | 510.68 USD | 510.68 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/5/2021 | 95065-23235 | 0001017733 | 1400001278 | 121000 | 2033 |
| 1123973 | Davila | 90971395 | RV | 0090971395 | 90971395 | 0010770330 | 414.65 USD | 414.65 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/5/2021 | 95065-23236 | 0001017742 | 1400001278 | 121000 | 2033 |
| 1123973 | Davila | 90971396 | RV | 0090971396 | 90971396 | 0010770339 | 489.28 USD | 489.28 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/5/2021 | 95065-23237 | 0001127478 | 1400001278 | 121000 | 2033 |
| 1123973 | Davila | 90971397 | RV | 0090971397 | 90971397 | 0010770344 | 420.33 USD | 420.33 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/5/2021 | 95065-23236 | 0001017582 | 1400001278 | 121000 | 2033 |
| 1123973 | Davila | 90971398 | RV | 0090971398 | 90971398 | 0010770390 | 305.50 USD | 305.50 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/5/2021 | 95065-23243 | 0001017530 | 1400001278 | 121000 | 2033 |
| 1123973 | Davila | 90971399 | RV | 0090971399 | 90971399 | 0010770527 | 97.28 USD | 97.28 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/5/2021 | 95065-23238 | 0001125385 | 1400001278 | 121000 | 2033 |
| 1123973 | Davila | 90971400 | RV | 0090971400 | 90971400 | 0010767980 | 337.57 USD | 337.57 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/5/2021 | 95065-23144 | 0001072357 | 1400001278 | 121000 | 2033 |
| 1123973 | Davila | 90971401 | RV | 0090971401 | 90971401 | 0010768202 | 92.80 USD | 92.80 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/5/2021 | 95065-23211 | 0001018030 | 1400001278 | 121000 | 2033 |
| 1123973 | Davila | 90971402 | RV | 0090971402 | 90971402 | 0010768206 | 60.78 USD | 60.78 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/5/2021 | 95065-23208 | 0001018605 | 1400001278 | 121000 | 2033 |
| 1123973 | Davila | 90971403 | RV | 0090971403 | 90971403 | 0010768214 | 44.89 USD | 44.89 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/5/2021 | 95065-23202 | 0001018315 | 1400001278 | 121000 | 2033 |
| 1123973 | Davila | 90971404 | RV | 0090971404 | 90971404 | 0010768226 | 223.80 USD | 223.80 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/5/2021 | 95065-23185 | 0001075005 | 1400001278 | 121000 | 2033 |
| 1123973 | Davila | 90971405 | RV | 0090971405 | 90971405 | 0010768229 | 73.10 USD | 73.10 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/5/2021 | 95065-23212 | 0001131751 | 1400001278 | 121000 | 2033 |
| 1123973 | Davila | 90971406 | RV | 0090971406 | 90971406 | 0010768233 | 146.42 USD | 146.42 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/5/2021 | 95065-23195 | 0001127075 | 1400001278 | 121000 | 2033 |
| 1123973 | Davila | 90971407 | RV | 0090971407 | 90971407 | 0010768237 | 63.11 USD | 63.11 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/5/2021 | 95065-23175 | 0001018201 | 1400001278 | 121000 | 2033 |
| 1123973 | Davila | 90971408 | RV | 0090971408 | 90971408 | 0010768247 | 256.52 USD | 256.52 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/5/2021 | 95065-23176 | 0001018993 | 1400001278 | 121000 | 2033 |
| 1123973 | Davila | 90971409 | RV | 0090971409 | 90971409 | 0010768248 | 43.02 USD | 43.02 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/5/2021 | 95065-23182 | 0001018019 | 1400001278 | 121000 | 2033 |
| 1123973 | Davila | 90971410 | RV | 0090971410 | 90971410 | 0010768251 | 196.55 USD | 196.55 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/5/2021 | 95065-23181 | 0001018111 | 1400001278 | 121000 | 2033 |
| 1123973 | Davila | 90971411 | RV | 0090971411 | 90971411 | 0010768258 | 60.08 USD | 60.08 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/5/2021 | 95065-23196 | 0001131967 | 1400001278 | 121000 | 2033 |
| 1123973 | Davila | 90971412 | RV | 0090971412 | 90971412 | 0010768264 | 323.75 USD | 323.75 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/5/2021 | 95065-23184 | 0001130472 | 1400001278 | 121000 | 2033 |
| 1123973 | Davila | 90971413 | RV | 0090971413 | 90971413 | 0010768265 | 1,104.73 USD | 1,104.73 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/5/2021 | 95065-23177 | 0001131373 | 1400001278 | 121000 | 2033 |
| 1123973 | Davila | 90971414 | RV | 0090971414 | 90971414 | 0010768274 | 53.55 USD | 53.55 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/5/2021 | 95065-23156 | 0001018087 | 1400001278 | 121000 | 2033 |

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|---------|-------|----------|----|------------|----------|------------|--------------|--------------|----------|------|----------|----------|-------------|-------------|------------|--------|------|
| 1123973 | David | 90971415 | RV | 0080971415 | 90971415 | 0010768286 | 72.28 USD | 72.28 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23164 | 000107982 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971416 | RV | 0080971416 | 90971416 | 0010768289 | 73.76 USD | 73.76 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23186 | 0001131550 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971417 | RV | 0080971417 | 90971417 | 0010768304 | 117.91 USD | 117.91 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23163 | 0001126950 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971418 | RV | 0080971418 | 90971418 | 0010768982 | 87.90 USD | 87.90 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23231 | 0001071701 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971419 | RV | 0080971419 | 90971419 | 0010770082 | 78.75 USD | 78.75 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23230 | 00010717921 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971420 | RV | 0080971420 | 90971420 | 0010770221 | 56.30 USD | 56.30 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23220 | 0001071961 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90971421 | RV | 0080971421 | 90971421 | 0010770231 | 208.52 USD | 208.52 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23225 | 0001071908 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971422 | RV | 0080971422 | 90971422 | 0010770232 | 59.66 USD | 59.66 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23175 | 0001135798 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971423 | RV | 0080971423 | 90971423 | 0010770347 | 1,206.66 USD | 1,206.66 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23228 | 0001073273 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971424 | RV | 0080971424 | 90971424 | 0010770574 | 443.21 USD | 443.21 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23248 | 0001132915 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971425 | RV | 0080971425 | 90971425 | 0010770680 | 79.79 USD | 79.79 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23246 | 0001071983 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971426 | RV | 0080971426 | 90971426 | 0010770683 | 96.40 USD | 96.40 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23253 | 0001071986 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971427 | RV | 0080971427 | 90971427 | 0010767305 | 858.42 USD | 858.42 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23120 | 0001078337 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971428 | RV | 0080971428 | 90971428 | 0010767325 | 985.94 USD | 985.94 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23127 | 0001078337 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971429 | RV | 0080971429 | 90971429 | 0010768115 | 445.53 USD | 445.53 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23147 | 0001078398 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971430 | RV | 0080971430 | 90971430 | 0010769188 | 452.33 USD | 452.33 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23215 | 0001078367 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971431 | RV | 0080971431 | 90971431 | 0010768205 | 728.28 USD | 728.28 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23205 | 0001078359 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971432 | RV | 0080971432 | 90971432 | 0010768211 | 215.36 USD | 215.36 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23204 | 0001078345 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971433 | RV | 0080971433 | 90971433 | 0010768225 | 361.56 USD | 361.56 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23195 | 0001078374 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971434 | RV | 0080971434 | 90971434 | 0010768230 | 76.40 USD | 76.40 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23183 | 0001078346 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971435 | RV | 0080971435 | 90971435 | 0010768246 | 95.20 USD | 95.20 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23173 | 0001074741 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971436 | RV | 0080971436 | 90971436 | 0010768267 | 292.60 USD | 292.60 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23170 | 0001078340 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971437 | RV | 0080971437 | 90971437 | 0010768271 | 886.24 USD | 886.24 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23165 | 0001078400 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971438 | RV | 0080971438 | 90971438 | 0010768288 | 32.75 USD | 32.75 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23158 | 0001078350 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971439 | RV | 0080971439 | 90971439 | 0010770098 | 666.66 USD | 666.66 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23226 | 0001078361 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971440 | RV | 0080971440 | 90971440 | 0010770314 | 95.20 USD | 95.20 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23242 | 0001078378 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971441 | RV | 0080971441 | 90971441 | 0010770519 | 76.40 USD | 76.40 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23247 | 0001078340 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971442 | RV | 0080971442 | 90971442 | 0010770655 | 104.60 USD | 104.60 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23251 | 0001078341 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971443 | RV | 0080971443 | 90971443 | 0010768203 | 62.33 USD | 62.33 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23210 | 0001078029 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971444 | RV | 0080971444 | 90971444 | 0010768220 | 60.41 USD | 60.41 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23198 | 0001078674 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971445 | RV | 0080971445 | 90971445 | 0010768223 | 205.28 USD | 205.28 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23203 | 0001134244 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971446 | RV | 0080971446 | 90971446 | 0010768224 | 210.32 USD | 210.32 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23193 | 0001078485 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971447 | RV | 0080971447 | 90971447 | 0010768228 | 234.90 USD | 234.90 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23186 | 0001078842 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971448 | RV | 0080971448 | 90971448 | 0010768231 | 62.84 USD | 62.84 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23200 | 0001128219 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971449 | RV | 0080971449 | 90971449 | 0010768234 | 62.11 USD | 62.11 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23184 | 0001129799 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971450 | RV | 0080971450 | 90971450 | 0010768236 | 211.13 USD | 211.13 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23178 | 0001078470 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971451 | RV | 0080971451 | 90971451 | 0010768238 | 1,293.19 USD | 1,293.19 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23188 | 0001078823 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971452 | RV | 0080971452 | 90971452 | 0010768243 | 139.71 USD | 139.71 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23167 | 0001078199 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971453 | RV | 0080971453 | 90971453 | 0010768254 | 40.21 USD | 40.21 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23172 | 0001078317 | 1400001278 | 121000 | 2033 |

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|---------|-------|----------|----|------------|----------|------------|--------------|----------|------|----------|----------|-------------|------------|------------|--------|------|
| 1123973 | David | 90971454 | RV | 0080971454 | 90971454 | 0010768283 | 84.47 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23191 | 0001133205 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971455 | RV | 0080971455 | 90971455 | 0010768289 | 57.59 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23167 | 0001019020 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971456 | RV | 0080971456 | 90971456 | 0010768275 | 54.83 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23156 | 0001018647 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971457 | RV | 0080971457 | 90971457 | 0010768283 | 208.61 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23154 | 0001016577 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971458 | RV | 0080971458 | 90971458 | 0010768284 | 60.37 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23160 | 0001019095 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971459 | RV | 0080971459 | 90971459 | 0010768285 | 80.51 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23157 | 0001018583 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971460 | RV | 0080971460 | 90971460 | 0010768290 | 44.04 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23162 | 0001018980 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971461 | RV | 0080971461 | 90971461 | 0010768287 | 208.61 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23216 | 0001018664 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971462 | RV | 0080971462 | 90971462 | 0010768300 | 53.43 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23166 | 0001128709 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971463 | RV | 0080971463 | 90971463 | 0010768308 | 109.78 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23152 | 0001128112 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971464 | RV | 0080971464 | 90971464 | 0010768311 | 191.92 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23215 | 0001073500 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971465 | RV | 0080971465 | 90971465 | 0010768798 | 62.41 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23155 | 0001132358 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971466 | RV | 0080971466 | 90971466 | 0010770216 | 60.06 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23221 | 0001019424 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971467 | RV | 0080971467 | 90971467 | 0010770285 | 95.19 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23232 | 0001073039 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971468 | RV | 0080971468 | 90971468 | 0010770329 | 36.67 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23224 | 0001018502 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971469 | RV | 0080971469 | 90971469 | 0010770529 | 78.72 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23233 | 0001131387 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971470 | RV | 0080971470 | 90971470 | 0010770567 | 85.25 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23244 | 0001132229 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971471 | RV | 0080971471 | 90971471 | 0010770570 | 117.01 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23245 | 0001132686 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90971472 | RV | 0080971472 | 90971472 | 0010770666 | 213.75 USD | 7/7/2021 | 0-30 | 7/7/2021 | 9/6/2021 | 95065-23252 | 0001018736 | 1400001278 | 121000 | 2033 |
| 1123973 | David | 90973182 | RV | 0080973182 | 90973182 | 0010771028 | 503.53 USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23255 | 0001017715 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973183 | RV | 0080973183 | 90973183 | 0010771032 | 120.31 USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23256 | 0001017482 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973184 | RV | 0080973184 | 90973184 | 0010771036 | 51.58 USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23266 | 0001071813 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973185 | RV | 0080973185 | 90973185 | 0010771069 | 87.32 USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23264 | 0001017842 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973186 | RV | 0080973186 | 90973186 | 0010771072 | 80.35 USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23254 | 0001017482 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973187 | RV | 0080973187 | 90973187 | 0010771620 | 956.08 USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23276 | 0001017673 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973188 | RV | 0080973188 | 90973188 | 0010771916 | 288.80 USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23280 | 0001071874 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973189 | RV | 0080973189 | 90973189 | 0010770965 | 216.56 USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23282 | 0001017947 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973190 | RV | 0080973190 | 90973190 | 0010770968 | 217.05 USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23280 | 0001125302 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973191 | RV | 0080973191 | 90973191 | 0010771188 | 1,443.98 USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23286 | 0001129365 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973192 | RV | 0080973192 | 90973192 | 0010771265 | 217.90 USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23261 | 0001125907 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973193 | RV | 0080973193 | 90973193 | 0010771359 | 467.86 USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23274 | 0001017906 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973194 | RV | 0080973194 | 90973194 | 0010771360 | 209.65 USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23273 | 0001017867 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973195 | RV | 0080973195 | 90973195 | 0010771548 | 207.88 USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23275 | 0001018109 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973196 | RV | 0080973196 | 90973196 | 0010772198 | 261.77 USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23287 | 0001131812 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973197 | RV | 0080973197 | 90973197 | 0010772199 | 45.11 USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23281 | 0001127050 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973198 | RV | 0080973198 | 90973198 | 0010772207 | 250.03 USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23284 | 0001072295 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973199 | RV | 0080973199 | 90973199 | 0010765748 | 790.15 USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23023 | 0001018370 | 1400003447 | 121000 | 2033 |
| 1123973 | David | 90973200 | RV | 0080973200 | 90973200 | 0010764366 | 955.90 USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23064 | 0001018389 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973201 | RV | 0080973201 | 90973201 | 0010769208 | 1,430.00 USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23207 | 0001018391 | 1400003018 | 121000 | 2033 |

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|---------|-------|----------|----|------------|----------|------------|--------|-----|--------|-----|----------|------|----------|----------|-------------|------------|------------|--------|------|
| 1123973 | David | 90973202 | RV | 0080973202 | 90973202 | 0010769212 | 207.25 | USD | 207.25 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23206 | 0001018343 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973203 | RV | 0080973203 | 90973203 | 0010769215 | 445.50 | USD | 445.50 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23197 | 0001018383 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973204 | RV | 0080973204 | 90973204 | 0010768288 | 320.80 | USD | 320.80 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23166 | 0001018395 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973205 | RV | 0080973205 | 90973205 | 0010770485 | 377.20 | USD | 377.20 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23246 | 0001018388 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973206 | RV | 0080973206 | 90973206 | 0010770984 | 477.89 | USD | 477.89 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23256 | 0001018348 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973207 | RV | 0080973207 | 90973207 | 0010771163 | 67.00 | USD | 67.00 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23257 | 0001018340 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973208 | RV | 0080973208 | 90973208 | 0010772449 | 76.40 | USD | 76.40 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23297 | 0001018398 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973209 | RV | 0080973209 | 90973209 | 0010772454 | 76.40 | USD | 76.40 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23286 | 0001018374 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973210 | RV | 0080973210 | 90973210 | 0010770977 | 44.89 | USD | 44.89 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23256 | 0001018828 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973211 | RV | 0080973211 | 90973211 | 0010771046 | 94.97 | USD | 94.97 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23267 | 0001125299 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973212 | RV | 0080973212 | 90973212 | 0010771063 | 413.78 | USD | 413.78 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23263 | 0001131722 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973213 | RV | 0080973213 | 90973213 | 0010771211 | 98.79 | USD | 98.79 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23270 | 0001125691 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973214 | RV | 0080973214 | 90973214 | 0010771246 | 62.17 | USD | 62.17 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23286 | 0001018590 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973215 | RV | 0080973215 | 90973215 | 0010771679 | 61.80 | USD | 61.80 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23285 | 0001128231 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973216 | RV | 0080973216 | 90973216 | 0010771989 | 615.21 | USD | 615.21 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23282 | 0001018746 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973217 | RV | 0080973217 | 90973217 | 0010772008 | 615.21 | USD | 615.21 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23275 | 0001018685 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973218 | RV | 0080973218 | 90973218 | 0010772013 | 214.73 | USD | 214.73 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23285 | 0001018662 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973219 | RV | 0080973219 | 90973219 | 0010772020 | 120.06 | USD | 120.06 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23286 | 0001078022 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973220 | RV | 0080973220 | 90973220 | 0010772182 | 59.94 | USD | 59.94 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23286 | 0001018815 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973221 | RV | 0080973221 | 90973221 | 0010772193 | 87.07 | USD | 87.07 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23290 | 0001124511 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90973222 | RV | 0080973222 | 90973222 | 0010772194 | 60.48 | USD | 60.48 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23288 | 0001132398 | 1400013237 | 121000 | 2033 |
| 1123973 | David | 90973223 | RV | 0080973223 | 90973223 | 0010772205 | 84.06 | USD | 84.06 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/6/2021 | 95065-23283 | 0001128507 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90974785 | RV | 0080974785 | 90974785 | 0010772414 | 174.26 | USD | 174.26 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/7/2021 | 95065-23294 | 0001130688 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90974786 | RV | 0080974786 | 90974786 | 0010772082 | 40.56 | USD | 40.56 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/7/2021 | 95065-23302 | 0001075297 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90974787 | RV | 0080974787 | 90974787 | 0010772329 | 75.24 | USD | 75.24 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/7/2021 | 95065-23305 | 0001017866 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90974788 | RV | 0080974788 | 90974788 | 0010765280 | 210.02 | USD | 210.02 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/7/2021 | 95065-23012 | 0001017964 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90974789 | RV | 0080974789 | 90974789 | 0010771381 | 343.61 | USD | 343.61 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/7/2021 | 95065-23272 | 0001131970 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90974790 | RV | 0080974790 | 90974790 | 0010772349 | 48.03 | USD | 48.03 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/7/2021 | 95065-23283 | 0001018103 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90974791 | RV | 0080974791 | 90974791 | 0010772412 | 468.42 | USD | 468.42 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/7/2021 | 95065-23291 | 0001018093 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90974792 | RV | 0080974792 | 90974792 | 0010772379 | 119.94 | USD | 119.94 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/7/2021 | 95065-23303 | 0001018237 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90974793 | RV | 0080974793 | 90974793 | 0010772479 | 216.91 | USD | 216.91 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/7/2021 | 95065-23311 | 0001071675 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90974794 | RV | 0080974794 | 90974794 | 0010768207 | 223.98 | USD | 223.98 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/7/2021 | 95065-23205 | 0001018397 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90974795 | RV | 0080974795 | 90974795 | 0010768241 | 114.00 | USD | 114.00 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/7/2021 | 95065-23180 | 0001018346 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90974796 | RV | 0080974796 | 90974796 | 0010768281 | 757.62 | USD | 757.62 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/7/2021 | 95065-23171 | 0001074741 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90974797 | RV | 0080974797 | 90974797 | 0010770326 | 654.42 | USD | 654.42 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/7/2021 | 95065-23241 | 0001018356 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90974798 | RV | 0080974798 | 90974798 | 0010772806 | 546.40 | USD | 546.40 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/7/2021 | 95065-23300 | 0001018401 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90974799 | RV | 0080974799 | 90974799 | 0010772085 | 217.40 | USD | 217.40 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/7/2021 | 95065-23301 | 0001018364 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90974800 | RV | 0080974800 | 90974800 | 0010772347 | 64.66 | USD | 64.66 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/7/2021 | 95065-23282 | 0001018519 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90974801 | RV | 0080974801 | 90974801 | 0010772323 | 208.86 | USD | 208.86 | USD | 7/8/2021 | 0-30 | 7/8/2021 | 9/7/2021 | 95065-23304 | 0001018894 | 1400001510 | 121000 | 2033 |

