

| Plant | EoMDate    | Aging Bucket | Total Qty | Total Qty YTD |
|-------|------------|--------------|-----------|---------------|
| 9200  | 6/30/2020  | 16-18        | 30        | 30            |
| 9200  | 7/31/2020  | 16-18        | 30        | 60            |
| 9200  | 11/30/2020 | 10-12        | -20       | 40            |
| 9200  | 12/31