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|---------|-------|----------|----|------------|----------|-------------|--------|-----|--------|-----|-----------|------|-----------|-----------|-------------|------------|------------|--------|------|
| 1123973 | David | 90974802 | RV | 0080974802 | 90974802 | 0010773477 | 210.98 | USD | 210.98 | USD | 7/9/2021 | 0-30 | 7/9/2021 | 9/7/2021 | 95065-23310 | 0001018742 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90974803 | RV | 0080974803 | 90974803 | 0010773526 | 127.45 | USD | 127.45 | USD | 7/9/2021 | 0-30 | 7/9/2021 | 9/7/2021 | 95065-23296 | 0001127476 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90975102 | RV | 0080975102 | 90975102 | 0010773121 | 855.45 | USD | 855.45 | USD | 7/10/2021 | 0-30 | 7/10/2021 | 9/8/2021 | 95065-23313 | 000107678 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90975103 | RV | 0080975103 | 90975103 | 0010773729 | 66.47 | USD | 66.47 | USD | 7/10/2021 | 0-30 | 7/10/2021 | 9/8/2021 | 95065-23320 | 0001076287 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90975104 | RV | 0080975104 | 90975104 | 0010773744 | 220.57 | USD | 220.57 | USD | 7/10/2021 | 0-30 | 7/10/2021 | 9/8/2021 | 95065-23322 | 0001017474 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90975105 | RV | 0080975105 | 90975105 | 0010773754 | 165.52 | USD | 165.52 | USD | 7/10/2021 | 0-30 | 7/10/2021 | 9/8/2021 | 95065-23321 | 0001073502 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90975106 | RV | 0080975106 | 90975106 | 00107744503 | 216.24 | USD | 216.24 | USD | 7/10/2021 | 0-30 | 7/10/2021 | 9/8/2021 | 95065-23333 | 0001125385 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90975107 | RV | 0080975107 | 90975107 | 0010773897 | 156.99 | USD | 156.99 | USD | 7/10/2021 | 0-30 | 7/10/2021 | 9/8/2021 | 95065-23306 | 0001126189 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90975108 | RV | 0080975108 | 90975108 | 0010773886 | 77.51 | USD | 77.51 | USD | 7/10/2021 | 0-30 | 7/10/2021 | 9/8/2021 | 95065-23307 | 0001127446 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90975109 | RV | 0080975109 | 90975109 | 0010767642 | 896.81 | USD | 896.81 | USD | 7/10/2021 | 0-30 | 7/10/2021 | 9/8/2021 | 95065-23131 | 0001018378 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90975110 | RV | 0080975110 | 90975110 | 0010774333 | 124.06 | USD | 124.06 | USD | 7/10/2021 | 0-30 | 7/10/2021 | 9/8/2021 | 95065-23330 | 0001018361 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90975111 | RV | 0080975111 | 90975111 | 0010777181 | 482.75 | USD | 482.75 | USD | 7/10/2021 | 0-30 | 7/10/2021 | 9/8/2021 | 95065-23278 | 0001018685 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90975112 | RV | 0080975112 | 90975112 | 0010773719 | 727.74 | USD | 727.74 | USD | 7/10/2021 | 0-30 | 7/10/2021 | 9/8/2021 | 95065-23315 | 0001018440 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90975113 | RV | 0080975113 | 90975113 | 0010773724 | 234.90 | USD | 234.90 | USD | 7/10/2021 | 0-30 | 7/10/2021 | 9/8/2021 | 95065-23318 | 0001071439 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90975114 | RV | 0080975114 | 90975114 | 0010773728 | 181.16 | USD | 181.16 | USD | 7/10/2021 | 0-30 | 7/10/2021 | 9/8/2021 | 95065-23316 | 0001072355 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90975115 | RV | 0080975115 | 90975115 | 0010773886 | 124.11 | USD | 124.11 | USD | 7/10/2021 | 0-30 | 7/10/2021 | 9/8/2021 | 95065-23323 | 0001073037 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90975116 | RV | 0080975116 | 90975116 | 0010774317 | 660.46 | USD | 660.46 | USD | 7/10/2021 | 0-30 | 7/10/2021 | 9/8/2021 | 95065-23326 | 0001018841 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90975117 | RV | 0080975117 | 90975117 | 0010774325 | 157.86 | USD | 157.86 | USD | 7/10/2021 | 0-30 | 7/10/2021 | 9/8/2021 | 95065-23325 | 0001018754 | 1400001510 | 121000 | 2033 |
| 1123973 | David | 90975729 | RV | 0080975729 | 90975729 | 0010773462 | 662.92 | USD | 662.92 | USD | 7/12/2021 | 0-30 | 7/12/2021 | 9/10/2021 | 95065-23306 | 0001018386 | 1400002179 | 121000 | 2033 |
| 1123973 | David | 90975730 | RV | 0080975730 | 90975730 | 0010773503 | 816.07 | USD | 816.07 | USD | 7/12/2021 | 0-30 | 7/12/2021 | 9/10/2021 | 95065-23305 | 0001018347 | 1400002179 | 121000 | 2033 |
| 1123973 | David | 90975731 | RV | 0080975731 | 90975731 | 0010773722 | 313.77 | USD | 313.77 | USD | 7/12/2021 | 0-30 | 7/12/2021 | 9/10/2021 | 95065-23314 | 0001018360 | 1400002179 | 121000 | 2033 |
| 1123973 | David | 90975732 | RV | 0080975732 | 90975732 | 0010773943 | 189.20 | USD | 189.20 | USD | 7/12/2021 | 0-30 | 7/12/2021 | 9/10/2021 | 95065-23324 | 0001018340 | 1400002179 | 121000 | 2033 |
| 1123973 | David | 90975733 | RV | 0080975733 | 90975733 | 0010774466 | 132.80 | USD | 132.80 | USD | 7/12/2021 | 0-30 | 7/12/2021 | 9/10/2021 | 95065-23332 | 0001074741 | 1400002179 | 121000 | 2033 |
| 1123973 | David | 90975734 | RV | 0080975734 | 90975734 | 0010774604 | 856.75 | USD | 856.75 | USD | 7/12/2021 | 0-30 | 7/12/2021 | 9/10/2021 | 133910-0 | 0001135875 | 1400002179 | 121000 | 2033 |
| 1123973 | David | 90976861 | RV | 0080976861 | 90976861 | 0010772418 | 409.82 | USD | 409.82 | USD | 7/12/2021 | 0-30 | 7/12/2021 | 9/10/2021 | 95065-23285 | 0001131750 | 1400002179 | 121000 | 2033 |
| 1123973 | David | 90976862 | RV | 0080976862 | 90976862 | 0010773461 | 615.82 | USD | 615.82 | USD | 7/12/2021 | 0-30 | 7/12/2021 | 9/10/2021 | 95065-23312 | 0001017460 | 1400002179 | 121000 | 2033 |
| 1123973 | David | 90976863 | RV | 0080976863 | 90976863 | 0010774350 | 767.14 | USD | 767.14 | USD | 7/12/2021 | 0-30 | 7/12/2021 | 9/10/2021 | 95065-23331 | 0001131875 | 1400002179 | 121000 | 2033 |
| 1123973 | David | 90976864 | RV | 0080976864 | 90976864 | 00107735081 | 191.85 | USD | 191.85 | USD | 7/12/2021 | 0-30 | 7/12/2021 | 9/10/2021 | 95065-23334 | 0001077100 | 1400002179 | 121000 | 2033 |
| 1123973 | David | 90976865 | RV | 0080976865 | 90976865 | 0010776235 | 40.36 | USD | 40.36 | USD | 7/12/2021 | 0-30 | 7/12/2021 | 9/10/2021 | 95065-23363 | 0001131637 | 1400002179 | 121000 | 2033 |
| 1123973 | David | 90976866 | RV | 0080976866 | 90976866 | 00107735082 | 97.21 | USD | 97.21 | USD | 7/12/2021 | 0-30 | 7/12/2021 | 9/10/2021 | 95065-23350 | 0001017901 | 1400002179 | 121000 | 2033 |
| 1123973 | David | 90976867 | RV | 0080976867 | 90976867 | 0010775145 | 40.38 | USD | 40.38 | USD | 7/12/2021 | 0-30 | 7/12/2021 | 9/10/2021 | 95065-23338 | 0001128789 | 1400002179 | 121000 | 2033 |
| 1123973 | David | 90976868 | RV | 0080976868 | 90976868 | 0010773726 | 74.48 | USD | 74.48 | USD | 7/12/2021 | 0-30 | 7/12/2021 | 9/10/2021 | 95065-23367 | 0001018043 | 1400002179 | 121000 | 2033 |
| 1123973 | David | 90976869 | RV | 0080976869 | 90976869 | 0010767652 | 597.47 | USD | 597.47 | USD | 7/12/2021 | 0-30 | 7/12/2021 | 9/10/2021 | 95065-23132 | 0001018349 | 1400002179 | 121000 | 2033 |
| 1123973 | David | 90976700 | RV | 0080976700 | 90976700 | 0010774373 | 521.06 | USD | 521.06 | USD | 7/12/2021 | 0-30 | 7/12/2021 | 9/10/2021 | 95065-23325 | 0001128450 | 1400002179 | 121000 | 2033 |
| 1123973 | David | 90976701 | RV | 0080976701 | 90976701 | 00107735051 | 65.25 | USD | 65.25 | USD | 7/12/2021 | 0-30 | 7/12/2021 | 9/10/2021 | 95065-23346 | 0001018928 | 1400002179 | 121000 | 2033 |
| 1123973 | David | 90976702 | RV | 0080976702 | 90976702 | 00107735058 | 39.77 | USD | 39.77 | USD | 7/12/2021 | 0-30 | 7/12/2021 | 9/10/2021 | 95065-23337 | 0001018814 | 1400002179 | 121000 | 2033 |
| 1123973 | David | 90976703 | RV | 0080976703 | 90976703 | 0010775148 | 52.44 | USD | 52.44 | USD | 7/12/2021 | 0-30 | 7/12/2021 | 9/10/2021 | 95065-23356 | 0001126136 | 1400002179 | 121000 | 2033 |
| 1123973 | David | 90976704 | RV | 0080976704 | 90976704 | 0010775153 | 39.77 | USD | 39.77 | USD | 7/12/2021 | 0-30 | 7/12/2021 | 9/10/2021 | 95065-23366 | 0001019107 | 1400002179 | 121000 | 2033 |
| 1123973 | David | 90976705 | RV | 0080976705 | 90976705 | 0010776018 | 208.86 | USD | 208.86 | USD | 7/12/2021 | 0-30 | 7/12/2021 | 9/10/2021 | 95065-23380 | 0001018448 | 1400002179 | 121000 | 2033 |

TRADEMARK
REEL: 007564 FRAME: 0141

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|---------|-------|----------|----|------------|----------|------------|--------------|--------------|-----------|------|-----------|-----------|-------------|------------|------------|--------|------|
| 1123973 | David | 90977383 | RV | 0080977383 | 90977383 | 0010775060 | 111.52 USD | 111.52 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-23345 | 0001017676 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90977384 | RV | 0080977384 | 90977384 | 0010775068 | 136.70 USD | 136.70 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-23346 | 0001017858 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90977385 | RV | 0080977385 | 90977385 | 0010775103 | 73.76 USD | 73.76 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-2334C | 0001017619 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90977386 | RV | 0080977386 | 90977386 | 0010775986 | 95.58 USD | 95.58 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-2337E | 0001129745 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90977387 | RV | 0080977387 | 90977387 | 0010775989 | 152.80 USD | 152.80 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-2337E | 0001017552 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90977388 | RV | 0080977388 | 90977388 | 0010775154 | 75.08 USD | 75.08 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-23344 | 0001125551 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90977389 | RV | 0080977389 | 90977389 | 0010775123 | 127.45 USD | 127.45 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-23364 | 0001018071 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90977390 | RV | 0080977390 | 90977390 | 0010775942 | 166.55 USD | 166.55 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-2337E | 0001018112 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90977391 | RV | 0080977391 | 90977391 | 0010776019 | 60.08 USD | 60.08 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-23381 | 0001135469 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90977392 | RV | 0080977392 | 90977392 | 0010776296 | 211.79 USD | 211.79 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-23398 | 0001017971 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90977393 | RV | 0080977393 | 90977393 | 0010776300 | 215.70 USD | 215.70 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-23397 | 0001017972 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90977394 | RV | 0080977394 | 90977394 | 0010776301 | 215.57 USD | 215.57 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-23401 | 0001018085 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90977395 | RV | 0080977395 | 90977395 | 0010776307 | 218.04 USD | 218.04 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-2340C | 0001129028 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90977396 | RV | 0080977396 | 90977396 | 0010774319 | 709.24 USD | 709.24 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-2332E | 0001018344 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90977397 | RV | 0080977397 | 90977397 | 0010776387 | 126.20 USD | 126.20 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-23351 | 0001018345 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90977398 | RV | 0080977398 | 90977398 | 0010775720 | 1,142.95 USD | 1,142.95 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-2336E | 0001018395 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90977399 | RV | 0080977399 | 90977399 | 0010775714 | 939.35 USD | 939.35 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-2337C | 0001018349 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90977400 | RV | 0080977400 | 90977400 | 0010775941 | 132.80 USD | 132.80 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-23374 | 0001018395 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90977401 | RV | 0080977401 | 90977401 | 0010775950 | 546.40 USD | 546.40 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-2337E | 0001018388 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90977402 | RV | 0080977402 | 90977402 | 0010776256 | 473.63 USD | 473.63 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-23386 | 0001018354 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90977403 | RV | 0080977403 | 90977403 | 0010775059 | 118.47 USD | 118.47 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-23335 | 0001131287 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90977404 | RV | 0080977404 | 90977404 | 0010775411 | 148.94 USD | 148.94 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-23354 | 0001018670 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90977405 | RV | 0080977405 | 90977405 | 0010775423 | 60.59 USD | 60.59 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-23357 | 0001019099 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90977406 | RV | 0080977406 | 90977406 | 0010775740 | 128.88 USD | 128.88 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-2336E | 0001018663 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90977407 | RV | 0080977407 | 90977407 | 0010776248 | 73.84 USD | 73.84 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-2336E | 0001019046 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90977408 | RV | 0080977408 | 90977408 | 0010776285 | 209.65 USD | 209.65 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-2339E | 0001019004 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90977409 | RV | 0080977409 | 90977409 | 0010776308 | 217.79 USD | 217.79 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-2339E | 0001132511 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90977410 | RV | 0080977410 | 90977410 | 0010776389 | 210.32 USD | 210.32 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-23407 | 0001018412 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90977411 | RV | 0080977411 | 90977411 | 0010776403 | 40.28 USD | 40.28 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-2340E | 0001018662 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90978581 | RV | 0080978581 | 90978581 | 0010775073 | 337.81 USD | 337.81 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-2334E | 0001017602 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90978582 | RV | 0080978582 | 90978582 | 0010775959 | 1,961.37 USD | 1,961.37 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-2337E | 0001135331 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90978583 | RV | 0080978583 | 90978583 | 0010776264 | 53.63 USD | 53.63 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-2338E | 0001017509 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90978584 | RV | 0080978584 | 90978584 | 0010776291 | 688.82 USD | 688.82 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-2339E | 0001133041 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90978585 | RV | 0080978585 | 90978585 | 0010775182 | 334.12 USD | 334.12 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-23347 | 0001073154 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90978586 | RV | 0080978586 | 90978586 | 0010776455 | 435.58 USD | 435.58 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-2335E | 0001018049 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90978587 | RV | 0080978587 | 90978587 | 0010775449 | 294.50 USD | 294.50 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-2335E | 0001127837 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90978588 | RV | 0080978588 | 90978588 | 0010775455 | 261.77 USD | 261.77 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-2336E | 0001018095 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90978589 | RV | 0080978589 | 90978589 | 0010775712 | 457.55 USD | 457.55 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-2336E | 0001018661 | 1400003018 | 121000 | 2033 |
| 1123973 | David | 90978590 | RV | 0080978590 | 90978590 | 0010776283 | 393.77 USD | 393.77 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-23394 | 0001018083 | 1400003018 | 121000 | 2033 |

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|---------|--------|----------|----|------------|----------|-------------|--------------|--------------|-----------|------|-----------|-----------|-------------|------------|------------|--------|------|
| 1123973 | Davila | 90978591 | RV | 0060978591 | 90978591 | 0010776293 | 256.52 USD | 256.52 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-23396 | 0001018593 | 1400003018 | 121000 | 2033 |
| 1123973 | Davila | 90978592 | RV | 0060978592 | 90978592 | 0010776386 | 736.22 USD | 736.22 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-23402 | 0001019421 | 1400003018 | 121000 | 2033 |
| 1123973 | Davila | 90978593 | RV | 0060978593 | 90978593 | 0010776489 | 527.82 USD | 527.82 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-23395 | 0001131373 | 1400003018 | 121000 | 2033 |
| 1123973 | Davila | 90978594 | RV | 0060978594 | 90978594 | 0010776387 | 8.84 USD | 8.84 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-23351 | 0001018345 | 1400003018 | 121000 | 2033 |
| 1123973 | Davila | 90978595 | RV | 0060978595 | 90978595 | 0010776288 | 45.01 USD | 45.01 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-23385 | 0001019027 | 1400003018 | 121000 | 2033 |
| 1123973 | Davila | 90978596 | RV | 0060978596 | 90978596 | 0010776367 | 127.75 USD | 127.75 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-23403 | 0001072400 | 1400003018 | 121000 | 2033 |
| 1123973 | Davila | 90978597 | RV | 0060978597 | 90978597 | 0010776385 | 103.86 USD | 103.86 USD | 7/13/2021 | 0-30 | 7/13/2021 | 9/11/2021 | 95065-23404 | 0001075588 | 1400003018 | 121000 | 2033 |
| 1123973 | Davila | 90978598 | RV | 0060978598 | 90978598 | 0010776181 | 62.98 USD | 62.98 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-23443 | 0001018172 | 1400003447 | 121000 | 2033 |
| 1123973 | Davila | 90978599 | RV | 0060978599 | 90978599 | 0010776280 | 723.98 USD | 723.98 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-23327 | 0001018402 | 1400003447 | 121000 | 2033 |
| 1123973 | Davila | 90979276 | RV | 0060979276 | 90979276 | 0010774280 | 318.93 USD | 318.93 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-23339 | 0001018338 | 1400003447 | 121000 | 2033 |
| 1123973 | Davila | 90979277 | RV | 0060979277 | 90979277 | 0010775069 | 687.49 USD | 687.49 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-23386 | 0001018373 | 1400003447 | 121000 | 2033 |
| 1123973 | Davila | 90979278 | RV | 0060979278 | 90979278 | 0010775444 | 474.51 USD | 474.51 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-23353 | 0001018374 | 1400003447 | 121000 | 2033 |
| 1123973 | Davila | 90979279 | RV | 0060979279 | 90979279 | 0010775584 | 779.38 USD | 779.38 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-23366 | 0001018355 | 1400003447 | 121000 | 2033 |
| 1123973 | Davila | 90979280 | RV | 0060979280 | 90979280 | 0010775731 | 363.50 USD | 363.50 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-23372 | 0001018398 | 1400003447 | 121000 | 2033 |
| 1123973 | Davila | 90979281 | RV | 0060979281 | 90979281 | 0010775937 | 256.51 USD | 256.51 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-23387 | 0001018359 | 1400003447 | 121000 | 2033 |
| 1123973 | Davila | 90979282 | RV | 0060979282 | 90979282 | 0010776257 | 1,230.89 USD | 1,230.89 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-23391 | 0001018346 | 1400003447 | 121000 | 2033 |
| 1123973 | Davila | 90979283 | RV | 0060979283 | 90979283 | 0010776289 | 191.92 USD | 191.92 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-23413 | 0001073500 | 1400003447 | 121000 | 2033 |
| 1123973 | Davila | 90979284 | RV | 0060979284 | 90979284 | 0010776680 | 215.70 USD | 215.70 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-23412 | 0001017578 | 1400003447 | 121000 | 2033 |
| 1123973 | Davila | 90980366 | RV | 0060980366 | 90980366 | 0010776673 | 195.65 USD | 195.65 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-23406 | 0001072780 | 1400003447 | 121000 | 2033 |
| 1123973 | Davila | 90980367 | RV | 0060980367 | 90980367 | 0010776677 | 420.33 USD | 420.33 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-23415 | 000107562 | 1400003447 | 121000 | 2033 |
| 1123973 | Davila | 90980368 | RV | 0060980368 | 90980368 | 0010776681 | 510.68 USD | 510.68 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-23416 | 0001017753 | 1400003447 | 121000 | 2033 |
| 1123973 | Davila | 90980369 | RV | 0060980369 | 90980369 | 0010776684 | 337.20 USD | 337.20 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-23416 | 0001017742 | 1400003447 | 121000 | 2033 |
| 1123973 | Davila | 90980370 | RV | 0060980370 | 90980370 | 0010776686 | 469.28 USD | 469.28 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-23417 | 0001127478 | 1400003447 | 121000 | 2033 |
| 1123973 | Davila | 90980371 | RV | 0060980371 | 90980371 | 0010776701 | 143.61 USD | 143.61 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-23425 | 0001129716 | 1400003447 | 121000 | 2033 |
| 1123973 | Davila | 90980372 | RV | 0060980372 | 90980372 | 0010776727 | 5,031.43 USD | 5,031.43 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-23414 | 0001017546 | 1400003447 | 121000 | 2033 |
| 1123973 | Davila | 90980373 | RV | 0060980373 | 90980373 | 0010776744 | 62.24 USD | 62.24 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-23317 | 0001135891 | 1400003447 | 121000 | 2033 |
| 1123973 | Davila | 90980374 | RV | 0060980374 | 90980374 | 0010776764 | 405.44 USD | 405.44 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-23435 | 0001130741 | 1400003447 | 121000 | 2033 |
| 1123973 | Davila | 90980375 | RV | 0060980375 | 90980375 | 0010777591 | 187.15 USD | 187.15 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-23421 | 0001130741 | 1400003447 | 121000 | 2033 |
| 1123973 | Davila | 90980376 | RV | 0060980376 | 90980376 | 0010777629 | 76.66 USD | 76.66 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-23442 | 0001017866 | 1400003447 | 121000 | 2033 |
| 1123973 | Davila | 90980377 | RV | 0060980377 | 90980377 | 0010777693 | 256.52 USD | 256.52 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-23410 | 0001017950 | 1400003447 | 121000 | 2033 |
| 1123973 | Davila | 90980378 | RV | 0060980378 | 90980378 | 0010777682 | 551.05 USD | 551.05 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-23424 | 0001018118 | 1400003447 | 121000 | 2033 |
| 1123973 | Davila | 90980379 | RV | 0060980379 | 90980379 | 0010777688 | 266.52 USD | 266.52 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-23422 | 0001018117 | 1400003447 | 121000 | 2033 |
| 1123973 | Davila | 90980380 | RV | 0060980380 | 90980380 | 0010777689 | 499.60 USD | 499.60 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-23423 | 0001018119 | 1400003447 | 121000 | 2033 |
| 1123973 | Davila | 90980381 | RV | 0060980381 | 90980381 | 00107776891 | 95.41 USD | 95.41 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-23431 | 0001018109 | 1400003447 | 121000 | 2033 |
| 1123973 | Davila | 90980385 | RV | 0060980385 | 90980385 | 00107777197 | 211.79 USD | 211.79 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-23441 | 0001072786 | 1400003447 | 121000 | 2033 |
| 1123973 | Davila | 90980386 | RV | 0060980386 | 90980386 | 0010777688 | 1,443.98 USD | 1,443.98 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-23446 | 0001127285 | 1400003447 | 121000 | 2033 |

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|---------|-------|----------|----|------------|----------|-------------|--------------|--------------|-----------|------|-----------|-----------|-------------|------------|------------|--------|------|
| 1123973 | David | 90980388 | RV | 0090980388 | 90980388 | 0010777713 | 799.58 USD | 799.58 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-2342C | 0001018093 | 1400003447 | 121000 | 2033 |
| 1123973 | David | 90980389 | RV | 0090980389 | 90980389 | 0010777743 | 121.98 USD | 121.98 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-2342E | 0001018383 | 1400003447 | 121000 | 2033 |
| 1123973 | David | 90980390 | RV | 0090980390 | 90980390 | 00107777474 | 39.10 USD | 39.10 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-2343A | 0001018378 | 1400003447 | 121000 | 2033 |
| 1123973 | David | 90980391 | RV | 0090980391 | 90980391 | 0010776702 | 970.22 USD | 970.22 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-2342E | 0001075776 | 1400003447 | 121000 | 2033 |
| 1123973 | David | 90980392 | RV | 0090980392 | 90980392 | 00107777470 | 36.55 USD | 36.55 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-2342E | 0001018324 | 1400003447 | 121000 | 2033 |
| 1123973 | David | 90980393 | RV | 0090980393 | 90980393 | 00107777475 | 73.36 USD | 73.36 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-2343E | 0001018576 | 1400003447 | 121000 | 2033 |
| 1123973 | David | 90980394 | RV | 0090980394 | 90980394 | 00107777476 | 73.36 USD | 73.36 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-23437 | 0001018885 | 1400003447 | 121000 | 2033 |
| 1123973 | David | 90980395 | RV | 0090980395 | 90980395 | 00107777477 | 73.36 USD | 73.36 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-2343E | 0001078342 | 1400003447 | 121000 | 2033 |
| 1123973 | David | 90980396 | RV | 0090980396 | 90980396 | 00107777588 | 73.36 USD | 73.36 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-2343E | 0001019106 | 1400003447 | 121000 | 2033 |
| 1123973 | David | 90980397 | RV | 0090980397 | 90980397 | 00107777603 | 60.37 USD | 60.37 USD | 7/14/2021 | 0-30 | 7/14/2021 | 9/12/2021 | 95065-23427 | 0001131712 | 1400003447 | 121000 | 2033 |
| 1123973 | David | 90981046 | RV | 0090981046 | 90981046 | 00107778911 | 1,196.00 USD | 1,196.00 USD | 7/15/2021 | 0-30 | 7/15/2021 | 9/13/2021 | 95065-2346Z | 0001017851 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90981047 | RV | 0090981047 | 90981047 | 00107778912 | 525.77 USD | 525.77 USD | 7/15/2021 | 0-30 | 7/15/2021 | 9/13/2021 | 95065-2346Z | 0001017752 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90981048 | RV | 0090981048 | 90981048 | 00107778288 | 439.55 USD | 439.55 USD | 7/15/2021 | 0-30 | 7/15/2021 | 9/13/2021 | 95065-2345A | 0001129627 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90981049 | RV | 0090981049 | 90981049 | 00107775402 | 281.31 USD | 281.31 USD | 7/15/2021 | 0-30 | 7/15/2021 | 9/13/2021 | 95065-2335Z | 0001018343 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90981050 | RV | 0090981050 | 90981050 | 00107775661 | 860.68 USD | 860.68 USD | 7/15/2021 | 0-30 | 7/15/2021 | 9/13/2021 | 95065-23377 | 0001018403 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90981051 | RV | 0090981051 | 90981051 | 0010778277 | 1,009.98 USD | 1,009.98 USD | 7/15/2021 | 0-30 | 7/15/2021 | 9/13/2021 | 95065-23453 | 0001018377 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90981052 | RV | 0090981052 | 90981052 | 0010779068 | 911.91 USD | 911.91 USD | 7/15/2021 | 0-30 | 7/15/2021 | 9/13/2021 | 95065-23464 | 0001018357 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90981053 | RV | 0090981053 | 90981053 | 0010778246 | 78.02 USD | 78.02 USD | 7/15/2021 | 0-30 | 7/15/2021 | 9/13/2021 | 95065-2344E | 0001125298 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90982054 | RV | 0090982054 | 90982054 | 0010778245 | 64.19 USD | 64.19 USD | 7/15/2021 | 0-30 | 7/15/2021 | 9/13/2021 | 95065-2344E | 0001017815 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90982055 | RV | 0090982055 | 90982055 | 0010778255 | 133.07 USD | 133.07 USD | 7/15/2021 | 0-30 | 7/15/2021 | 9/13/2021 | 95065-2345C | 0001017852 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90982056 | RV | 0090982056 | 90982056 | 0010778258 | 45.69 USD | 45.69 USD | 7/15/2021 | 0-30 | 7/15/2021 | 9/13/2021 | 95065-2344E | 0001017763 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90982057 | RV | 0090982057 | 90982057 | 0010778271 | 61.95 USD | 61.95 USD | 7/15/2021 | 0-30 | 7/15/2021 | 9/13/2021 | 95065-2345E | 0001017514 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90982058 | RV | 0090982058 | 90982058 | 0010778831 | 2,519.12 USD | 2,519.12 USD | 7/15/2021 | 0-30 | 7/15/2021 | 9/13/2021 | 95065-2345E | 0001017744 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90982059 | RV | 0090982059 | 90982059 | 0010778838 | 1,231.63 USD | 1,231.63 USD | 7/15/2021 | 0-30 | 7/15/2021 | 9/13/2021 | 95065-23461 | 0001017743 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90982060 | RV | 0090982060 | 90982060 | 0010778907 | 72.49 USD | 72.49 USD | 7/15/2021 | 0-30 | 7/15/2021 | 9/13/2021 | 95065-2346C | 0001017658 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90982061 | RV | 0090982061 | 90982061 | 0010779230 | 370.14 USD | 370.14 USD | 7/15/2021 | 0-30 | 7/15/2021 | 9/13/2021 | 95065-2322Z | 0001017954 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90982062 | RV | 0090982062 | 90982062 | 0010779337 | 1,174.79 USD | 1,174.79 USD | 7/15/2021 | 0-30 | 7/15/2021 | 9/13/2021 | 95065-2323A | 0001017905 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90982063 | RV | 0090982063 | 90982063 | 0010779588 | 259.18 USD | 259.18 USD | 7/15/2021 | 0-30 | 7/15/2021 | 9/13/2021 | 95065-23371 | 0001017954 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90982064 | RV | 0090982064 | 90982064 | 0010778236 | 61.33 USD | 61.33 USD | 7/15/2021 | 0-30 | 7/15/2021 | 9/13/2021 | 95065-2344E | 0001018050 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90982065 | RV | 0090982065 | 90982065 | 0010778274 | 142.67 USD | 142.67 USD | 7/15/2021 | 0-30 | 7/15/2021 | 9/13/2021 | 95065-2345E | 0001075119 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90982066 | RV | 0090982066 | 90982066 | 0010778257 | 53.59 USD | 53.59 USD | 7/15/2021 | 0-30 | 7/15/2021 | 9/13/2021 | 95065-23467 | 0001135798 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90982067 | RV | 0090982067 | 90982067 | 0010779489 | 161.00 USD | 161.00 USD | 7/15/2021 | 0-30 | 7/15/2021 | 9/13/2021 | 95065-2346E | 0001018341 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90982068 | RV | 0090982068 | 90982068 | 0010778244 | 70.42 USD | 70.42 USD | 7/15/2021 | 0-30 | 7/15/2021 | 9/13/2021 | 95065-2344A | 0001019096 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90982069 | RV | 0090982069 | 90982069 | 0010778247 | 120.81 USD | 120.81 USD | 7/15/2021 | 0-30 | 7/15/2021 | 9/13/2021 | 95065-23447 | 0001125926 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90982070 | RV | 0090982070 | 90982070 | 0010778282 | 50.97 USD | 50.97 USD | 7/15/2021 | 0-30 | 7/15/2021 | 9/13/2021 | 95065-23457 | 0001018677 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90982071 | RV | 0090982071 | 90982071 | 0010779061 | 128.95 USD | 128.95 USD | 7/15/2021 | 0-30 | 7/15/2021 | 9/13/2021 | 95065-2345E | 0001135923 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90982072 | RV | 0090982072 | 90982072 | 0010779063 | 440.61 USD | 440.61 USD | 7/15/2021 | 0-30 | 7/15/2021 | 9/13/2021 | 95065-2346E | 0001131800 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90982073 | RV | 0090982073 | 90982073 | 0010779366 | 40.28 USD | 40.28 USD | 7/15/2021 | 0-30 | 7/15/2021 | 9/13/2021 | 95065-2346E | 0001128708 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90983662 | RV | 0090983662 | 90983662 | 0010779667 | 181.28 USD | 181.28 USD | 7/16/2021 | 0-30 | 7/16/2021 | 9/14/2021 | 95065-2347E | 0001017734 | 1400003623 | 121000 | 2033 |

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|---------|-------|----------|----|------------|----------|-------------|--------------|--------------|-----------|------|-----------|-----------|-------------|------------|------------|--------|------|
| 1123973 | David | 90983663 | RV | 0090983663 | 90983663 | 0010778684 | 1,151.10 USD | 1,151.10 USD | 7/16/2021 | 0-30 | 7/16/2021 | 9/14/2021 | 95065-23471 | 0001077717 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90983664 | RV | 0090983664 | 90983664 | 0010778687 | 74.66 USD | 74.66 USD | 7/16/2021 | 0-30 | 7/16/2021 | 9/14/2021 | 95065-23474 | 0001131806 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90983665 | RV | 0090983665 | 90983665 | 0010780793 | 148.55 USD | 148.55 USD | 7/16/2021 | 0-30 | 7/16/2021 | 9/14/2021 | 95065-23491 | 0001130688 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90983666 | RV | 0090983666 | 90983666 | 0010780873 | 142.84 USD | 142.84 USD | 7/16/2021 | 0-30 | 7/16/2021 | 9/14/2021 | 95065-23495 | 000107666 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90983667 | RV | 0090983667 | 90983667 | 0010780875 | 994.43 USD | 994.43 USD | 7/16/2021 | 0-30 | 7/16/2021 | 9/14/2021 | 95065-23493 | 0001131750 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90983668 | RV | 0090983668 | 90983668 | 0010778665 | 75.23 USD | 75.23 USD | 7/16/2021 | 0-30 | 7/16/2021 | 9/14/2021 | 95065-23475 | 0001125681 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90983669 | RV | 0090983669 | 90983669 | 0010780741 | 59.94 USD | 59.94 USD | 7/16/2021 | 0-30 | 7/16/2021 | 9/14/2021 | 95065-23488 | 0001073257 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90983670 | RV | 0090983670 | 90983670 | 0010778549 | 691.50 USD | 691.50 USD | 7/16/2021 | 0-30 | 7/16/2021 | 9/14/2021 | 95065-23341 | 0001018338 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90983671 | RV | 0090983671 | 90983671 | 00107775963 | 1,172.42 USD | 1,172.42 USD | 7/16/2021 | 0-30 | 7/16/2021 | 9/14/2021 | 95065-23342 | 0001018399 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90983672 | RV | 0090983672 | 90983672 | 0010775082 | 1,018.84 USD | 1,018.84 USD | 7/16/2021 | 0-30 | 7/16/2021 | 9/14/2021 | 95065-23343 | 0001018370 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90983673 | RV | 0090983673 | 90983673 | 0010775441 | 806.92 USD | 806.92 USD | 7/16/2021 | 0-30 | 7/16/2021 | 9/14/2021 | 95065-23361 | 0001018383 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90983674 | RV | 0090983674 | 90983674 | 0010778020 | 360.65 USD | 360.65 USD | 7/16/2021 | 0-30 | 7/16/2021 | 9/14/2021 | 95065-23382 | 0001018397 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90983675 | RV | 0090983675 | 90983675 | 0010778246 | 800.01 USD | 800.01 USD | 7/16/2021 | 0-30 | 7/16/2021 | 9/14/2021 | 95065-23384 | 0001018381 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90983676 | RV | 0090983676 | 90983676 | 0010778287 | 1,006.25 USD | 1,006.25 USD | 7/16/2021 | 0-30 | 7/16/2021 | 9/14/2021 | 95065-23452 | 0001018393 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90983677 | RV | 0090983677 | 90983677 | 0010778680 | 32.67 USD | 32.67 USD | 7/16/2021 | 0-30 | 7/16/2021 | 9/14/2021 | 95065-23472 | 0001018337 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90983678 | RV | 0090983678 | 90983678 | 0010778665 | 57.60 USD | 57.60 USD | 7/16/2021 | 0-30 | 7/16/2021 | 9/14/2021 | 95065-23470 | 0001018387 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90983679 | RV | 0090983679 | 90983679 | 0010780740 | 76.40 USD | 76.40 USD | 7/16/2021 | 0-30 | 7/16/2021 | 9/14/2021 | 95065-23490 | 0001018345 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90983680 | RV | 0090983680 | 90983680 | 0010781060 | 76.40 USD | 76.40 USD | 7/16/2021 | 0-30 | 7/16/2021 | 9/14/2021 | 95065-23501 | 0001018393 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90983681 | RV | 0090983681 | 90983681 | 0010781484 | 76.40 USD | 76.40 USD | 7/16/2021 | 0-30 | 7/16/2021 | 9/14/2021 | 95065-23515 | 0001018355 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90983682 | RV | 0090983682 | 90983682 | 0010778663 | 50.67 USD | 50.67 USD | 7/16/2021 | 0-30 | 7/16/2021 | 9/14/2021 | 95065-23473 | 0001075776 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90983683 | RV | 0090983683 | 90983683 | 0010778916 | 858.60 USD | 858.60 USD | 7/16/2021 | 0-30 | 7/16/2021 | 9/14/2021 | 0303507152 | 0001018042 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90983684 | RV | 0090983684 | 90983684 | 0010780320 | 52.75 USD | 52.75 USD | 7/16/2021 | 0-30 | 7/16/2021 | 9/14/2021 | 95065-23477 | 0001018779 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90983685 | RV | 0090983685 | 90983685 | 0010780321 | 97.31 USD | 97.31 USD | 7/16/2021 | 0-30 | 7/16/2021 | 9/14/2021 | 95065-23480 | 0001018824 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90983686 | RV | 0090983686 | 90983686 | 0010780325 | 791.43 USD | 791.43 USD | 7/16/2021 | 0-30 | 7/16/2021 | 9/14/2021 | 95065-23478 | 0001018606 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90983687 | RV | 0090983687 | 90983687 | 0010780702 | 207.89 USD | 207.89 USD | 7/16/2021 | 0-30 | 7/16/2021 | 9/14/2021 | 95065-23485 | 0001018416 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90983688 | RV | 0090983688 | 90983688 | 0010780729 | 105.25 USD | 105.25 USD | 7/16/2021 | 0-30 | 7/16/2021 | 9/14/2021 | 95065-23483 | 0001135248 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90983689 | RV | 0090983689 | 90983689 | 0010780753 | 93.68 USD | 93.68 USD | 7/16/2021 | 0-30 | 7/16/2021 | 9/14/2021 | 95065-23487 | 0001128027 | 1400003623 | 121000 | 2033 |
| 1123973 | David | 90984302 | RV | 0090984302 | 90984302 | 0010781480 | 215.70 USD | 215.70 USD | 7/19/2021 | 0-30 | 7/19/2021 | 9/17/2021 | 95065-23512 | 0001017483 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90984303 | RV | 0090984303 | 90984303 | 0010781482 | 215.70 USD | 215.70 USD | 7/19/2021 | 0-30 | 7/19/2021 | 9/17/2021 | 95065-23511 | 0001017880 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90984304 | RV | 0090984304 | 90984304 | 0010781743 | 128.14 USD | 128.14 USD | 7/19/2021 | 0-30 | 7/19/2021 | 9/17/2021 | 95065-23516 | 0001134333 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90984305 | RV | 0090984305 | 90984305 | 0010781067 | 203.92 USD | 203.92 USD | 7/19/2021 | 0-30 | 7/19/2021 | 9/17/2021 | 95065-23488 | 0001018228 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90984306 | RV | 0090984306 | 90984306 | 0010781182 | 76.28 USD | 76.28 USD | 7/19/2021 | 0-30 | 7/19/2021 | 9/17/2021 | 95065-23504 | 0001018687 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90984307 | RV | 0090984307 | 90984307 | 0010778032 | 702.83 USD | 702.83 USD | 7/19/2021 | 0-30 | 7/19/2021 | 9/17/2021 | 95065-23227 | 0001018392 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90984308 | RV | 0090984308 | 90984308 | 0010778283 | 355.69 USD | 355.69 USD | 7/19/2021 | 0-30 | 7/19/2021 | 9/17/2021 | 95065-23390 | 0001018399 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90984309 | RV | 0090984309 | 90984309 | 0010780323 | 637.52 USD | 637.52 USD | 7/19/2021 | 0-30 | 7/19/2021 | 9/17/2021 | 95065-23475 | 0001018347 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90984310 | RV | 0090984310 | 90984310 | 0010780447 | 417.42 USD | 417.42 USD | 7/19/2021 | 0-30 | 7/19/2021 | 9/17/2021 | 95065-23482 | 0001018386 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90984311 | RV | 0090984311 | 90984311 | 0010780738 | 132.80 USD | 132.80 USD | 7/19/2021 | 0-30 | 7/19/2021 | 9/17/2021 | 95065-23486 | 0001018359 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90984312 | RV | 0090984312 | 90984312 | 0010781222 | 672.20 USD | 672.20 USD | 7/19/2021 | 0-30 | 7/19/2021 | 9/17/2021 | 95065-23505 | 0001018361 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90984313 | RV | 0090984313 | 90984313 | 0010781366 | 445.10 USD | 445.10 USD | 7/19/2021 | 0-30 | 7/19/2021 | 9/17/2021 | 95065-23507 | 0001018348 | 1400004570 | 121000 | 2033 |

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|---------|-------|----------|----|------------|----------|------------|--------------|--------------|-----------|------|-----------|-----------|-------------|------------|------------|--------|------|
| 1123973 | David | 90984314 | RV | 0090984314 | 90984314 | 0010781488 | 509.21 USD | 509.21 USD | 7/19/2021 | 0-30 | 7/19/2021 | 9/17/2021 | 95065-23508 | 0001018356 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90984315 | RV | 0090984315 | 90984315 | 0010781089 | 137.15 USD | 137.15 USD | 7/19/2021 | 0-30 | 7/19/2021 | 9/17/2021 | 95065-23492 | 0001072355 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90984316 | RV | 0090984316 | 90984316 | 0010781788 | 133.07 USD | 133.07 USD | 7/19/2021 | 0-30 | 7/19/2021 | 9/17/2021 | 95065-23517 | 0001018951 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90985181 | RV | 0090985181 | 90985181 | 0010781054 | 48.20 USD | 48.20 USD | 7/19/2021 | 0-30 | 7/19/2021 | 9/17/2021 | 95065-23500 | 0001074741 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90985182 | RV | 0090985182 | 90985182 | 0010781022 | 78.13 USD | 78.13 USD | 7/19/2021 | 0-30 | 7/19/2021 | 9/17/2021 | 95065-23486 | 0001135945 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90985183 | RV | 0090985183 | 90985183 | 0010781052 | 105.96 USD | 105.96 USD | 7/19/2021 | 0-30 | 7/19/2021 | 9/17/2021 | 95065-23496 | 0001073037 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90985184 | RV | 0090985184 | 90985184 | 0010781056 | 141.03 USD | 141.03 USD | 7/19/2021 | 0-30 | 7/19/2021 | 9/17/2021 | 95065-23503 | 0001019423 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90985185 | RV | 0090985185 | 90985185 | 0010781215 | 41.49 USD | 41.49 USD | 7/19/2021 | 0-30 | 7/19/2021 | 9/17/2021 | 95065-23484 | 0001135950 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90985186 | RV | 0090985186 | 90985186 | 0010781729 | 288.77 USD | 288.77 USD | 7/19/2021 | 0-30 | 7/19/2021 | 9/17/2021 | 95065-23513 | 0001126186 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90985187 | RV | 0090985187 | 90985187 | 0010782003 | 521.06 USD | 521.06 USD | 7/19/2021 | 0-30 | 7/19/2021 | 9/17/2021 | 95065-23496 | 0001128450 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90986888 | RV | 0090986888 | 90986888 | 0010782225 | 93.53 USD | 93.53 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23520 | 0001017594 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90986889 | RV | 0090986889 | 90986889 | 0010782380 | 45.34 USD | 45.34 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23551 | 0001017852 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90986890 | RV | 0090986890 | 90986890 | 0010782094 | 530.09 USD | 530.09 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23556 | 0001128874 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90986891 | RV | 0090986891 | 90986891 | 0010783107 | 139.73 USD | 139.73 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23561 | 0001017771 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90986892 | RV | 0090986892 | 90986892 | 0010781220 | 378.76 USD | 378.76 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23506 | 0001017992 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90986893 | RV | 0090986893 | 90986893 | 0010781465 | 323.75 USD | 323.75 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23506 | 0001075005 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90986894 | RV | 0090986894 | 90986894 | 0010782224 | 494.64 USD | 494.64 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23521 | 0001018123 | 1400013237 | 121000 | 2033 |
| 1123973 | David | 90986895 | RV | 0090986895 | 90986895 | 0010782229 | 466.44 USD | 466.44 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23522 | 0001018121 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90986896 | RV | 0090986896 | 90986896 | 0010782324 | 71.55 USD | 71.55 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23528 | 0001017993 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90986897 | RV | 0090986897 | 90986897 | 0010782546 | 69.89 USD | 69.89 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23543 | 0001071327 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90986898 | RV | 0090986898 | 90986898 | 0010782548 | 39.54 USD | 39.54 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23542 | 0001073257 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90986899 | RV | 0090986899 | 90986899 | 0010782947 | 40.48 USD | 40.48 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23545 | 0001126598 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90986900 | RV | 0090986900 | 90986900 | 0010782091 | 58.80 USD | 58.80 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23556 | 0001133135 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90986901 | RV | 0090986901 | 90986901 | 0010782328 | 73.31 USD | 73.31 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23555 | 0001135982 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90986902 | RV | 0090986902 | 90986902 | 0010782541 | 91.82 USD | 91.82 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23567 | 0001018315 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90986903 | RV | 0090986903 | 90986903 | 0010781048 | 1,261.97 USD | 1,261.97 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23497 | 0001018380 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90986904 | RV | 0090986904 | 90986904 | 0010781493 | 902.84 USD | 902.84 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23514 | 0001018344 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90986905 | RV | 0090986905 | 90986905 | 0010782450 | 170.40 USD | 170.40 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23535 | 0001018341 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90986906 | RV | 0090986906 | 90986906 | 0010782720 | 189.20 USD | 189.20 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23547 | 0001018395 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90986907 | RV | 0090986907 | 90986907 | 0010782631 | 424.20 USD | 424.20 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23546 | 0001018398 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90986908 | RV | 0090986908 | 90986908 | 0010782879 | 751.04 USD | 751.04 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23552 | 0001018397 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90986909 | RV | 0090986909 | 90986909 | 0010782324 | 263.40 USD | 263.40 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23564 | 0001018339 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90986910 | RV | 0090986910 | 90986910 | 0010782240 | 79.41 USD | 79.41 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23524 | 0001018668 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90986911 | RV | 0090986911 | 90986911 | 0010782242 | 84.06 USD | 84.06 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23523 | 0001129133 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90986912 | RV | 0090986912 | 90986912 | 0010782249 | 528.84 USD | 528.84 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23526 | 0001018823 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90986913 | RV | 0090986913 | 90986913 | 0010782232 | 965.66 USD | 965.66 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23527 | 0001126763 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90986914 | RV | 0090986914 | 90986914 | 0010782279 | 118.00 USD | 118.00 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23530 | 0001019055 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90986915 | RV | 0090986915 | 90986915 | 0010782281 | 166.17 USD | 166.17 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23525 | 0001019079 | 1400004570 | 121000 | 2033 |
| 1123973 | David | 90986916 | RV | 0090986916 | 90986916 | 0010782446 | 148.94 USD | 148.94 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23533 | 0001018827 | 1400004570 | 121000 | 2033 |

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|---------|-------|----------|----|------------|----------|-------------|--|--------------|--------------|-----------|------|-----------|-----------|-------------|------------|------------|--------|------|
| 1123973 | David | 90986917 | RV | 0090986917 | 90986917 | 0010782474 | | 50.97 USD | 50.97 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-2354C | 0001018787 | 1400005457 | 121000 | 2033 |
| 1123973 | David | 90986918 | RV | 0090986918 | 90986918 | 0010782531 | | 101.53 USD | 101.53 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23537 | 0001129226 | 1400005457 | 121000 | 2033 |
| 1123973 | David | 90986919 | RV | 0090986919 | 90986919 | 0010782533 | | 52.75 USD | 52.75 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23541 | 0001018779 | 1400005457 | 121000 | 2033 |
| 1123973 | David | 90986920 | RV | 0090986920 | 90986920 | 0010782642 | | 39.77 USD | 39.77 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23544 | 0001127111 | 1400005457 | 121000 | 2033 |
| 1123973 | David | 90986921 | RV | 0090986921 | 90986921 | 0010782981 | | 727.74 USD | 727.74 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23554 | 0001018440 | 1400005457 | 121000 | 2033 |
| 1123973 | David | 90986922 | RV | 0090986922 | 90986922 | 0010783100 | | 140.20 USD | 140.20 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23556 | 0001133178 | 1400005457 | 121000 | 2033 |
| 1123973 | David | 90986923 | RV | 0090986923 | 90986923 | 0010783106 | | 73.28 USD | 73.28 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-2356C | 0001135248 | 1400005457 | 121000 | 2033 |
| 1123973 | David | 90986924 | RV | 0090986924 | 90986924 | 0010783114 | | 40.21 USD | 40.21 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23562 | 0001078317 | 1400005457 | 121000 | 2033 |
| 1123973 | David | 90986925 | RV | 0090986925 | 90986925 | 0010783286 | | 191.92 USD | 191.92 USD | 7/20/2021 | 0-30 | 7/20/2021 | 9/18/2021 | 95065-23563 | 0001073590 | 1400005457 | 121000 | 2033 |
| 1123973 | David | 90986926 | RV | 0090986926 | 90986926 | 00107832247 | | 4.887.68 USD | 4.887.68 USD | 7/21/2021 | 0-30 | 7/21/2021 | 9/19/2021 | 95065-23525 | 0001131570 | 1400005727 | 121000 | 2033 |
| 1123973 | David | 90986927 | RV | 0090986927 | 90986927 | 00107833783 | | 73.76 USD | 73.76 USD | 7/21/2021 | 0-30 | 7/21/2021 | 9/19/2021 | 95065-2357E | 0001017513 | 1400005727 | 121000 | 2033 |
| 1123973 | David | 90986928 | RV | 0090986928 | 90986928 | 00107833808 | | 214.24 USD | 214.24 USD | 7/21/2021 | 0-30 | 7/21/2021 | 9/19/2021 | 95065-23574 | 0001133882 | 1400005727 | 121000 | 2033 |
| 1123973 | David | 90986929 | RV | 0090986929 | 90986929 | 00107833809 | | 39.24 USD | 39.24 USD | 7/21/2021 | 0-30 | 7/21/2021 | 9/19/2021 | 95065-23572 | 0001130102 | 1400005727 | 121000 | 2033 |
| 1123973 | David | 90986930 | RV | 0090986930 | 90986930 | 00107833810 | | 1.375.38 USD | 1.375.38 USD | 7/21/2021 | 0-30 | 7/21/2021 | 9/19/2021 | 95065-2357E | 0001077744 | 1400005727 | 121000 | 2033 |
| 1123973 | David | 90986931 | RV | 0090986931 | 90986931 | 0010783814 | | 1.231.63 USD | 1.231.63 USD | 7/21/2021 | 0-30 | 7/21/2021 | 9/19/2021 | 95065-23577 | 0001017743 | 1400005727 | 121000 | 2033 |
| 1123973 | David | 90986932 | RV | 0090986932 | 90986932 | 0010782798 | | 317.73 USD | 317.73 USD | 7/21/2021 | 0-30 | 7/21/2021 | 9/19/2021 | 95065-2355C | 0001018111 | 1400005727 | 121000 | 2033 |
| 1123973 | David | 90986933 | RV | 0090986933 | 90986933 | 00107833777 | | 40.38 USD | 40.38 USD | 7/21/2021 | 0-30 | 7/21/2021 | 9/19/2021 | 95065-23568 | 0001018029 | 1400005727 | 121000 | 2033 |
| 1123973 | David | 90986934 | RV | 0090986934 | 90986934 | 00107833780 | | 607.43 USD | 607.43 USD | 7/21/2021 | 0-30 | 7/21/2021 | 9/19/2021 | 95065-23575 | 0001018125 | 1400005727 | 121000 | 2033 |
| 1123973 | David | 90986935 | RV | 0090986935 | 90986935 | 00107833802 | | 323.75 USD | 323.75 USD | 7/21/2021 | 0-30 | 7/21/2021 | 9/19/2021 | 95065-23566 | 0001130472 | 1400005727 | 121000 | 2033 |
| 1123973 | David | 90986936 | RV | 0090986936 | 90986936 | 00107833806 | | 388.25 USD | 388.25 USD | 7/21/2021 | 0-30 | 7/21/2021 | 9/19/2021 | 95065-2357C | 0001131812 | 1400005727 | 121000 | 2033 |
| 1123973 | David | 90986937 | RV | 0090986937 | 90986937 | 0010784426 | | 1.443.98 USD | 1.443.98 USD | 7/21/2021 | 0-30 | 7/21/2021 | 9/19/2021 | 95065-23592 | 0001018205 | 1400005727 | 121000 | 2033 |
| 1123973 | David | 90986938 | RV | 0090986938 | 90986938 | 0010781985 | | 404.88 USD | 404.88 USD | 7/21/2021 | 0-30 | 7/21/2021 | 9/19/2021 | 95065-2351E | 0001018402 | 1400005727 | 121000 | 2033 |
| 1123973 | David | 90986939 | RV | 0090986939 | 90986939 | 0010782276 | | 276.96 USD | 276.96 USD | 7/21/2021 | 0-30 | 7/21/2021 | 9/19/2021 | 95065-23531 | 0001018345 | 1400005727 | 121000 | 2033 |
| 1123973 | David | 90986940 | RV | 0090986940 | 90986940 | 0010782328 | | 651.80 USD | 651.80 USD | 7/21/2021 | 0-30 | 7/21/2021 | 9/19/2021 | 95065-23532 | 0001018374 | 1400005727 | 121000 | 2033 |
| 1123973 | David | 90986941 | RV | 0090986941 | 90986941 | 0010782717 | | 211.31 USD | 211.31 USD | 7/21/2021 | 0-30 | 7/21/2021 | 9/19/2021 | 95065-23546 | 0001018355 | 1400005727 | 121000 | 2033 |
| 1123973 | David | 90986942 | RV | 0090986942 | 90986942 | 0010782794 | | 415.55 USD | 415.55 USD | 7/21/2021 | 0-30 | 7/21/2021 | 9/19/2021 | 95065-23546 | 0001018398 | 1400005727 | 121000 | 2033 |
| 1123973 | David | 90986943 | RV | 0090986943 | 90986943 | 0010783008 | | 356.18 USD | 356.18 USD | 7/21/2021 | 0-30 | 7/21/2021 | 9/19/2021 | 95065-23557 | 0001018400 | 1400005727 | 121000 | 2033 |
| 1123973 | David | 90986944 | RV | 0090986944 | 90986944 | 0010783376 | | 680.33 USD | 680.33 USD | 7/21/2021 | 0-30 | 7/21/2021 | 9/19/2021 | 95065-23566 | 0001018359 | 1400005727 | 121000 | 2033 |
| 1123973 | David | 90986945 | RV | 0090986945 | 90986945 | 0010784423 | | 216.65 USD | 216.65 USD | 7/21/2021 | 0-30 | 7/21/2021 | 9/19/2021 | 95065-2359C | 0001018380 | 1400005727 | 121000 | 2033 |
| 1123973 | David | 90986946 | RV | 0090986946 | 90986946 | 0010782450 | | 47.00 USD | 47.00 USD | 7/21/2021 | 0-30 | 7/21/2021 | 9/19/2021 | 95065-23535 | 0001018341 | 1400005727 | 121000 | 2033 |
| 1123973 | David | 90986947 | RV | 0090986947 | 90986947 | 0010782831 | | 56.40 USD | 56.40 USD | 7/21/2021 | 0-30 | 7/21/2021 | 9/19/2021 | 95065-23546 | 0001018388 | 1400005727 | 121000 | 2033 |
| 1123973 | David | 90986948 | RV | 0090986948 | 90986948 | 0010783774 | | 400.38 USD | 400.38 USD | 7/21/2021 | 0-30 | 7/21/2021 | 9/19/2021 | 95065-23565 | 0001074747 | 1400005727 | 121000 | 2033 |
| 1123973 | David | 90986949 | RV | 0090986949 | 90986949 | 0010783855 | | 503.74 USD | 503.74 USD | 7/21/2021 | 0-30 | 7/21/2021 | 9/19/2021 | 95065-2357E | 0001018831 | 1400005727 | 121000 | 2033 |
| 1123973 | David | 90986950 | RV | 0090986950 | 90986950 | 0010784178 | | 91.54 USD | 91.54 USD | 7/21/2021 | 0-30 | 7/21/2021 | 9/19/2021 | 95065-23561 | 0001128597 | 1400005727 | 121000 | 2033 |
| 1123973 | David | 90986951 | RV | 0090986951 | 90986951 | 0010784209 | | 72.28 USD | 72.28 USD | 7/21/2021 | 0-30 | 7/21/2021 | 9/19/2021 | 95065-23562 | 0001018502 | 1400005727 | 121000 | 2033 |
| 1123973 | David | 90986952 | RV | 0090986952 | 90986952 | 0010784257 | | 118.47 USD | 118.47 USD | 7/21/2021 | 0-30 | 7/21/2021 | 9/19/2021 | 95065-23563 | 0001018614 | 1400005727 | 121000 | 2033 |
| 1123973 | David | 90986953 | RV | 0090986953 | 90986953 | 0010782249 | | 137.34 USD | 137.34 USD | 7/21/2021 | 0-30 | 7/21/2021 | 9/19/2021 | 95065-23526 | 0001018823 | 1400005727 | 121000 | 2033 |
| 1123973 | David | 90989311 | RV | 0090989311 | 90989311 | 0010782289 | | 76.40 USD | 76.40 USD | 7/21/2021 | 0-30 | 7/21/2021 | 9/19/2021 | 95065-23632 | 0001018355 | 1400005727 | 121000 | 2033 |
| 1123973 | David | 90989312 | RV | 0090989312 | 90989312 | 0010782456 | | 592.13 USD | 592.13 USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23536 | 0001018363 | 1400006075 | 121000 | 2033 |

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|---------|--------|----------|----|------------|----------|-------------|--|----------|-----|----------|-----|-----------|------|-----------|-----------|-------------|------------|------------|--------|------|
| 1123973 | Davila | 90989313 | RV | 0080989313 | 90989313 | 00107853078 | | 551.00 | USD | 551.00 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23553 | 0001018403 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90989314 | RV | 0080989314 | 90989314 | 00107853778 | | 208.00 | USD | 208.00 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23571 | 0001018384 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90989315 | RV | 0080989315 | 90989315 | 00107853782 | | 729.28 | USD | 729.28 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23573 | 0001018343 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990272 | RV | 0080990272 | 90990272 | 00107851927 | | 420.33 | USD | 420.33 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23595 | 0001017562 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990273 | RV | 0080990273 | 90990273 | 00107851929 | | 276.03 | USD | 276.03 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23595 | 0001126377 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990274 | RV | 0080990274 | 90990274 | 00107851931 | | 489.28 | USD | 489.28 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23594 | 0001127478 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990275 | RV | 0080990275 | 90990275 | 00107851932 | | 510.68 | USD | 510.68 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23593 | 0001017753 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990276 | RV | 0080990276 | 90990276 | 00107851933 | | 288.80 | USD | 288.80 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23596 | 0001017742 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990277 | RV | 0080990277 | 90990277 | 00107851939 | | 261.92 | USD | 261.92 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23606 | 0001017799 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990278 | RV | 0080990278 | 90990278 | 00107851940 | | 261.92 | USD | 261.92 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23607 | 0001017688 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990279 | RV | 0080990279 | 90990279 | 00107851949 | | 80.35 | USD | 80.35 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23614 | 0001017482 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990280 | RV | 0080990280 | 90990280 | 00107851951 | | 626.38 | USD | 626.38 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23615 | 0001017678 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990281 | RV | 0080990281 | 90990281 | 00107851958 | | 45.89 | USD | 45.89 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23611 | 0001017763 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990282 | RV | 0080990282 | 90990282 | 00107851962 | | 304.59 | USD | 304.59 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23586 | 0001130988 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990283 | RV | 0080990283 | 90990283 | 00107851967 | | 5,031.43 | USD | 5,031.43 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23597 | 0001017546 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990284 | RV | 0080990284 | 90990284 | 00107851988 | | 276.03 | USD | 276.03 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23600 | 0001017458 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990285 | RV | 0080990285 | 90990285 | 00107856535 | | 85.45 | USD | 85.45 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23624 | 0001017868 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990286 | RV | 0080990286 | 90990286 | 00107857533 | | 288.80 | USD | 288.80 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23626 | 0001017715 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990287 | RV | 0080990287 | 90990287 | 0010786261 | | 96.62 | USD | 96.62 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23634 | 0001017568 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990288 | RV | 0080990288 | 90990288 | 0010786273 | | 531.76 | USD | 531.76 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23633 | 0001131750 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990289 | RV | 0080990289 | 90990289 | 00107852461 | | 259.18 | USD | 259.18 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23538 | 0001017954 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990290 | RV | 0080990290 | 90990290 | 00107851350 | | 465.65 | USD | 465.65 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23610 | 0001018160 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990291 | RV | 0080990291 | 90990291 | 00107851999 | | 63.58 | USD | 63.58 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23616 | 0001018102 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990292 | RV | 0080990292 | 90990292 | 0010785257 | | 134.60 | USD | 134.60 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23608 | 0001017956 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990293 | RV | 0080990293 | 90990293 | 00107853355 | | 117.29 | USD | 117.29 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23621 | 0001018021 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990294 | RV | 0080990294 | 90990294 | 0010785510 | | 211.79 | USD | 211.79 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23623 | 0001017940 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990295 | RV | 0080990295 | 90990295 | 0010785841 | | 216.14 | USD | 216.14 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23627 | 0001127837 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990296 | RV | 0080990296 | 90990296 | 0010779499 | | 28.20 | USD | 28.20 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23466 | 0001018341 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990297 | RV | 0080990297 | 90990297 | 0010785160 | | 101.24 | USD | 101.24 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23612 | 0001018361 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990298 | RV | 0080990298 | 90990298 | 0010779063 | | 239.29 | USD | 239.29 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23465 | 0001131600 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990299 | RV | 0080990299 | 90990299 | 0010785194 | | 141.36 | USD | 141.36 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23603 | 0001076023 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990300 | RV | 0080990300 | 90990300 | 0010785138 | | 159.62 | USD | 159.62 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23604 | 0001075598 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990301 | RV | 0080990301 | 90990301 | 00107851948 | | 73.36 | USD | 73.36 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23613 | 0001018610 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990302 | RV | 0080990302 | 90990302 | 00107851950 | | 628.96 | USD | 628.96 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23618 | 0001018665 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990303 | RV | 0080990303 | 90990303 | 00107851952 | | 628.96 | USD | 628.96 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23617 | 0001018746 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990304 | RV | 0080990304 | 90990304 | 00107851957 | | 106.94 | USD | 106.94 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23606 | 0001018644 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990305 | RV | 0080990305 | 90990305 | 00107851976 | | 236.36 | USD | 236.36 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23584 | 0001127789 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990306 | RV | 0080990306 | 90990306 | 0010785193 | | 231.63 | USD | 231.63 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23567 | 0001131838 | 1400008075 | 121000 | 2033 |
| 1123973 | Davila | 90990307 | RV | 0080990307 | 90990307 | 0010785184 | | 41.60 | USD | 41.60 | USD | 7/22/2021 | 0-30 | 7/22/2021 | 9/20/2021 | 95065-23586 | 0001127427 | 1400008075 | 121000 | 2033 |

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|---------|-------|----------|----|------------|-----------|------------|--------------|-----------|-----------|-------------|------------|------------|--------|------|
| 1123973 | David | 90990308 | RV | 0080990308 | 909990308 | 0010785188 | 51.98 USD | 7/22/2021 | 9/20/2021 | 95065-23598 | 0001127700 | 1400008075 | 121000 | 2033 |
| 1123973 | David | 90990309 | RV | 0080990309 | 909990309 | 0010785204 | 141.36 USD | 7/22/2021 | 9/20/2021 | 95065-23601 | 0001127947 | 1400008075 | 121000 | 2033 |
| 1123973 | David | 90990310 | RV | 0080990310 | 909990310 | 0010785208 | 142.82 USD | 7/22/2021 | 9/20/2021 | 95065-23602 | 0001131871 | 1400008075 | 121000 | 2033 |
| 1123973 | David | 90990311 | RV | 0080990311 | 909990311 | 0010785224 | 67.47 USD | 7/22/2021 | 9/20/2021 | 95065-23620 | 0001127041 | 1400008075 | 121000 | 2033 |
| 1123973 | David | 90990312 | RV | 0080990312 | 909990312 | 0010751516 | 856.53 USD | 7/22/2021 | 9/20/2021 | 133390-0 | 0001135578 | 1400008075 | 121000 | 2033 |
| 1123973 | David | 90990313 | RV | 0080990313 | 909990313 | 0010785399 | 73.28 USD | 7/22/2021 | 9/20/2021 | 95065-23605 | 0001138010 | 1400008075 | 121000 | 2033 |
| 1123973 | David | 90990314 | RV | 0080990314 | 909990314 | 0010785955 | 61.39 USD | 7/22/2021 | 9/20/2021 | 95065-23628 | 0001132892 | 1400008075 | 121000 | 2033 |
| 1123973 | David | 90990315 | RV | 0080990315 | 909990315 | 0010786270 | 75.24 USD | 7/22/2021 | 9/20/2021 | 95065-23631 | 0001018950 | 1400008075 | 121000 | 2033 |
| 1123973 | David | 90991882 | RV | 0080991882 | 909991882 | 0010788921 | 211.11 USD | 7/23/2021 | 9/21/2021 | 95065-23636 | 0001017505 | 1400008075 | 121000 | 2033 |
| 1123973 | David | 90991883 | RV | 0080991883 | 909991883 | 0010787373 | 128.57 USD | 7/23/2021 | 9/21/2021 | 95065-23642 | 0001017829 | 1400008075 | 121000 | 2033 |
| 1123973 | David | 90991884 | RV | 0080991884 | 909991884 | 0010787383 | 75.24 USD | 7/23/2021 | 9/21/2021 | 95065-23644 | 0001072038 | 1400008075 | 121000 | 2033 |
| 1123973 | David | 90991885 | RV | 0080991885 | 909991885 | 0010787487 | 308.80 USD | 7/23/2021 | 9/21/2021 | 95065-23648 | 0001017724 | 1400008075 | 121000 | 2033 |
| 1123973 | David | 90991886 | RV | 0080991886 | 909991886 | 0010787572 | 209.37 USD | 7/23/2021 | 9/21/2021 | 95065-23651 | 0001017853 | 1400008075 | 121000 | 2033 |
| 1123973 | David | 90991887 | RV | 0080991887 | 909991887 | 0010780324 | 839.88 USD | 7/23/2021 | 9/21/2021 | 95065-23481 | 0001017906 | 1400008075 | 121000 | 2033 |
| 1123973 | David | 90991888 | RV | 0080991888 | 909991888 | 0010781082 | 412.94 USD | 7/23/2021 | 9/21/2021 | 95065-23502 | 0001017934 | 1400008075 | 121000 | 2033 |
| 1123973 | David | 90991889 | RV | 0080991889 | 909991889 | 0010783244 | 3,629.29 USD | 7/23/2021 | 9/21/2021 | 95065-23536 | 0001018082 | 1400008075 | 121000 | 2033 |
| 1123973 | David | 90991900 | RV | 0080991900 | 909991900 | 0010786766 | 233.29 USD | 7/23/2021 | 9/21/2021 | 95065-23636 | 0001075005 | 1400008075 | 121000 | 2033 |
| 1123973 | David | 90991901 | RV | 0080991901 | 909991901 | 0010786920 | 574.28 USD | 7/23/2021 | 9/21/2021 | 95065-23638 | 0001019421 | 1400008075 | 121000 | 2033 |
| 1123973 | David | 90991902 | RV | 0080991902 | 909991902 | 0010787466 | 711.34 USD | 7/23/2021 | 9/21/2021 | 95065-23645 | 0001130917 | 1400008075 | 121000 | 2033 |
| 1123973 | David | 90991903 | RV | 0080991903 | 909991903 | 0010787483 | 60.08 USD | 7/23/2021 | 9/21/2021 | 95065-23646 | 0001134004 | 1400008075 | 121000 | 2033 |
| 1123973 | David | 90991904 | RV | 0080991904 | 909991904 | 0010787541 | 513.60 USD | 7/23/2021 | 9/21/2021 | PO249 | 0001018390 | 1400008075 | 121000 | 2033 |
| 1123973 | David | 90991905 | RV | 0080991905 | 909991905 | 0010787571 | 78.75 USD | 7/23/2021 | 9/21/2021 | 95065-23652 | 0001018199 | 1400008075 | 121000 | 2033 |
| 1123973 | David | 90991906 | RV | 0080991906 | 909991906 | 0010779194 | 480.49 USD | 7/23/2021 | 9/21/2021 | 95065-23466 | 0001018379 | 1400008075 | 121000 | 2033 |
| 1123973 | David | 90991907 | RV | 0080991907 | 909991907 | 0010784285 | 721.63 USD | 7/23/2021 | 9/21/2021 | 95065-23585 | 0001018392 | 1400008075 | 121000 | 2033 |
| 1123973 | David | 90991908 | RV | 0080991908 | 909991908 | 0010784424 | 351.66 USD | 7/23/2021 | 9/21/2021 | 95065-23591 | 0001018378 | 1400008075 | 121000 | 2033 |
| 1123973 | David | 90991909 | RV | 0080991909 | 909991909 | 0010784423 | 451.20 USD | 7/23/2021 | 9/21/2021 | 95065-23590 | 0001018390 | 1400008075 | 121000 | 2033 |
| 1123973 | David | 90991910 | RV | 0080991910 | 909991910 | 0010785697 | 1,074.94 USD | 7/23/2021 | 9/21/2021 | 95065-23825 | 0001074741 | 1400008075 | 121000 | 2033 |
| 1123973 | David | 90991911 | RV | 0080991911 | 909991911 | 0010787883 | 76.40 USD | 7/23/2021 | 9/21/2021 | 95065-23660 | 0001018399 | 1400008075 | 121000 | 2033 |
| 1123973 | David | 90991912 | RV | 0080991912 | 909991912 | 0010786282 | 594.93 USD | 7/23/2021 | 9/21/2021 | 95065-23630 | 0001131600 | 1400008075 | 121000 | 2033 |
| 1123973 | David | 90991913 | RV | 0080991913 | 909991913 | 0010786735 | 62.98 USD | 7/23/2021 | 9/21/2021 | 95065-23635 | 0001133205 | 1400008075 | 121000 | 2033 |
| 1123973 | David | 90991914 | RV | 0080991914 | 909991914 | 0010787383 | 148.94 USD | 7/23/2021 | 9/21/2021 | 95065-23643 | 0001018554 | 1400008075 | 121000 | 2033 |
| 1123973 | David | 90993371 | RV | 0080993371 | 909993371 | 0010788100 | 94.38 USD | 7/26/2021 | 9/24/2021 | 95065-23667 | 0001019574 | 1400008943 | 121000 | 2033 |
| 1123973 | David | 90993372 | RV | 0080993372 | 909993372 | 0010788101 | 85.88 USD | 7/26/2021 | 9/24/2021 | 95065-23665 | 0001017807 | 1400008943 | 121000 | 2033 |
| 1123973 | David | 90993373 | RV | 0080993373 | 909993373 | 0010787886 | 182.28 USD | 7/26/2021 | 9/24/2021 | 95065-23657 | 0001017917 | 1400008943 | 121000 | 2033 |
| 1123973 | David | 90993374 | RV | 0080993374 | 909993374 | 0010787889 | 61.76 USD | 7/26/2021 | 9/24/2021 | 95065-23656 | 0001017951 | 1400008943 | 121000 | 2033 |
| 1123973 | David | 90993375 | RV | 0080993375 | 909993375 | 0010787896 | 45.11 USD | 7/26/2021 | 9/24/2021 | 95065-23657 | 0001127050 | 1400008943 | 121000 | 2033 |
| 1123973 | David | 90993376 | RV | 0080993376 | 909993376 | 0010787987 | 54.99 USD | 7/26/2021 | 9/24/2021 | 95065-23646 | 0001128217 | 1400008943 | 121000 | 2033 |
| 1123973 | David | 90993377 | RV | 0080993377 | 909993377 | 0010788438 | 173.52 USD | 7/26/2021 | 9/24/2021 | 95065-23668 | 0001018066 | 1400008943 | 121000 | 2033 |
| 1123973 | David | 90993378 | RV | 0080993378 | 909993378 | 0010788025 | 560.40 USD | 7/26/2021 | 9/24/2021 | 95065-23626 | 0001018347 | 1400008943 | 121000 | 2033 |

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|---------|-------|----------|----|------------|----------|------------|----------|-----|----------|-----|-----------|------|-----------|-----------|-------------|------------|------------|--------|------|
| 1123973 | David | 90993379 | RV | 0080993379 | 90993379 | 0010787481 | 587.55 | USD | 587.55 | USD | 7/28/2021 | 0-30 | 7/26/2021 | 9/24/2021 | 95065-2365C | 0001018396 | 1400006943 | 121000 | 2033 |
| 1123973 | David | 90993380 | RV | 0080993380 | 90993380 | 0010787894 | 76.40 | USD | 76.40 | USD | 7/28/2021 | 0-30 | 7/26/2021 | 9/24/2021 | 95065-2366E | 0001018374 | 1400006943 | 121000 | 2033 |
| 1123973 | David | 90993381 | RV | 0080993381 | 90993381 | 0010786109 | 203.06 | USD | 203.06 | USD | 7/28/2021 | 0-30 | 7/26/2021 | 9/24/2021 | 95065-2366E | 0001018393 | 1400006943 | 121000 | 2033 |
| 1123973 | David | 90993382 | RV | 0080993382 | 90993382 | 0010787884 | 117.62 | USD | 117.62 | USD | 7/28/2021 | 0-30 | 7/26/2021 | 9/24/2021 | 95065-2366E | 0001019040 | 1400006943 | 121000 | 2033 |
| 1123973 | David | 90993383 | RV | 0080993383 | 90993383 | 0010787888 | 225.69 | USD | 225.69 | USD | 7/28/2021 | 0-30 | 7/26/2021 | 9/24/2021 | 95065-2366E | 0001072355 | 1400006943 | 121000 | 2033 |
| 1123973 | David | 90993384 | RV | 0080993384 | 90993384 | 0010787892 | 191.92 | USD | 191.92 | USD | 7/28/2021 | 0-30 | 7/26/2021 | 9/24/2021 | 95065-2366E | 0001073037 | 1400006943 | 121000 | 2033 |
| 1123973 | David | 90993385 | RV | 0080993385 | 90993385 | 0010787916 | 118.24 | USD | 118.24 | USD | 7/28/2021 | 0-30 | 7/26/2021 | 9/24/2021 | 95065-2366E | 0001019148 | 1400006943 | 121000 | 2033 |
| 1123973 | David | 90993386 | RV | 0080993386 | 90993386 | 0010787954 | 213.45 | USD | 213.45 | USD | 7/28/2021 | 0-30 | 7/26/2021 | 9/24/2021 | 95065-23641 | 0001132156 | 1400006943 | 121000 | 2033 |
| 1123973 | David | 90993387 | RV | 0080993387 | 90993387 | 0010787942 | 213.45 | USD | 213.45 | USD | 7/28/2021 | 0-30 | 7/26/2021 | 9/24/2021 | 95065-2364C | 0001132156 | 1400006943 | 121000 | 2033 |
| 1123973 | David | 90993388 | RV | 0080993388 | 90993388 | 0010787989 | 53.65 | USD | 53.65 | USD | 7/28/2021 | 0-30 | 7/26/2021 | 9/24/2021 | 95065-2366A | 0001073039 | 1400006943 | 121000 | 2033 |
| 1123973 | David | 90993389 | RV | 0080993389 | 90993389 | 0010788680 | 105.96 | USD | 105.96 | USD | 7/28/2021 | 0-30 | 7/26/2021 | 9/24/2021 | 95065-2367C | 0001073037 | 1400006943 | 121000 | 2033 |
| 1123973 | David | 90993390 | RV | 0080993390 | 90993390 | 0010788681 | 61.55 | USD | 61.55 | USD | 7/28/2021 | 0-30 | 7/26/2021 | 9/24/2021 | 95065-2366E | 0001074476 | 1400006943 | 121000 | 2033 |
| 1123973 | David | 90993391 | RV | 0080993391 | 90993391 | 0010786729 | 502.80 | USD | 502.80 | USD | 7/28/2021 | 0-30 | 7/26/2021 | 9/24/2021 | 95065-2367E | 0001018457 | 1400006943 | 121000 | 2033 |
| 1123973 | David | 90993392 | RV | 0080993392 | 90993392 | 0010786743 | 39.77 | USD | 39.77 | USD | 7/28/2021 | 0-30 | 7/26/2021 | 9/24/2021 | 95065-23671 | 0001018814 | 1400006943 | 121000 | 2033 |
| 1123973 | David | 90994010 | RV | 0080994010 | 90994010 | 0010788628 | 88.33 | USD | 88.33 | USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-2370E | 0001017550 | 1400007786 | 121000 | 2033 |
| 1123973 | David | 90994011 | RV | 0080994011 | 90994011 | 0010790245 | 80.55 | USD | 80.55 | USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-2373E | 0001018083 | 1400007786 | 121000 | 2033 |
| 1123973 | David | 90994012 | RV | 0080994012 | 90994012 | 0010787623 | 595.73 | USD | 595.73 | USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23653 | 0001018344 | 1400007786 | 121000 | 2033 |
| 1123973 | David | 90994013 | RV | 0080994013 | 90994013 | 0010787881 | 594.30 | USD | 594.30 | USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23654 | 0001018360 | 1400007786 | 121000 | 2033 |
| 1123973 | David | 90994014 | RV | 0080994014 | 90994014 | 0010788971 | 1,833.35 | USD | 1,833.35 | USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-2369E | 0001018367 | 1400007786 | 121000 | 2033 |
| 1123973 | David | 90994015 | RV | 0080994015 | 90994015 | 0010788665 | 943.36 | USD | 943.36 | USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23707 | 0001018354 | 1400007786 | 121000 | 2033 |
| 1123973 | David | 90994016 | RV | 0080994016 | 90994016 | 0010789773 | 393.18 | USD | 393.18 | USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-2371E | 0001018397 | 1400007786 | 121000 | 2033 |
| 1123973 | David | 90994017 | RV | 0080994017 | 90994017 | 0010788974 | 670.12 | USD | 670.12 | USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-2372E | 0001018393 | 1400007786 | 121000 | 2033 |
| 1123973 | David | 90994018 | RV | 0080994018 | 90994018 | 0010788093 | 510.41 | USD | 510.41 | USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-2368A | 0001018544 | 1400007786 | 121000 | 2033 |
| 1123973 | David | 90995011 | RV | 0080995011 | 90995011 | 0010788980 | 188.78 | USD | 188.78 | USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-2368C | 0001017627 | 1400007786 | 121000 | 2033 |
| 1123973 | David | 90995012 | RV | 0080995012 | 90995012 | 0010788985 | 260.40 | USD | 260.40 | USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-2368E | 0001017602 | 1400007786 | 121000 | 2033 |
| 1123973 | David | 90995013 | RV | 0080995013 | 90995013 | 0010789109 | 78.83 | USD | 78.83 | USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23677 | 0001123985 | 1400007786 | 121000 | 2033 |
| 1123973 | David | 90995014 | RV | 0080995014 | 90995014 | 0010789651 | 100.03 | USD | 100.03 | USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23704 | 0001017783 | 1400007786 | 121000 | 2033 |
| 1123973 | David | 90995015 | RV | 0080995015 | 90995015 | 0010789777 | 120.56 | USD | 120.56 | USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23717 | 0001071756 | 1400007786 | 121000 | 2033 |
| 1123973 | David | 90995016 | RV | 0080995016 | 90995016 | 0010789923 | 147.53 | USD | 147.53 | USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23724 | 0001017590 | 1400007786 | 121000 | 2033 |
| 1123973 | David | 90995017 | RV | 0080995017 | 90995017 | 0010790252 | 63.16 | USD | 63.16 | USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23734 | 0001017547 | 1400007786 | 121000 | 2033 |
| 1123973 | David | 90995018 | RV | 0080995018 | 90995018 | 0010788665 | 251.60 | USD | 251.60 | USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23693 | 0001017961 | 1400007786 | 121000 | 2033 |
| 1123973 | David | 90995019 | RV | 0080995019 | 90995019 | 0010789721 | 79.29 | USD | 79.29 | USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23711 | 0001073807 | 1400007786 | 121000 | 2033 |
| 1123973 | David | 90995020 | RV | 0080995020 | 90995020 | 0010789747 | 134.60 | USD | 134.60 | USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23694 | 0001017956 | 1400007786 | 121000 | 2033 |
| 1123973 | David | 90995021 | RV | 0080995021 | 90995021 | 0010789772 | 40.38 | USD | 40.38 | USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23715 | 0001018235 | 1400007786 | 121000 | 2033 |
| 1123973 | David | 90995022 | RV | 0080995022 | 90995022 | 0010789866 | 39.40 | USD | 39.40 | USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23703 | 0001132894 | 1400007786 | 121000 | 2033 |
| 1123973 | David | 90995023 | RV | 0080995023 | 90995023 | 0010790254 | 508.24 | USD | 508.24 | USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-2373E | 0001018061 | 1400007786 | 121000 | 2033 |
| 1123973 | David | 90995024 | RV | 0080995024 | 90995024 | 0010789091 | 76.40 | USD | 76.40 | USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23674 | 0001018399 | 1400007786 | 121000 | 2033 |
| 1123973 | David | 90995025 | RV | 0080995025 | 90995025 | 0010789096 | 203.72 | USD | 203.72 | USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23683 | 0001018365 | 1400007786 | 121000 | 2033 |
| 1123973 | David | 90995026 | RV | 0080995026 | 90995026 | 0010789260 | 82.50 | USD | 82.50 | USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23686 | 0001018345 | 1400007786 | 121000 | 2033 |

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|---------|--------|----------|----|------------|----------|------------|--------------|--------------|-----------|------|-----------|-----------|-------------|------------|------------|--------|------|
| 1123973 | Davila | 90995027 | RV | 0080995027 | 90995027 | 0010789655 | 76.40 USD | 76.40 USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23698 | 0001018345 | 1400007786 | 121000 | 2033 |
| 1123973 | Davila | 90995028 | RV | 0080995028 | 90995028 | 0010789723 | 76.40 USD | 76.40 USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23710 | 0001018340 | 1400007786 | 121000 | 2033 |
| 1123973 | Davila | 90995029 | RV | 0080995029 | 90995029 | 0010790237 | 194.80 USD | 194.80 USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23730 | 0001018339 | 1400007786 | 121000 | 2033 |
| 1123973 | Davila | 90995030 | RV | 0080995030 | 90995030 | 0010778384 | 210.32 USD | 210.32 USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23406 | 0001072890 | 1400007786 | 121000 | 2033 |
| 1123973 | Davila | 90995031 | RV | 0080995031 | 90995031 | 0010789085 | 118.19 USD | 118.19 USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23675 | 0001018942 | 1400007786 | 121000 | 2033 |
| 1123973 | Davila | 90995032 | RV | 0080995032 | 90995032 | 0010789098 | 84.47 USD | 84.47 USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23685 | 0001133205 | 1400007786 | 121000 | 2033 |
| 1123973 | Davila | 90995033 | RV | 0080995033 | 90995033 | 0010789107 | 182.85 USD | 182.85 USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23681 | 0001019164 | 1400007786 | 121000 | 2033 |
| 1123973 | Davila | 90995034 | RV | 0080995034 | 90995034 | 0010789582 | 193.15 USD | 193.15 USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23681 | 0001019112 | 1400007786 | 121000 | 2033 |
| 1123973 | Davila | 90995035 | RV | 0080995035 | 90995035 | 0010789656 | 63.64 USD | 63.64 USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23686 | 0001018807 | 1400007786 | 121000 | 2033 |
| 1123973 | Davila | 90995036 | RV | 0080995036 | 90995036 | 0010789716 | 105.96 USD | 105.96 USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23712 | 0001018827 | 1400007786 | 121000 | 2033 |
| 1123973 | Davila | 90995037 | RV | 0080995037 | 90995037 | 0010789891 | 73.28 USD | 73.28 USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23678 | 0001138055 | 1400007786 | 121000 | 2033 |
| 1123973 | Davila | 90995038 | RV | 0080995038 | 90995038 | 0010789898 | 68.08 USD | 68.08 USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23697 | 0001126399 | 1400007786 | 121000 | 2033 |
| 1123973 | Davila | 90995039 | RV | 0080995039 | 90995039 | 0010789902 | 68.08 USD | 68.08 USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23696 | 0001127789 | 1400007786 | 121000 | 2033 |
| 1123973 | Davila | 90995040 | RV | 0080995040 | 90995040 | 0010789961 | 118.67 USD | 118.67 USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23718 | 0001018636 | 1400007786 | 121000 | 2033 |
| 1123973 | Davila | 90995041 | RV | 0080995041 | 90995041 | 0010789970 | 129.72 USD | 129.72 USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23726 | 0001018411 | 1400007786 | 121000 | 2033 |
| 1123973 | Davila | 90995042 | RV | 0080995042 | 90995042 | 0010790070 | 778.20 USD | 778.20 USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23728 | 0001018841 | 1400007786 | 121000 | 2033 |
| 1123973 | Davila | 90995043 | RV | 0080995043 | 90995043 | 0010790246 | 93.22 USD | 93.22 USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23733 | 0001018578 | 1400007786 | 121000 | 2033 |
| 1123973 | Davila | 90995044 | RV | 0080995044 | 90995044 | 0010790289 | 191.92 USD | 191.92 USD | 7/27/2021 | 0-30 | 7/27/2021 | 9/28/2021 | 95065-23737 | 0001073500 | 1400007786 | 121000 | 2033 |
| 1123973 | Davila | 90995687 | RV | 0080995687 | 90995687 | 0010790614 | 288.80 USD | 288.80 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23755 | 0001017742 | 1400008143 | 121000 | 2033 |
| 1123973 | Davila | 90995688 | RV | 0080995688 | 90995688 | 0010790801 | 73.76 USD | 73.76 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23751 | 0001017734 | 1400008143 | 121000 | 2033 |
| 1123973 | Davila | 90995689 | RV | 0080995689 | 90995689 | 0010791386 | 501.93 USD | 501.93 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23766 | 0001017704 | 1400008143 | 121000 | 2033 |
| 1123973 | Davila | 90995700 | RV | 0080995700 | 90995700 | 0010790948 | 197.12 USD | 197.12 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23738 | 0001126526 | 1400008143 | 121000 | 2033 |
| 1123973 | Davila | 90995701 | RV | 0080995701 | 90995701 | 0010791084 | 1,206.66 USD | 1,206.66 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23764 | 0001075273 | 1400008143 | 121000 | 2033 |
| 1123973 | Davila | 90995702 | RV | 0080995702 | 90995702 | 0010791588 | 92.60 USD | 92.60 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23775 | 0001018630 | 1400008143 | 121000 | 2033 |
| 1123973 | Davila | 90995703 | RV | 0080995703 | 90995703 | 0010791777 | 218.20 USD | 218.20 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23774 | 0001018202 | 1400008143 | 121000 | 2033 |
| 1123973 | Davila | 90995704 | RV | 0080995704 | 90995704 | 0010789203 | 467.35 USD | 467.35 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23687 | 0001018374 | 1400008143 | 121000 | 2033 |
| 1123973 | Davila | 90995705 | RV | 0080995705 | 90995705 | 0010789251 | 906.67 USD | 906.67 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23688 | 0001018402 | 1400008143 | 121000 | 2033 |
| 1123973 | Davila | 90995706 | RV | 0080995706 | 90995706 | 0010789661 | 200.03 USD | 200.03 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23700 | 0001018338 | 1400008143 | 121000 | 2033 |
| 1123973 | Davila | 90995707 | RV | 0080995707 | 90995707 | 0010789702 | 339.67 USD | 339.67 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23706 | 0001018361 | 1400008143 | 121000 | 2033 |
| 1123973 | Davila | 90995708 | RV | 0080995708 | 90995708 | 0010789705 | 277.99 USD | 277.99 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23701 | 0001018398 | 1400008143 | 121000 | 2033 |
| 1123973 | Davila | 90995709 | RV | 0080995709 | 90995709 | 0010789863 | 471.20 USD | 471.20 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23722 | 0001018391 | 1400008143 | 121000 | 2033 |
| 1123973 | Davila | 90995710 | RV | 0080995710 | 90995710 | 0010790353 | 297.44 USD | 297.44 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23741 | 0001018355 | 1400008143 | 121000 | 2033 |
| 1123973 | Davila | 90995711 | RV | 0080995711 | 90995711 | 0010790783 | 76.40 USD | 76.40 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23747 | 0001018399 | 1400008143 | 121000 | 2033 |
| 1123973 | Davila | 90995712 | RV | 0080995712 | 90995712 | 0010791799 | 32.75 USD | 32.75 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23760 | 0001018371 | 1400008143 | 121000 | 2033 |
| 1123973 | Davila | 90995713 | RV | 0080995713 | 90995713 | 0010789864 | 890.32 USD | 890.32 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23716 | 0001018823 | 1400008143 | 121000 | 2033 |
| 1123973 | Davila | 90995714 | RV | 0080995714 | 90995714 | 0010790606 | 980.26 USD | 980.26 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23726 | 0001131722 | 1400008143 | 121000 | 2033 |
| 1123973 | Davila | 90995715 | RV | 0080995715 | 90995715 | 0010790795 | 98.42 USD | 98.42 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23761 | 0001018092 | 1400008143 | 121000 | 2033 |
| 1123973 | Davila | 90995716 | RV | 0080995716 | 90995716 | 0010790865 | 98.42 USD | 98.42 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23763 | 0001018502 | 1400008143 | 121000 | 2033 |
| 1123973 | Davila | 90995717 | RV | 0080995717 | 90995717 | 0010791788 | 51.15 USD | 51.15 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23762 | 0001018433 | 1400008143 | 121000 | 2033 |

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|---------|-------|----------|----|------------|----------|-------------|--------------|--------------|-----------|------|-----------|-----------|-------------|------------|------------|--------|------|
| 1123973 | David | 90995718 | RV | 0080995718 | 90995718 | 0010791789 | 471.37 USD | 471.37 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23763 | 0001018624 | 1400008143 | 121000 | 2033 |
| 1123973 | David | 90995719 | RV | 0080995719 | 90995719 | 0010791803 | 234.90 USD | 234.90 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23776 | 0001123550 | 1400008143 | 121000 | 2033 |
| 1123973 | David | 90996987 | RV | 0080996987 | 90996987 | 0010786089 | 35.41 USD | 35.41 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23675 | 0001017632 | 1400008143 | 121000 | 2033 |
| 1123973 | David | 90996988 | RV | 0080996988 | 90996988 | 0010790539 | 420.33 USD | 420.33 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23767 | 0001017562 | 1400008143 | 121000 | 2033 |
| 1123973 | David | 90996989 | RV | 0080996989 | 90996989 | 0010790544 | 37.50 USD | 37.50 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23735 | 0001017769 | 1400008143 | 121000 | 2033 |
| 1123973 | David | 90996990 | RV | 0080996990 | 90996990 | 0010790622 | 469.28 USD | 469.28 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23756 | 0001121478 | 1400008143 | 121000 | 2033 |
| 1123973 | David | 90996991 | RV | 0080996991 | 90996991 | 0010790625 | 510.68 USD | 510.68 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23758 | 0001017733 | 1400008143 | 121000 | 2033 |
| 1123973 | David | 90996992 | RV | 0080996992 | 90996992 | 0010790644 | 40.36 USD | 40.36 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23736 | 0001131637 | 1400008143 | 121000 | 2033 |
| 1123973 | David | 90996993 | RV | 0080996993 | 90996993 | 0010790657 | 209.88 USD | 209.88 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23746 | 0001126230 | 1400008143 | 121000 | 2033 |
| 1123973 | David | 90996994 | RV | 0080996994 | 90996994 | 0010790666 | 35.41 USD | 35.41 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23742 | 0001017479 | 1400008143 | 121000 | 2033 |
| 1123973 | David | 90996995 | RV | 0080996995 | 90996995 | 0010790825 | 4,394.58 USD | 4,394.58 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23754 | 0001017546 | 1400008143 | 121000 | 2033 |
| 1123973 | David | 90996996 | RV | 0080996996 | 90996996 | 0010791382 | 879.34 USD | 879.34 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23768 | 0001017678 | 1400008143 | 121000 | 2033 |
| 1123973 | David | 90996997 | RV | 0080996997 | 90996997 | 0010791479 | 136.70 USD | 136.70 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23771 | 0001017479 | 1400008143 | 121000 | 2033 |
| 1123973 | David | 90996998 | RV | 0080996998 | 90996998 | 0010791570 | 210.42 USD | 210.42 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23776 | 0001017691 | 1400008143 | 121000 | 2033 |
| 1123973 | David | 90996999 | RV | 0080996999 | 90996999 | 0010791599 | 70.66 USD | 70.66 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23777 | 0001017763 | 1400008143 | 121000 | 2033 |
| 1123973 | David | 90997000 | RV | 0080997000 | 90997000 | 0010789073 | 833.60 USD | 833.60 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23676 | 0001131373 | 1400008143 | 121000 | 2033 |
| 1123973 | David | 90997001 | RV | 0080997001 | 90997001 | 0010790009 | 343.61 USD | 343.61 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23713 | 0001131970 | 1400008143 | 121000 | 2033 |
| 1123973 | David | 90997002 | RV | 0080997002 | 90997002 | 0010790639 | 79.79 USD | 79.79 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23731 | 0001017983 | 1400008143 | 121000 | 2033 |
| 1123973 | David | 90997003 | RV | 0080997003 | 90997003 | 0010790809 | 494.64 USD | 494.64 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23746 | 0001018118 | 1400008143 | 121000 | 2033 |
| 1123973 | David | 90997004 | RV | 0080997004 | 90997004 | 0010790817 | 584.20 USD | 584.20 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23752 | 0001018119 | 1400008143 | 121000 | 2033 |
| 1123973 | David | 90997005 | RV | 0080997005 | 90997005 | 0010791248 | 42.57 USD | 42.57 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23767 | 0001018085 | 1400008143 | 121000 | 2033 |
| 1123973 | David | 90997006 | RV | 0080997006 | 90997006 | 0010791388 | 53.59 USD | 53.59 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23770 | 0001072357 | 1400008143 | 121000 | 2033 |
| 1123973 | David | 90997007 | RV | 0080997007 | 90997007 | 00107940237 | 8.87 USD | 8.87 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23730 | 0001018339 | 1400008143 | 121000 | 2033 |
| 1123973 | David | 90997008 | RV | 0080997008 | 90997008 | 0010790608 | 207.39 USD | 207.39 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23753 | 0001018687 | 1400008143 | 121000 | 2033 |
| 1123973 | David | 90997009 | RV | 0080997009 | 90997009 | 0010790735 | 2,705.22 USD | 2,705.22 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23743 | 0001073037 | 1400008143 | 121000 | 2033 |
| 1123973 | David | 90997010 | RV | 0080997010 | 90997010 | 0010790779 | 37.54 USD | 37.54 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23746 | 0001125626 | 1400008143 | 121000 | 2033 |
| 1123973 | David | 90997011 | RV | 0080997011 | 90997011 | 0010790826 | 30.62 USD | 30.62 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23756 | 0001018950 | 1400008143 | 121000 | 2033 |
| 1123973 | David | 90997012 | RV | 0080997012 | 90997012 | 0010791245 | 219.75 USD | 219.75 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23766 | 0001018429 | 1400008143 | 121000 | 2033 |
| 1123973 | David | 90997013 | RV | 0080997013 | 90997013 | 0010791573 | 95.11 USD | 95.11 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23773 | 0001018493 | 1400008143 | 121000 | 2033 |
| 1123973 | David | 90997014 | RV | 0080997014 | 90997014 | 0010791604 | 70.42 USD | 70.42 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/28/2021 | 95065-23778 | 0001018497 | 1400008143 | 121000 | 2033 |
| 1123973 | David | 90997019 | RV | 0080997019 | 90997019 | 0010792197 | 212.32 USD | 212.32 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/27/2021 | 95065-23764 | 0001131750 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 90997099 | RV | 0080997099 | 90997099 | 0010792549 | 77.92 USD | 77.92 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/27/2021 | 95065-23791 | 0001017825 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 90997111 | RV | 0080997111 | 90997111 | 00107932443 | 46.91 USD | 46.91 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/27/2021 | 95065-23786 | 0001017942 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 90997112 | RV | 0080997112 | 90997112 | 0010793574 | 51.91 USD | 51.91 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/27/2021 | 95065-23794 | 0001017951 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 90997113 | RV | 0080997113 | 90997113 | 00107935005 | 238.68 USD | 238.68 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/27/2021 | 4286625-0-N | 0001018176 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 90997114 | RV | 0080997114 | 90997114 | 0010789649 | 1,055.05 USD | 1,055.05 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/27/2021 | 95065-23692 | 0001018395 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 90997115 | RV | 0080997115 | 90997115 | 0010789708 | 283.20 USD | 283.20 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/27/2021 | 95065-23706 | 0001018364 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 90997116 | RV | 0080997116 | 90997116 | 0010789949 | 527.60 USD | 527.60 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/27/2021 | 95065-23714 | 0001018368 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 90997117 | RV | 0080997117 | 90997117 | 0010789996 | 600.80 USD | 600.80 USD | 7/28/2021 | 0-30 | 7/28/2021 | 9/27/2021 | 95065-23727 | 0001018403 | 1400008431 | 121000 | 2033 |

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|---------|-------|----------|----|------------|----------|------------|----------|-----|----------|-----|-----------|------|-----------|-----------|-------------|------------|------------|--------|------|
| 1123973 | David | 90997718 | RV | 0080997718 | 90997718 | 0010790789 | 517.13 | USD | 517.13 | USD | 7/29/2021 | 0-30 | 7/29/2021 | 9/27/2021 | 95065-2376C | 0001018343 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 90997719 | RV | 0080997719 | 90997719 | 0010790886 | 369.60 | USD | 369.60 | USD | 7/29/2021 | 0-30 | 7/29/2021 | 9/27/2021 | 95065-2376Z | 0001018348 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 90997720 | RV | 0080997720 | 90997720 | 0010791776 | 264.40 | USD | 264.40 | USD | 7/29/2021 | 0-30 | 7/29/2021 | 9/27/2021 | 95065-23781 | 0001018395 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 90997721 | RV | 0080997721 | 90997721 | 0010792282 | 63.11 | USD | 63.11 | USD | 7/29/2021 | 0-30 | 7/29/2021 | 9/27/2021 | 95065-23786 | 0001133175 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 90997793 | RV | 0080997793 | 90997793 | 0010787541 | -513.60 | USD | -513.60 | USD | 7/28/2021 | 0-30 | 7/28/2021 | 7/28/2021 | POC249 | 0001018390 | 1400010730 | 121000 | 2033 |
| 1123973 | David | 90998546 | RV | 0080998546 | 90998546 | 0010792573 | 525.77 | USD | 525.77 | USD | 7/29/2021 | 0-30 | 7/29/2021 | 9/27/2021 | 95065-23795 | 0001017752 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 90998547 | RV | 0080998547 | 90998547 | 0010792580 | 1,139.80 | USD | 1,139.80 | USD | 7/29/2021 | 0-30 | 7/29/2021 | 9/27/2021 | 95065-23796 | 0001017631 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 90998548 | RV | 0080998548 | 90998548 | 0010792515 | 52.80 | USD | 52.80 | USD | 7/29/2021 | 0-30 | 7/29/2021 | 9/27/2021 | 95065-2379Z | 0001018282 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 90986549 | RV | 0080986549 | 90986549 | 0010792286 | 239.17 | USD | 239.17 | USD | 7/29/2021 | 0-30 | 7/29/2021 | 9/27/2021 | 95065-23787 | 0001018818 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 90999385 | RV | 0080999385 | 90999385 | 0010787893 | 177.17 | USD | 177.17 | USD | 7/30/2021 | 0-30 | 7/30/2021 | 9/28/2021 | 95065-23661 | 0001018028 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 90999386 | RV | 0080999386 | 90999386 | 0010789671 | 343.32 | USD | 343.32 | USD | 7/30/2021 | 0-30 | 7/30/2021 | 9/28/2021 | 95065-23706 | 0001017954 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 90999387 | RV | 0080999387 | 90999387 | 0010793446 | 463.99 | USD | 463.99 | USD | 7/30/2021 | 0-30 | 7/30/2021 | 9/28/2021 | 95065-23796 | 0001017907 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 90999388 | RV | 0080999388 | 90999388 | 0010793486 | 260.40 | USD | 260.40 | USD | 7/30/2021 | 0-30 | 7/30/2021 | 9/28/2021 | 95065-23805 | 0001127576 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 90999389 | RV | 0080999389 | 90999389 | 0010789280 | 41.78 | USD | 41.78 | USD | 7/30/2021 | 0-30 | 7/30/2021 | 9/28/2021 | 95065-23686 | 0001018345 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 90999390 | RV | 0080999390 | 90999390 | 0010789562 | 676.98 | USD | 676.98 | USD | 7/30/2021 | 0-30 | 7/30/2021 | 9/28/2021 | 95065-2369C | 0001018363 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 90999391 | RV | 0080999391 | 90999391 | 0010789921 | 689.02 | USD | 689.02 | USD | 7/30/2021 | 0-30 | 7/30/2021 | 9/28/2021 | 95065-2372C | 0001018370 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 90999392 | RV | 0080999392 | 90999392 | 0010791093 | 771.20 | USD | 771.20 | USD | 7/30/2021 | 0-30 | 7/30/2021 | 9/28/2021 | 95065-23765 | 0001018399 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 90999393 | RV | 0080999393 | 90999393 | 0010792243 | 180.25 | USD | 180.25 | USD | 7/30/2021 | 0-30 | 7/30/2021 | 9/28/2021 | 95065-23765 | 0001018395 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 90999394 | RV | 0080999394 | 90999394 | 0010793587 | 208.00 | USD | 208.00 | USD | 7/30/2021 | 0-30 | 7/30/2021 | 9/28/2021 | 95065-23814 | 0001018384 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 90999395 | RV | 0080999395 | 90999395 | 0010793595 | 189.20 | USD | 189.20 | USD | 7/30/2021 | 0-30 | 7/30/2021 | 9/28/2021 | 95065-23816 | 0001018364 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 90999396 | RV | 0080999396 | 90999396 | 0010793984 | 774.23 | USD | 774.23 | USD | 7/30/2021 | 0-30 | 7/30/2021 | 9/28/2021 | 95065-23821 | 0001018357 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 90999397 | RV | 0080999397 | 90999397 | 0010793671 | 138.75 | USD | 138.75 | USD | 7/30/2021 | 0-30 | 7/30/2021 | 9/28/2021 | 95065-23817 | 0001018026 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 91000156 | RV | 0081000156 | 91000156 | 0010793593 | 107.85 | USD | 107.85 | USD | 7/30/2021 | 0-30 | 7/30/2021 | 9/28/2021 | 95065-23813 | 0001072038 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 91000157 | RV | 0081000157 | 91000157 | 0010793863 | 1,961.37 | USD | 1,961.37 | USD | 7/30/2021 | 0-30 | 7/30/2021 | 9/28/2021 | 95065-23811 | 0001133531 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 91000158 | RV | 0081000158 | 91000158 | 0010794000 | 1,075.35 | USD | 1,075.35 | USD | 7/30/2021 | 0-30 | 7/30/2021 | 9/28/2021 | 95065-2382C | 0001133041 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 91000159 | RV | 0081000159 | 91000159 | 0010794078 | 212.28 | USD | 212.28 | USD | 7/30/2021 | 0-30 | 7/30/2021 | 9/28/2021 | 95065-23744 | 0001017467 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 91000160 | RV | 0081000160 | 91000160 | 0010794092 | 128.96 | USD | 128.96 | USD | 7/30/2021 | 0-30 | 7/30/2021 | 9/28/2021 | 95065-23705 | 0001138088 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 91000161 | RV | 0081000161 | 91000161 | 0010794126 | 213.89 | USD | 213.89 | USD | 7/30/2021 | 0-30 | 7/30/2021 | 9/28/2021 | 95065-23824 | 0001017698 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 91000162 | RV | 0081000162 | 91000162 | 0010794153 | 195.65 | USD | 195.65 | USD | 7/30/2021 | 0-30 | 7/30/2021 | 9/28/2021 | 95065-23825 | 0001017551 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 91000163 | RV | 0081000163 | 91000163 | 0010793475 | 438.25 | USD | 438.25 | USD | 7/30/2021 | 0-30 | 7/30/2021 | 9/28/2021 | 95065-23806 | 0001018121 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 91000164 | RV | 0081000164 | 91000164 | 0010793481 | 392.50 | USD | 392.50 | USD | 7/30/2021 | 0-30 | 7/30/2021 | 9/28/2021 | 95065-23808 | 0001018125 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 91000165 | RV | 0081000165 | 91000165 | 0010793485 | 294.50 | USD | 294.50 | USD | 7/30/2021 | 0-30 | 7/30/2021 | 9/28/2021 | 95065-23807 | 0001018123 | 1400019324 | 121000 | 2033 |
| 1123973 | David | 91000166 | RV | 0081000166 | 91000166 | 0010793537 | 46.02 | USD | 46.02 | USD | 7/30/2021 | 0-30 | 7/30/2021 | 9/28/2021 | 95065-23812 | 0001125981 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 91000167 | RV | 0081000167 | 91000167 | 0010793999 | 584.20 | USD | 584.20 | USD | 7/30/2021 | 0-30 | 7/30/2021 | 9/28/2021 | 95065-23815 | 0001018695 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 91000168 | RV | 0081000168 | 91000168 | 0010794080 | 117.45 | USD | 117.45 | USD | 7/30/2021 | 0-30 | 7/30/2021 | 9/28/2021 | 95065-23746 | 0001127039 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 91000169 | RV | 0081000169 | 91000169 | 0010794096 | 69.82 | USD | 69.82 | USD | 7/30/2021 | 0-30 | 7/30/2021 | 9/28/2021 | 95065-2377Z | 0001136089 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 91000170 | RV | 0081000170 | 91000170 | 0010793598 | 202.78 | USD | 202.78 | USD | 7/30/2021 | 0-30 | 7/30/2021 | 9/28/2021 | 95065-23815 | 0001018379 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 91000171 | RV | 0081000171 | 91000171 | 0010794519 | 76.40 | USD | 76.40 | USD | 7/30/2021 | 0-30 | 7/30/2021 | 9/28/2021 | 95065-23825 | 0001018346 | 1400008431 | 121000 | 2033 |
| 1123973 | David | 91000172 | RV | 0081000172 | 91000172 | 0010794856 | 76.40 | USD | 76.40 | USD | 7/30/2021 | 0-30 | 7/30/2021 | 9/28/2021 | 95065-23836 | 0001018359 | 1400008431 | 121000 | 2033 |

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|---------|---------|------------|----|------------|----------|------------|-------------|-------------|-----------|------|-----------|-----------|-------------|------------|------------|---------------|------|
| 1123973 | Davila | 91000173 | RV | 0081000173 | 91000173 | 0010793484 | 582.48 USD | 582.48 USD | 7/30/2021 | 0.30 | 7/30/2021 | 9/28/2021 | 95065-23802 | 0001127008 | 1400008431 | 121000 | 2033 |
| 1123973 | Davila | 91000174 | RV | 0081000174 | 91000174 | 0010793512 | 488.84 USD | 488.84 USD | 7/30/2021 | 0.30 | 7/30/2021 | 9/28/2021 | 95065-23810 | 0001018746 | 1400008431 | 121000 | 2033 |
| 1123973 | Davila | 91000175 | RV | 0081000175 | 91000175 | 0010793864 | 107.32 USD | 107.32 USD | 7/30/2021 | 0.30 | 7/30/2021 | 9/28/2021 | 95065-23818 | 0001018644 | 1400008431 | 121000 | 2033 |
| 1123973 | Davila | 91000176 | RV | 0081000176 | 91000176 | 0010794228 | 36.84 USD | 36.84 USD | 7/30/2021 | 0.30 | 7/30/2021 | 9/28/2021 | 95065-23826 | 0001018581 | 1400008431 | 121000 | 2033 |
| 1015483 | NIKKISO | 6000017399 | ZL | C170609 | V | C170609 | -35.00 USD | -35.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6702310 | 1015485 | | MZK-AR-121000 | 2033 |
| 1015483 | NIKKISO | 6000017400 | ZL | C170614 | V | C170614 | -35.00 USD | -35.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6700540 | 1015485 | | MZK-AR-121000 | 2033 |
| 1015483 | NIKKISO | 6000017402 | ZL | C170619 | V | C170619 | -35.00 USD | -35.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6701440 | 1015485 | | MZK-AR-121000 | 2033 |
| 1015483 | NIKKISO | 6000017408 | ZL | C170624 | V | C170624 | -35.00 USD | -35.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6702308 | 1015485 | | MZK-AR-121000 | 2033 |
| 1015483 | NIKKISO | 6000017416 | ZL | C170615 | V | C170615 | -35.00 USD | -35.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6700934 | 1015485 | | MZK-AR-121000 | 2033 |
| 1015483 | NIKKISO | 6000017418 | ZL | C170610 | V | C170610 | -35.00 USD | -35.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6700556 | 1015485 | | MZK-AR-121000 | 2033 |
| 1015483 | NIKKISO | 6000017421 | ZL | C170620 | V | C170620 | -35.00 USD | -35.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6701440 | 1015485 | | MZK-AR-121000 | 2033 |
| 1015483 | NIKKISO | 6000017422 | ZL | C170625 | V | C170625 | -35.00 USD | -35.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6702308 | 1015485 | | MZK-AR-121000 | 2033 |
| 1015483 | NIKKISO | 6000017427 | ZL | C170616 | V | C170616 | -35.00 USD | -35.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6700934 | 1015485 | | MZK-AR-121000 | 2033 |
| 1015483 | NIKKISO | 6000017428 | ZL | C170626 | V | C170626 | -35.00 USD | -35.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6702308 | 1015485 | | MZK-AR-121000 | 2033 |
| 1015483 | NIKKISO | 6000017429 | ZL | C170611 | V | C170611 | -35.00 USD | -35.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6702308 | 1015485 | | MZK-AR-121000 | 2033 |
| 1015483 | NIKKISO | 6000017430 | ZL | C170621 | V | C170621 | -35.00 USD | -35.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6701441 | 1015485 | | MZK-AR-121000 | 2033 |
| 1015483 | NIKKISO | 6000017434 | ZL | C170617 | V | C170617 | -35.00 USD | -35.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6701440 | 1015485 | | MZK-AR-121000 | 2033 |
| 1015483 | NIKKISO | 6000017435 | ZL | C170612 | V | C170612 | -35.00 USD | -35.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6701440 | 1015485 | | MZK-AR-121000 | 2033 |
| 1015483 | NIKKISO | 6000017436 | ZL | C170622 | V | C170622 | -35.00 USD | -35.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6701441 | 1015485 | | MZK-AR-121000 | 2033 |
| 1015483 | NIKKISO | 6000017437 | ZL | C170627 | V | C170627 | -35.00 USD | -35.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6702309 | 1015485 | | MZK-AR-121000 | 2033 |
| 1015483 | NIKKISO | 6000017438 | ZL | C170606 | V | C170606 | -35.00 USD | -35.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6701440 | 1015485 | | MZK-AR-121000 | 2033 |
| 1015483 | NIKKISO | 6000017443 | ZL | C170618 | V | C170618 | -35.00 USD | -35.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6701440 | 1015485 | | MZK-AR-121000 | 2033 |
| 1015483 | NIKKISO | 6000017445 | ZL | C170613 | V | C170613 | -35.00 USD | -35.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6800126 | 1015485 | | MZK-AR-121000 | 2033 |
| 1015483 | NIKKISO | 6000017446 | ZL | C170607 | V | C170607 | -35.00 USD | -35.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6702309 | 1015485 | | MZK-AR-121000 | 2033 |
| 1015483 | NIKKISO | 6000017449 | ZL | C170623 | V | C170623 | -70.00 USD | -70.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6700541 | 1015485 | | MZK-AR-121000 | 2033 |
| 1015483 | NIKKISO | 6000017450 | ZL | C170608 | V | C170608 | -35.00 USD | -35.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6702310 | 1015485 | | MZK-AR-121000 | 2033 |
| 1015483 | NIKKISO | 6000017670 | ZL | C170641 | V | C170641 | -35.00 USD | -35.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6700555 | 1015485 | | MZK-AR-121000 | 2033 |
| 1015483 | NIKKISO | 6000017672 | ZL | C170631 | V | C170631 | -35.00 USD | -35.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6800125 | 1015485 | | MZK-AR-121000 | 2033 |
| 1015483 | NIKKISO | 6000017674 | ZL | C170636 | V | C170636 | -35.00 USD | -35.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6800127 | 1015485 | | MZK-AR-121000 | 2033 |
| 1015483 | NIKKISO | 6000017690 | ZL | C170632 | V | C170632 | -35.00 USD | -35.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6800128 | 1015485 | | MZK-AR-121000 | 2033 |
| 1015483 | NIKKISO | 6000017691 | ZL | C170637 | V | C170637 | -35.00 USD | -35.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6800720 | 1015485 | | MZK-AR-121000 | 2033 |
| 1015483 | NIKKISO | 6000017692 | ZL | C170642 | V | C170642 | -35.00 USD | -35.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6700933 | 1015485 | | MZK-AR-121000 | 2033 |
| 1015483 | NIKKISO | 6000017700 | ZL | C170633 | V | C170633 | -35.00 USD | -35.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6800128 | 1015485 | | MZK-AR-121000 | 2033 |
| 1015483 | NIKKISO | 6000017711 | ZL | C170643 | V | C170643 | -35.00 USD | -35.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6700933 | 1015485 | | MZK-AR-121000 | 2033 |
| 1015483 | NIKKISO | 6000017712 | ZL | C170638 | V | C170638 | -175.00 USD | -175.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6800720 | 1015485 | | MZK-AR-121000 | 2033 |
| 1015483 | NIKKISO | 6000017720 | ZL | C170634 | V | C170634 | -65.00 USD | -65.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6800128 | 1015485 | | MZK-AR-121000 | 2033 |
| 1015483 | NIKKISO | 6000017723 | ZL | C170644 | V | C170644 | -35.00 USD | -35.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6700933 | 1015485 | | MZK-AR-121000 | 2033 |
| 1015483 | NIKKISO | 6000017727 | ZL | C170639 | V | C170639 | -35.00 USD | -35.00 USD | 1/21/2019 | >380 | 1/31/2019 | 3/22/2019 | 6800720 | 1015485 | | MZK-AR-121000 | 2033 |

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|---------|---------|---------------|---------|---|---------|---------------|---------------|------------|------|-----------|--------------------|---------|---------------|------|
| 1015483 | NIKKISO | 6000017736 ZL | C170645 | V | C170645 | -35.00 USD | -35.00 USD | 1/21/2019 | >360 | 1/31/2019 | 3/22/2019 6700933 | 1015485 | MZK-AR-121000 | Z033 |
| 1015483 | NIKKISO | 6000017739 ZL | C170640 | V | C170640 | -35.00 USD | -35.00 USD | 1/21/2019 | >360 | 1/31/2019 | 3/22/2019 6800829 | 1015485 | MZK-AR-121000 | Z033 |
| 1015483 | NIKKISO | 6000017740 ZL | C170635 | V | C170635 | -35.00 USD | -35.00 USD | 1/21/2019 | >360 | 1/31/2019 | 3/22/2019 6800127 | 1015485 | MZK-AR-121000 | Z033 |
| 1015483 | NIKKISO | 6000017743 ZL | C170629 | V | C170629 | -35.00 USD | -35.00 USD | 1/21/2019 | >360 | 1/31/2019 | 3/22/2019 6702310 | 1015485 | MZK-AR-121000 | Z033 |
| 1015483 | NIKKISO | 6000017759 ZL | C170630 | V | C170630 | -35.00 USD | -35.00 USD | 1/21/2019 | >360 | 1/31/2019 | 3/22/2019 6702310 | 1015485 | MZK-AR-121000 | Z033 |
| 1015483 | NIKKISO | 6000018035 ZL | C169086 | V | C169086 | -420.00 USD | -420.00 USD | 10/24/2018 | >360 | 1/31/2019 | 12/23/2018 | 1015485 | MZK-AR-121000 | Z033 |
| 1015483 | NIKKISO | 6000018043 ZL | C169088 | V | C169088 | -420.00 USD | -420.00 USD | 10/24/2018 | >360 | 1/31/2019 | 12/23/2018 6702308 | 1015485 | MZK-AR-121000 | Z033 |
| 1015483 | NIKKISO | 6000018051 ZL | C169082 | V | C169082 | -1,260.00 USD | -1,260.00 USD | 10/24/2018 | >360 | 1/31/2019 | 12/23/2018 6702308 | 1015485 | MZK-AR-121000 | Z033 |
| 1015483 | NIKKISO | 6000018067 ZL | C169083 | V | C169083 | -420.00 USD | -420.00 USD | 10/24/2018 | >360 | 1/31/2019 | 12/23/2018 6701440 | 1015485 | MZK-AR-121000 | Z033 |
| 1015483 | NIKKISO | 6000018078 ZL | C169084 | V | C169084 | -420.00 USD | -420.00 USD | 10/24/2018 | >360 | 1/31/2019 | 12/23/2018 6702308 | 1015485 | MZK-AR-121000 | Z033 |
| 1015483 | NIKKISO | 6000018081 ZL | C169273 | V | C169273 | -420.00 USD | -420.00 USD | 10/30/2018 | >360 | 1/31/2019 | 12/29/2018 6700935 | 1015485 | MZK-AR-121000 | Z033 |
| 1015483 | NIKKISO | 6000018092 ZL | C169085 | V | C169085 | -420.00 USD | -420.00 USD | 10/24/2018 | >360 | 1/31/2019 | 12/23/2018 6701441 | 1015485 | MZK-AR-121000 | Z033 |
| 1015483 | NIKKISO | 6000019852 ZL | C166271 | V | C166271 | -35.00 USD | -35.00 USD | 5/23/2018 | >360 | 1/31/2019 | 7/22/2018 6700935 | 1015484 | MZK-AR-121000 | Z033 |
| 1015483 | NIKKISO | 6000019859 ZL | C166273 | V | C166273 | -35.00 USD | -35.00 USD | 5/23/2018 | >360 | 1/31/2019 | 7/22/2018 6700935 | 1015484 | MZK-AR-121000 | Z033 |
| 1015483 | NIKKISO | 6000019943 ZL | C166272 | V | C166272 | -35.00 USD | -35.00 USD | 5/23/2018 | >360 | 1/31/2019 | 7/22/2018 6700935 | 1015484 | MZK-AR-121000 | Z033 |

Schedule 4.12
Customers and Suppliers

(a)

| Customer | FY19 | FY20 | FY21 | FY 19, 20, 21 | Business |
|-------------------------------------|-----------------|-----------------|-----------------|----------------------|-----------------|
| FRESENIUS | \$41,338,179.05 | \$41,364,075.90 | \$38,997,142.02 | \$121,699,396.97 | Water |
| DAVITA | \$39,536,540.81 | \$40,158,309.37 | \$38,568,848.69 | \$118,263,698.87 | Water |
| FRESENIUS MEDICAL CARE | \$10,482,778.38 | \$11,228,115.16 | \$11,123,433.76 | \$32,834,327.30 | Dialysis |
| VAMEDICAL | \$7,894,773.98 | \$6,532,406.56 | \$6,593,887.62 | \$21,021,068.16 | Water |
| DCI | \$4,219,436.81 | \$2,966,053.36 | \$2,825,253.31 | \$10,010,743.48 | Water |
| DAVITA INC | \$3,471,522.72 | \$2,978,458.78 | \$3,226,876.51 | \$9,676,858.01 | Dialysis |
| ARA | \$3,953,596.87 | \$2,906,948.06 | \$2,755,014.82 | \$9,615,559.75 | Water |
| MEDTRONIC INC | \$3,163,328.38 | \$3,047,091.70 | \$3,313,025.00 | \$9,523,445.08 | Filtration |
| NIKKISO BELGIUM BVBA | \$1,813,647.13 | \$3,730,566.91 | \$1,568,160.00 | \$7,112,374.04 | Filtration |
| Excelsior Medical Co., Ltd | \$1,999,617.55 | \$1,844,082.70 | \$2,021,076.20 | \$5,864,776.45 | Dialysis |
| SATELLITE | \$1,043,281.19 | \$1,413,280.66 | \$2,695,916.18 | \$5,152,478.03 | Water |
| USRENAL | \$1,263,843.17 | \$2,274,898.81 | \$1,429,982.74 | \$4,968,724.72 | Water |
| NIKKISO EUROPE GMBH | \$922,180.28 | \$820,858.60 | \$1,071,786.78 | \$2,814,825.66 | Filtration |
| TERUMO CARDIOVASCULAR SYSTEMS | \$922,180 | \$820,859 | \$1,071,787 | \$2,814,825.66 | Blood Filters |
| OUTSET MEDICAL, INC | \$0 | \$1,129,449 | \$1,162,256 | \$2,291,705 | Dialysis |

6. Letter dated July 15, 2021 from Medivators, Inc. to Medtronic, Inc.; Distribution Agreement between Minntech Corporation and Medtronic, Inc., dated August 1, 2007, as amended.
7. Letter dated July 15, 2021 from Medivators, Inc. to Terumo Cardiovascular Systems Corporation; Minntech Corporation Distributorship Agreement between Minntech Corporation and Terumo Cardiovascular Systems Corporation, dated April 1, 2010, as amended.

8. Letter dated July 15, 2021 from Medivators, Inc. to Nikkiso America, Inc.; Supply and Distribution Agreement between Medivators Inc. and Nikkiso America, Inc., dated February 1, 2016.

(b)

1. See Attachment One to this Schedule 4.12(b).

2019 TOP 25 VENDORS

| Vendor Name | |
|-----------------------------------|-----------------|
| SOURCE ONE ALLIANCE | \$13,550,969.22 |
| MEDIVATORS | \$13,007,481.76 |
| AMERICAN WATER PRODUCTS, INC. | \$9,079,330.26 |
| PENTAIR FILTRATION SOLUTIONS, LLC | \$5,396,791.41 |
| GRUNDFOS PUMPS CORP | \$5,220,133.14 |
| FILM TEC CORP. | \$5,151,170.40 |
| 3M PURIFICATION, INC. | \$3,804,221.10 |
| PTS PRODUCTS, INC | \$3,513,086.03 |
| SUEZ WTS SOLUTIONS USA, INC | \$2,609,236.75 |
| INDELCO CORP | \$2,068,762.46 |
| STILMAS AMERICAS INC | \$2,021,943.54 |
| ELO ENGINEERING INCORPORATED | \$1,960,620.01 |
| CRITICAL PROCESS FILTRATION | \$1,921,573.77 |

2020 TOP 25 VENDORS

| Vendor Name | |
|-----------------------------------|-----------------|
| SOURCE ONE ALLIANCE | \$14,101,774.97 |
| MEDIVATORS | \$13,831,287.54 |
| AMERICAN WATER PRODUCTS, INC. | \$ 8,028,052.99 |
| I.S. PLAT AB | \$ 5,369,150.77 |
| PENTAIR FILTRATION SOLUTIONS, LLC | \$ 5,268,127.59 |
| FILM TEC CORP. | \$ 4,469,892.41 |
| 3M PURIFICATION, INC. | \$ 4,127,640.06 |
| GRUNDFOS PUMPS CORP | \$ 3,785,830.27 |
| PTS PRODUCTS, INC | \$ 3,601,428.84 |
| SUEZ WTS SOLUTIONS USA, INC | \$ 2,607,667.20 |
| ELO ENGINEERING INCORPORATED | \$ 2,523,310.01 |
| MYRON L COMPANY | \$ 2,323,844.22 |
| STILMAS AMERICAS INC | \$ 1,784,376.74 |

2021 TOP 25 VENDORS

| Vendor Name | |
|-----------------------------------|--------------|
| MEDIVATORS | \$14,140,053 |
| SOURCE ONE ALLIANCE | \$12,960,272 |
| I.S. PLAT AB | \$9,791,591 |
| AMERICAN WATER PRODUCTS, INC. | \$7,461,973 |
| PENTAIR FILTRATION SOLUTIONS, LLC | \$7,406,836 |
| FILM TEC CORP. | \$6,382,314 |
| 3M PURIFICATION, INC. | \$4,773,031 |
| PTS PRODUCTS, INC | \$3,486,403 |
| GRUNDFOS PUMPS CORP | \$3,079,903 |
| SUEZ WTS SOLUTIONS USA, INC | \$2,292,887 |
| MYRON L COMPANY | \$2,281,104 |
| ASCO, L.P. | \$2,103,430 |
| STILMAS AMERICAS INC | \$1,984,870 |

Schedule 4.13
Insurance

| Insurer | Policy No. | Term | Type | Coverage Limits | Claims or Occurrence |
|-------------------------|--|--|---|---|----------------------|
| Navigators (Hartford) | CE21CGL1019831C | 3/1/2021 - 3/1/2022 | Primary General Liability - US including Products Liability | Liability - \$1.5M per occurrence General Aggregate - \$3M SIR - \$1M | Occurrence |
| | | | Primary General Liability - Canada including Products Liability | Liability - \$1M per occurrence General Aggregate - \$1M Ded. Nil | Occurrence |
| AIG | GL 61807086 | 3/1/2021 - 3/1/2022 | Primary Automobile Liability Stand alone for Virginia Stand alone for Massachusetts | Liability - BI/PD - \$3M Medical Payments - \$10K Hired and Non-Owned Included Deductible - \$1M | Occurrence |
| AIG | CA 6890186 | 3/1/2021 - 3/1/2022 | All other states (AOS) FL MA, ND, WA, WI, WY CA | Worker's Compensation - Statutory Employers Liability - \$1M Deductible - \$1M | Occurrence |
| | CA 6890187 | 3/1/2021 - 3/1/2022 | | | |
| | CA 6890188 | 3/1/2021 - 3/1/2022 | | | |
| AIG | WC 058240275 WC 058240277 WC 058240278 WC 058240276 | 3/1/2021 - 3/1/2022 3/1/2021 - 3/1/2022 3/1/2021 - 3/1/2022 3/1/2021 - 3/1/2022 | Excess Worker's Compensation (OH) | Worker's Compensation - Statutory Employers Liability - \$1M SIR - \$1M | Occurrence |
| | XWC 1647261 | 3/1/2021 - 3/1/2022 | | | |
| Navigators (Hartford) | CH21EXC731081C | 3/1/2021 - 3/1/2022 | Umbrella Liability including Products | Liability - \$10M x Primary & International Casualty | Occurrence |
| Berkley | CEX09600100-08 | 3/1/2021 - 3/1/2022 | 1st Layer Excess Liability | Liability limit - \$15M x \$10M | Occurrence |
| Bowhead | CXS-7558019-00 | 3/1/2021 - 3/1/2022 | 2nd Layer Excess Liability | Liability limit - \$10M x \$25M | Occurrence |
| Allianz | USL00183121 | 3/1/2021 - 3/1/2022 | 3rd Layer Excess Liability | Liability limit - \$15M x \$35M | Occurrence |
| Berkley/Endurance/Chubb | CEX09601008-07 | 3/1/2021 - 3/1/2022 | 4th Layer Excess Liability - Quota Share | Liability limit - \$50M x \$50M | Occurrence |
| | EXC10004619207 G72510021001 | | | | |
| AXA XL/LIU Specialty | US0000899399L121A 1000032101-12 | 3/1/2021 - 3/1/2022 | 5th Layer Excess Liability - Quota Share | Liability limit - \$50M x \$100M | Occurrence |

| | | | | | |
|---|--|-------------------------|--|--|------------|
| Great American/RUI | EXC 3284491 NHA093215 | 3/1/2021 - 3/1/2022 | 6th Layer Excess Liability - Quota Share | Liability limit - \$50m x \$150M | Occurrence |
| AIG | 80-0278279 | 3/1/2021 - 3/1/2022 | International Foreign General Liability | Liability - \$2M General Aggregate & Products/Completed Operations Master Program Aggregate - \$4M Per Occurrence - \$1M Deductible - Nil | Occurrence |
| AIG | 80-0278280 | 3/1/2021 - 3/1/2022 | International Foreign Auto Liability | Liability Limit - \$1M each accident | Occurrence |
| AIG | 83-74656 | 3/1/2021 - 3/1/2022 | International Foreign Voluntary Compensation & Employers Liability | Employers Liability - \$1M each accident, injury by disease | Occurrence |
| Hartford | 08UGAANIFNY046 | 9/01/2021 - 11/02/2022 | Professional Liability (E&O) | Liability Limit - \$10M SFR - \$500K each claim | Claim |
| AIG (Lead) various other carriers Quota Share Program | 16453943 | 10/15/2021 - 10/15/2022 | Global Master Property Policy | Loss Limit - \$300M Deductible - \$1M | Occurrence |
| Navigators (Hartford) | NY21CAR0BHNOG01 | 10/15/2021 - 10/15/2022 | Ocean Marine (Cargo) | Per conveyance - \$5M Per any one shipment - \$1M Deductible - \$10K | Occurrence |
| Lloyd's Syndicates | BOWTN2150584 | 10/15/2021 - 10/15/2022 | Global Terrorism | Limit any one occurrence - \$100M Deductible - \$5M | Occurrence |
| AIG | MTA 0009156295 | 5/1/2019-5/1/2022 | Business Travel Accident | Liability limit - \$10M Various limits and deductibles | Claim |
| Directors & Officers Liability Side A,B,C: Chubb Insurance UK Ltd. (Primary) Travelers Insurance Company Ltd. W. R. Berkley Syndicate 1967 Zurich Insurance Plc American International Group UK Ltd Assicurazioni Generali S.p.a. | FSUSC2001763 FSUSC2001769 FSUSC2001774 FSUSC2002708 FSUSC2002709 FSUSC2001778 | 11/2/2021-11/2/2022 | Global Directors & Officers Liability | Total Limits: Side A,B,C - \$95M Side A - \$30M SIR: \$0 - Side A \$5M - Side B \$7.5M - Side C | Claim |

TRADEMARK

REEL: 007564 FRAME: 0162

| | | | | | | | |
|--|--|-----------------------|---|--|-------|--|--|
| BHSL, Aspen, ACT, Beazley, Convex, AVIVA, Hartford Side A: Chubb AIG, Convex, Beazley | FSUSC2003182 FSUSC2001777 FSUSC2001776 | | | | | | |
| Chubb (Primary) AIG Europe Travelers Zurich | FSUSC2001782 FSUSC2001855 FSUSC1901854 FSUSC2001865 | 11/2/2021-11/2/2022 | Fiduciary Liability | Liability limit - \$35M SIR - \$350k / \$5M | Claim | | |
| Chubb (Primary) Beazley | FSUSC2001781 FSUSC2001780 | 11/2/2021-11/2/2022 | Employment Practices Liability | Liability Limit - \$10M SIR - \$1M/\$1.75M Class Action | Claim | | |
| Chubb | FSUSC2001781 | 11/2/2021-11/2/2022 | Crime | Liability Limit - \$10M SIR - \$2M | Claim | | |
| Chubb | UKFHD08444 | 11/2/2021-11/2/2022 | Special Crime | Liability Limit - 10M SIR - Nil | Claim | | |
| Chubb | 8250-2632 | 11/2/2021-11/2/2022 | Employed Lawyers Professional | Liability Limit - \$5M each claim SIR - \$25K | Claim | | |
| Beazley (Primary) Markel Chubb | W2458C200301 | 11/2/2021-11/2/2022 | Cyber Liability | Liability Limit - \$10M each claim SIR - \$2.5M | Claim | | |
| Marsh Canada Limited | UXTRV30695 | 01/04/2020-01/04-2021 | Commercial General Liability | Each Occurrence: CAD \$1,000,000 General Aggregate: CAD \$2,000,000 Personal and Advertising Injury: CAD \$1,000,000 Medical Expense: CAD \$10,000 Tenants Legal Liability: CAD \$300,000 Non - Owned Auto: CAD \$1,000,000 Employers Liability: CAD \$1,000,000 Employee Benefits Liability: CAD \$1,000,000 | | | |
| Chubb | GPI G71533554 001 | 6/11/2019-6/11/2022 | Environmental Pollution Legal Liability | Liability Limit - \$15M each incident SIR - \$500K | Claim | | |

Schedule 4.14
Legal Proceedings and Governmental Orders

(a)

1. *Jessica Tuchon v. Mar Cor, et al.* Plaintiff filed a complaint on June 4, 2018 alleging product liability claims, including personal injury, while using a Mar Cor Purification, Inc. dialysis machine. The case settled per the Settlement and Release Agreement between Jessica Tuchon and Mar Cor Purification, Inc., dated November 11, 2021 (the “*Tuchon Matter*”).
2. Letter from Carolyn Y. Neuland, FDA to Eric Moore, MEDIVATORS Inc., Doc. No. CPT1900863, dated August 26, 2019 and responded to by Mark Spreeman, Cantel Medical on September 27, 2019.

Schedule 4.15
Compliance with Laws; Permits

(a)

1. The Tuchon Matter
2. See Attachment One to this Schedule 4.15(a).
3. Devices and products that were subject to change orders prior to October 2017 may require original or new 510(k) applications under applicable Law.
4. The OnDemand Autodilution System may meet the definition of a medical device under applicable Law.
5. U.S. Department of Labor, Office of Federal Contract Compliance Programs Midwest Certified Letter dated January 22, 2020.
6. United States Environmental Protection Agency Civil Enforcement Case No. 04-2021-1413 concerning alleging improper importation of pesticide devices. The matter was closed via Unilateral Administrative Order without Adjudication on June 14, 2021 without penalty.
7. The Sellers are in the process of reviewing compliance with the Minnesota Wage Theft Prevention Act (the “*Minnesota Wage Matter*”).

(b)

1. Schedule 4.17(b) is incorporated by reference to this Schedule 4.15(b).
2. See Attachment One to this Schedule 4.15(b).
3. Letter from Carolyn Y. Neuland, FDA to Eric Moore, MEDIVATORS Inc., Doc. No. CPT1900863, dated August 26, 2019 and responded to by Mark Spreeman, Cantel Medical on September 27, 2019.

| 510(k) # | Device Name | Ownership of 510(k) clearance In Scope (Y/N) | Status |
|----------|---|--|---|
| K931935 | ENDPOINT 500 PERACETIC ACID TEST INDICATORS | Yes | Active (Renalin test strips) |
| K830575 | RENALIN (TENTATIVE | Yes | Active (Residual Renalin test strips are referenced in this 510k) |
| K033505 | RELACLEAN SH DIALYZER CLEANING SYSTEM | Yes | Not active |
| K771705 | RS-7800 MINIPUMP | Yes | Not active |
| K834596 | BLOOD TUBING | Yes | Not active |
| K841543 | CONCENTRATE CONDUCTIVITY METER | Yes | Not active |
| K904992 | MINNILERT AIR DETECTOR | Yes | Not active |
| K913483 | MINNILERT (R) PRESSURE MONITOR | Yes | Not active |

| | | | |
|---------|---------------------------------------|-----|------------|
| K991851 | RENACLEAR DIALYZER CLEANING SYSTEM | Yes | Not active |
|---------|---------------------------------------|-----|------------|

Attachment One to Schedule 4.15(a)

| Claimant/Driver | Job Title | STATUS | Location | Claim Number | Accident Date | Line of Insurance | File Prefix | Status | State - Accident | Close Date | Open Date | Injured Dollars | Paid Dollars | Outstanding Dollars | Accident Description |
|-------------------------|----------------------------|-----------------|------------|--------------|---------------|----------------------|----------------|--------|------------------|------------|------------|-----------------|--------------|---------------------|---|
| BAKIRIN, ABDULHAMMI | Sr. Specialist, Production | Active | MN 905 | FMP2335 | 04/23/2019 | Workers Compensation | Indemnity - CB | Open | MN | 02/01/2020 | 02/13/2020 | \$82,554.00 | \$39,825.00 | \$42,729.00 | EE SUSTAINED INJURY IN WRIST. |
| COOPER, JAMES | Associate, Production | Active | MN 905 | FSS4210 | 04/23/2021 | Workers Compensation | Indemnity - CB | Open | MN | | | \$2,500.00 | \$438.26 | \$2,061.30 | A FITTING ON A NEWLY INSTALLED VALVE ON LINE 9 WORKED ITSELF LOOSE AND CAUSED BOTTLE WASH TO SPRAY ALL OVER THE AREA. BOTTLE WASH SPRAYED AN EMPLOYEE THAT WAS WORKING IN A NEARBY LINE CONT..... |
| DAWSON, ERIC J | Technician, QA | Active | MARCOR 550 | FSS7568 | 04/28/2021 | Workers Compensation | Indemnity - CB | Open | MN | | | \$12,997.00 | \$9,696.82 | \$3,300.07 | EMPLOYEE WAS HELPING LIFT OBJECT CAUSING HERNIA |
| MEJIA, CARLOS | Supervisor, Field Service | Active | MARCOR | FKS4910 | 12/14/2018 | Workers Compensation | Indemnity - CB | Open | CA | | | \$165,738.00 | \$108,387.44 | \$59,350.56 | REAR ENDED WHILE ON FREE WAY CAME TO A STOP VEHICLE BEHIND. ME DID NOT STOP IN TIME HIT ME STRAIN OF MUSCLE FASCIA AND TENDON AT NECK LEVEL, SUBSEQUENT ENCOUNTER. |
| MEJIA, CARLOS | Supervisor, Field Service | Active | MARCOR | FQE2785 | 06/18/2020 | Workers Compensation | Indemnity - CB | Open | NV | | | \$23,493.00 | \$1,421.74 | \$22,071.26 | ANDRE TWEAKED HIS LEFT KNEE WHEN HE WAS DUMPING BAGS OF RAW MATERIAL IN TO THE BATCH TANKS. |
| MURPHY, ANDRE | Specialist, Production | TERM (8/18/21) | MN 905 | FLX5287 | 05/13/2019 | Workers Compensation | Indemnity - CB | Open | MN | | | \$153,487.00 | \$151,945.33 | \$1,541.13 | INJURED RIGHT SHOULDER, IW PULLED DOWN ON A UNION TO TIGHTEN WITH CHANNEL LOCKS AND HEARD A POP IN SHOULDER. |
| PETERSON, JOHN | Technician, Field Service | TERM (10/22/21) | MARCOR | FPR6892 | 05/04/2020 | Workers Compensation | Indemnity - CB | Open | IL | | | \$164,526.00 | \$94,302.64 | \$70,223.36 | EE INJURED BACK AT WORK. |
| SAINTELIEN SR. VOLTAIRE | Supervisor, Engineering | TERM (10/01/21) | MARCOR | FMO8188 | 08/21/2019 | Workers Compensation | Indemnity - CB | Open | MA | | | \$224,102.00 | \$161,253.55 | \$62,848.45 | INJURED WORKER WAS EXPOSED TO CHEMICAL REMAIN POSSIBLY BY A 4 INCH LINE ON A TANK. |
| SAMKARRAN, E | Team Lead, Prod | Active | MN 905 | FSS8102 | 05/18/2021 | Workers Compensation | Indemnity - CB | Open | MN | | | \$182,700.00 | \$38,560.62 | \$144,139.38 | |

| Date Prepared: November 2021 | | US | Canada | Mexico | Brazil | Argentina | Ecuador | El Salvador | Guatemala | Honduras | Mexico | Peru | Republic of South Africa | China | Korea | Malaysia | New Zealand | Singapore | Taiwan |
|--|--|----|--------|--------|--------|-----------|---------|-------------|-----------|----------|--------|------|--------------------------|-------|-------|----------|-------------|-----------|--------|
| Product Name / Family | 2200M / Recharge Portable RO System | No | 2 | 3 | 64432 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | 4400M / Recharge 4400 Series RO System | No | 2 | 64034 | 3 | 64433 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 3400 Series RO System | 3400 Series RO System | No | 2 | 60304 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Recharge H2Z | No | 2 | 61314 | 3 | 91022 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Millennium HK | Millennium HK | No | 2 | 61067 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Millennium HK | No | 2 | 61323 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Zytech, Millennium Series RO Unit, F-301, 700 Series, V and Z Series | Zytech, Millennium Series RO Unit, F-301, 700 Series, V and Z Series | No | 2 | 60643 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Add Delivery System (ADS) and Subline Delivery System (SDS) | No | 2 | 60201 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 21G | 21G | No | 2 | 60315 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Complete Water Purification System | No | 2 | 60455 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| MDS Systems | MDS Systems | No | 2 | 60364 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Water Purification System | No | 2 | 60234 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| WHO 300 and WHO 200H | WHO 300 and WHO 200H | No | 2 | 60360 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Problem | No | 2 | 60617 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| WHO Water Purification System for HomeDialysis | WHO Water Purification System for HomeDialysis | No | 2 | 60479 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | CWP-100 Series | No | 2 | 60749 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Water Purification System | Water Purification System | No | 2 | 60244 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Water Purification System | No | 2 | 60244 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Tank, Inlet, Dilute, Sodium Bicarbonate Meter / Delivery Systems | Tank, Inlet, Dilute, Sodium Bicarbonate Meter / Delivery Systems | No | 2 | 60367 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Reverse Osmosis System (RO) for 2, R-4J | No | 2 | 60445 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ECM Portable Reverse Osmosis Water Purification System | ECM Portable Reverse Osmosis Water Purification System | No | 2 | 60367 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | ECM Portable Reverse Osmosis Water Purification System | No | 2 | 60709 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| O2 Ozone System | O2 Ozone System | No | 2 | 60432 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Quantum HomeDialysis Water Treatment System | No | 2 | 60810 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Filter to Hollow Fiber Water Cartridges | Filter to Hollow Fiber Water Cartridges | No | 2 | 60544 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Filter to Hollow Fiber Water Cartridges | No | 2 | 60544 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Filter to Hollow Fiber Water Cartridges | Filter to Hollow Fiber Water Cartridges | No | 2 | 60812 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Filter to Hollow Fiber Water Cartridges | No | 2 | 60812 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

Attachment Two to Schedule 4.15(b)

| | | | | | | | | | | | | | | | |
|------------|---|----|---------|-----|-----|---------|-----------|--|---------|--------|---------|-----|-----|-----|-----|
| Remain 100 | N | II | 894,143 | N/A | N/A | 11/1/17 | 2/22/2021 | Therapeutic Class - Skeletal mg | 255,117 | 52,217 | 2025-25 | N/A | N/A | N/A | N/A |
|------------|---|----|---------|-----|-----|---------|-----------|--|---------|--------|---------|-----|-----|-----|-----|

Schedule 4.16
Environmental Matters

(b)

1. Industrial Stormwater Permit No. MNR0534KL for the 14905 28th Ave. N., Plymouth, MN facility, issued May 14, 2020, expires March 31, 2025.
2. Industrial Stormwater Permit (No Exposure Exclusion) No. MNRNE3DW7 for the 14550 28th Ave. N., Plymouth, MN facility, issued April 1, 2020.
3. Downers Grove Sanitary District Industrial Discharge Permit No. 22 for the 2850 Hitchcock Avenue, Downers Grove, Illinois facility, issued September 1, 2021, expires August 31, 2026.
4. Industrial Sewer Use Permit No. 055 for the 160 Stedman Street, Lowell, MA facility, issued September 1, 2018, expires March 31, 2023.
5. Gwinnett County Industrial Pretreatment Wastewater Discharge Permit No. 587 NC for the 1855-F Beaver Ridge Circle, Norcross, GA facility, issued March 1, 2018, expires February 28, 2023.
6. Industrial Discharge Permit No. 0354 for the 14605 & 14905 N. 28th Ave., Plymouth, MN facility, issued on July 27, 2021, expires on July 31, 2024.
7. Resource Conservation and Recovery Act ID No. MND982642381 for the 14550 28th Avenue N., Plymouth, MN facility.
8. Resource Conservation and Recovery Act ID No. MND068199363 for the 14605 & 14905 N. 28th Ave., Plymouth, MN facility.
9. Resource Conservation and Recovery Act ID No. MAR000560912 for the 117 Fourth Avenue, Needham Heights, MA facility.
10. Aboveground Storage Tanks Registration for Tanks Nos. 1001–1006, 1008–1020, 1022–1024, and 1027-1030 for the 14905 28th Ave. N., Plymouth, MN facility.
11. Aboveground Storage Tanks Registration for Tanks Nos. 688256–001A and 688257–002A for the 4450 Township Line Rd., Skippack, PA facility.
12. Letter to Amy Varinoski, City of Mebane, from Sean West, Mar Cor, re: Letter of Acceptance for Wastewater Discharge, dated July 7th, 2021, including City of Mebane Review and Acceptance form.
13. Mar Cor Purification & Medivators - Approval Letter, (trans id 3006973) CWP 100/100H Reverse Osmosis Systems, Product File No: 20170248, issued June 7, 2019, expires June 30, 2024.
14. Mar Cor Purification & Medivators – Approval Letter, (trans id 3006097) WRO 300/H Dialysis Water Systems, Product File No: 20170249, issued June 7, 2019, expires June 30 2024.

(e)

1. See Attachment One to this Schedule 4.16(e).

| Company | City | State | Chemical | Tank Volume (gal) | UST / AST | History of Spills | Active / Inactive | Requires Registration / Permit |
|------------|---------------|-------|------------------------|-------------------|-----------|-------------------|-------------------|--------------------------------|
| MarCor | Downers Grove | IL | Hydrochloric Acid | 2,500 | AST | None | Active | None |
| MarCor | Downers Grove | IL | Sodium Hydroxide | 2,000 | AST | None | Active | None |
| MarCor | Lowell | MA | Hydrochloric Acid | 1,600 | AST | None | Active | None |
| MarCor | Lowell | MA | Sodium Hydroxide | 1,600 | AST | None | Active | None |
| MarCor | Lowell | MA | Sulfuric Acid | 300 | AST | None | Active | None |
| MarCor | Mebane | NC | Hydrochloric Acid | 3,000 | AST | None | Active | None |
| MarCor | Mebane | NC | Hydrochloric Acid | 3,000 | AST | None | Active | None |
| MarCor | Norcross | GA | Sodium Hydroxide | 2,500 | AST | None | Active | None |
| MarCor | Norcross | GA | Hydrochloric Acid | 2,500 | AST | None | Active | None |
| MarCor | Ridgeland | MS | Sodium Hydroxide | 1,900 | AST | None | Active | None |
| MarCor | Ridgeland | MS | Hydrochloric Acid | 2,300 | AST | None | Active | None |
| MarCor | San Antonio | TX | Hydrochloric Acid | 2,500 | AST | None | Active | None |
| MarCor | San Antonio | TX | Sodium Hydroxide | 2,500 | AST | None | Active | None |
| MarCor | San Antonio | TX | Sulfuric Acid | 500 | AST | None | Active | None |
| MarCor | Skipack | PA | Hydrochloric Acid | 1,000 | AST | None | Active | 688256 - 001A |
| MarCor | Skipack | PA | Sodium Hydroxide | 1,000 | AST | None | Active | 688257 - 002A |
| Medivators | Plymouth | MIN | Chemical / Other Or Ur | 4,800 | AST | None | Active | 1001 |
| Medivators | Plymouth | MIN | Chemical / Other Or Ur | 4,800 | AST | None | Active | 1002 |
| Medivators | Plymouth | MIN | Chemical / Other Or Ur | 6,000 | AST | None | Active | 1003 |
| Medivators | Plymouth | MIN | Chemical / Other Or Ur | 6,000 | AST | None | Active | 1004 |
| Medivators | Plymouth | MIN | Chemical / Other Or Ur | 1,000 | AST | None | Active | 1005 |
| Medivators | Plymouth | MIN | Chemical / Other Or Ur | 500 | AST | None | Active | 1006 |
| Medivators | Plymouth | MIN | Chemical / Other Or Ur | 2,850 | AST | None | Closed | 1008 |
| Medivators | Plymouth | MIN | Chemical / Other Or Ur | 2,850 | AST | None | Closed | 1009 |
| Medivators | Plymouth | MIN | Chemical / Other Or Ur | 5,000 | AST | None | Active | 1010 |
| Medivators | Plymouth | MIN | Chemical / Other Or Ur | 5,000 | AST | None | Active | 1011 |
| Medivators | Plymouth | MIN | Chemical / Other Or Ur | 5,000 | AST | None | Active | 1012 |
| Medivators | Plymouth | MIN | Hydrogen Peroxide | 5,200 | AST | None | Removed | 1013 |
| Medivators | Plymouth | MIN | Chemical / Other Or Ur | 6,000 | AST | None | Active | 1014 |
| Medivators | Plymouth | MIN | Chemical / Other Or Ur | 5,200 | AST | None | Active | 1015 |
| Medivators | Plymouth | MIN | Chemical / Other Or Ur | 5,000 | AST | None | Active | 1016 |

| | | | | | | | | |
|------------|----------|----|----------------------|--------|-----|------|--------|------|
| Medivators | Plymouth | MN | Chemical Acidic | 5,000 | AST | None | Active | 1017 |
| Medivators | Plymouth | MN | Chemical Acidic | 5,000 | AST | None | Active | 1018 |
| Medivators | Plymouth | MN | Chemical Other Or Ur | 5,000 | AST | None | Active | 1019 |
| Medivators | Plymouth | MN | Chemical Other Or Ur | 1,000 | AST | None | Active | 1020 |
| Medivators | Plymouth | MN | Chemical Other Or Ur | 3,000 | AST | None | Active | 1022 |
| Medivators | Plymouth | MN | Chemical Other Or Ur | 500 | AST | None | Active | 1023 |
| Medivators | Plymouth | MN | Chemical Other Or Ur | 5,000 | AST | None | Active | 1024 |
| Medivators | Plymouth | MN | Chemical Other Or Ur | 3,000 | AST | None | Active | 1027 |
| Medivators | Plymouth | MN | Chemical Other Or Ur | 3,000 | AST | None | Active | 1028 |
| Medivators | Plymouth | MN | Chemical Other Or Ur | 250 | AST | None | Active | 1029 |
| Medivators | Plymouth | MN | Hydrogen Peroxide | 14,451 | AST | None | Active | 1030 |

Schedule 4.17
Employee Benefit Matters

(a)

As of the date hereof and prior to January 1, 2022, the Benefit Plans for U.S. Employees are as follows:

1. Cantel Medical Retirement Savings Plan
2. Cantel Medical Corp. Comprehensive Health and Welfare Benefit Plan, as amended and restated effective as of January 1, 2021, Plan No. 512:
 - a. 365HUB Expert Medical Opinion (Advance Medical)
 - b. Medical (Blue Cross and Blue Shield of Minnesota)
 - c. Health Flexible Spending Accounts (Discovery Benefits)
 - d. Dental (Delta Dental of Minnesota)
 - e. Vision (EyeMed)
 - f. Accident and Critical Illness Benefits (Voya)
 - g. Hospital Indemnity (Transamerica)
 - h. Basic Life (Cigna)
 - i. Voluntary Life and AD&D (Cigna)
 - j. Legal Assistance Plan (MetLife Hyatt Legal Services)
 - k. Dependent Care FSA (Discovery Benefits)
 - l. Short-Term Disability (Cigna)
 - m. Long-Term Disability
 - n. Cantel Medical Corp. Employee Severance Pay Plan, effective May 20, 2019 (the “*Employee Severance Plan*”).
 - o. Permanent Life (Transamerica)
3. Cantel Medical Corp. Executive Severance and Change in Control Plan, as amended and effective as of September 24, 2020 (the “*CIC Severance Plan*”).
4. Section 125 Plan
5. Commuter Benefit Plan
6. Identity Theft Protection Plan (Allstate Identity Protection)
7. Pet Insurance (Nationwide)
8. Online Discount Mall (PerkSpot)
9. Employee Assistance Program (Cigna).

10. Cantel U.S. Parental Leave Policy, effective August 1, 2018.
11. The Assumed Plans.
12. Paid Time Off Policy, which is in effect until December 31, 2021.
13. Cantel Employee Handbook, dated January 1, 2020 and any benefits contained therein.
14. The Cantel Medical Corp. 2020 Equity Incentive Plan, and related award agreements thereunder (the “**2020 Cantel Incentive Plan**”).
15. The Cantel Medical Corp. 2016 Equity Incentive Plan, and related award agreements thereunder (the “**2016 Cantel Incentive Plan**”).
16. The Cantel Medical Annual Incentive Plan (for fiscal year 2021).
17. STERIS plc 2006 Long-Term Equity Incentive Plan, as Assumed, Amended and Restated Effective March 28, 2019 (the “**2006 Long-Term Equity Incentive Plan**”), any amendments thereto and all underlying equity award agreements applicable to Employees.
18. STERIS plc Management Incentive Compensation Plan (As Assumed, Amended and Restated Effective March 28, 2019) (the “**STERIS Management Plan**”), any amendments thereto and all underlying award agreements applicable to Employees.
19. FY2019 Mar Cor Purification Sales Compensation Plan for US Sales/Territory Representatives
20. FY2020 Mar Cor Purification Sales Compensation Plan for US S&P Sales
21. FY2020 Cantel Life Science/Mar Cor Sales Compensation Plan for US Sales/Territory Managers
22. Cantel FY21 Mar Cor Life Sciences Sales Compensation Medical Capital Equipment
23. Cantel FY21 Mar Cor Life Sciences Sales Compensation Medical Service & Consumables
24. Cantel FY22 Life Science Sales Compensation C&I
25. Cantel FY22 Life Science Sales Compensation Medical Capital
26. Cantel FY22 Life Science Sales Compensation Medical Service/Consumables
27. Retention agreement by and between Cantel and Ashley Moran, dated November 3, 2020.
28. Incentive Agreement by and between STERIS and Ashley Moran, dated September 3, 2021 (together with Item 26 above, the “**Moran Retention Agreements**”).

As of the date hereof and prior to January 1, 2022, the Benefit Plans with respect to Employees located in Canada (the “**Canada Plans**”):

- a. Cantel Registered Retirement Savings Plan;
- b. Cantel Group Benefits;

- c. Medical;
- d. Pay Direct Prescription Drug Card;
- e. Dental Insurance;
- f. Vision Insurance;
- g. Employee Life Insurance;
- h. Dependent Life Insurance
- i. Short-Term Disability Income Benefits;
- j. Long-Term Disability Insurance;
- k. Employee Assistance Program (Life Balance);
- l. Virtual Health Care;
- m. Drug Compatibility Testing;
- n. Workperks;
- o. The benefits provided in the STERIS Canada, Inc. Employment Policy and Procedures Manual for Canada, issued January 1, 2003 (updated January 2013)
- p. The 2006 Long-Term Equity Incentive Plan and the underlying equity award agreements with Employees in Canada; and
- q. The STERIS Management Plan.

As of January 1, 2022, the Benefit Plans will be as follows (the “**2022 Benefit Plans**”):

- 1. The Assumed Plans.
- 2. The Canada Plans.
- 3. The Moran Retention Agreements.
- 4. Paid Time Off Policy (PTO), effective January 1, 2019.
- 5. STERIS Corporation 401(k) Plan.
- 6. STERIS Corporation Welfare Benefit Plan (as amended and restated effective as of January 1, 2013).
- 7. The 2020 Cantel Incentive Plan.
- 8. The 2016 Cantel Incentive Plan.
- 9. The 2006 Long-Term Equity Incentive Plan.
- 10. The STERIS Management Plan.
- 11. Cantel FY22 Life Science Sales Compensation C&I.
- 12. Cantel FY22 Life Science Sales Compensation Medical Capital.
- 13. Cantel FY22 Life Science Sales Compensation Medical Service/Consumables.

(h)

- 1. The Assumed Plans.
- 2. The CIC Severance Plan.
- 3. The Employee Severance Plan

- (i) 1. The Canada Plans.

Schedule 4.18
Employment Matters

- (a)
 - 1. Schedule 1.1(a) is incorporated by reference to this Schedule 4.18.
- (b)
 - 1. See Attachment One to this Schedule 4.18(b).
- (e)
 - 1. The concept of “at will” employment is not applicable to Canadian Employees.
 - 2. The Assumed Plans.

Attachment One to Schedule 4.18(b)

| Business | Water | |
|---------------------------|--|------------------|
| Sum of Ext Amt | | |
| Company/Contractor | Vendor | Total |
| Contractor | ALINA M FELICE | 75 |
| | CHARLES FLANDERS | 28,759 |
| | CINDI ANN PIERCE | 795 |
| | DARBY S CRONIN | 1,239 |
| | DOLORES G DESPUIG | 740 |
| | DOMINIC T. FERRITTO | 64,085 |
| | GLENN LEE WANAMAKER | 10,418 |
| | JASON BRADLEY ROBINSON | 11,659 |
| | JOHN CASTRO RUBIO | 5,976 |
| | KENT FINNEFROCK | 34,166 |
| | LOGAN RICHERS | 14,189 |
| | MICHAEL HOPMAN | 360 |
| | RAMON HERNANDEZ | 46,035 |
| | WM JASON FERTSCH | 114,787 |
| Contractor Total | | 333,283 |
| Agency | ADVANTAGE XPO | 347,523 |
| | ARMSTRONG RELOCATION | 6,717 |
| | B&D INTEGRATED HEALTH SERVICES | 275 |
| | BACK THRU THE FUTURE | 5,844 |
| | BRANDOGRAPHY.COM LLC | 6,090 |
| | CANTEL (CANADA) INC. | 15,899 |
| | CARIBE WATER TECHNOLOGY INC | 28,200 |
| | CB TECHNOLOGY SOLUTIONS, INC. | 1,469 |
| | CONVERGEONE, INC | 8,971 |
| | CUSHMAN & WAKEFIELD U.S., INC. | 9,561 |
| | DIALYSIS TECHNICAL SERVICES INC | 4,682 |
| | ELEMENT FLEET CORPORATION | 813 |
| | ELO ENGINEERING INCORPORATED | 1,038 |
| | GOPHER ELECTRONICS | 480 |
| | INBOX CONSULTING | 813 |
| | KELLY SERVICES INC | 14,709 |
| | MACARTHUR CO | 5,010 |
| | MEDIVATORS | 116,125 |
| | NEIGHBORHOOD IMPROVEMENT & REPAIRS | 10,072 |
| | PENSKE TRUCK LEASING CO | 3,275 |
| | PIONEER SECURESHRED | 819 |
| | PRO STAFF | 109,369 |
| | QORE LLC | 4,050 |
| | QUEST ENGINEERING, INC | 246 |
| | RIGHT MANAGEMENT INC | 12,000 |
| | S.A.A.V. SERVICES | 175,922 |
| | SCIENTIFIC & REGULATORY CONSULTANTS, INC | 1,146 |
| | SELECT COMMERCIAL SERVICES | 500 |
| | SERVICE 800, INC | 59,823 |
| | SERVICE CORPORATION OF NACM | 400 |
| | SMITH SWEET LLC | 10,879 |
| | SPECTRA LABORATORIES | 109,898 |
| | TALENT MASTER STAFFING, LLC. | 71,289 |
| | TRIPLE R LANDSCAPING, INC. | 579,929 |
| | WATER FILTER SOLUTIONS, LLC | 21,725 |
| | WATTS REGULATOR CO. | 14 |
| Agency Total | | 1,745,572 |
| Grand Total | | 2,078,855 |

Schedule 4.19
Tax Matters

(h)

1. Sellers elected to defer the payment of “applicable employment taxes” (as defined in Section 2302(d)(1) of the CARES Act) pursuant to Section 2302 of the CARES Act.

Schedule 4.20
FDA and Healthcare Regulatory Compliance

(b)

1. Letter from Carolyn Y. Neuland, FDA to Eric Moore, MEDIVATORS Inc., Doc. No. CPT1900863, dated August 26, 2019 and responded to by Mark Spreeman, Cantel Medical on September 27, 2019.

(d)

1. See Attachment One to this Schedule 4.20(d)

FCAs/Recalls

| FCA Number | Dates | Summary | Status |
|---|---|---|--|
| Medivators: 2150060- 04/27/2021-001- R FDA: RES #87894 | Initiated 20 April 2021 FDA notified 26 April 2021 | Centrisol SB-143 Formulation Discrepancy – reported to FDA | Termination request sent to FDA on 26 July 2021 |
| N/A | Initiated 22 January 2021 | Hach, manufacturer of CM130 Reagent Supply Kits, initiated recall | Complete as of 3 June 2021 |
| N/A | Initiated 10 September 2019 | Hach, manufacturer of CM130 TMAK units, initiated recall | Complete as of 22 November 2019 |
| N/A | Initiated 15 August 2019 | BioPure HX2 RO System incorrect date/time leading to unit going into sleep mode | Complete as of 27 November 2019 |
| N/A | Initiated 6 February 2019 | EON Portable RO System plugging causing unit to shut- down | Complete as of 22 March 2019 |

Schedule 4.21
Product Liability; Warranties

1. The Tuchon Matter.

Schedule 6.1
Conduct of the Business Prior to Closing

(iv)

1. Employees will begin participating in 2022 Benefit Plans as of January 1, 2022.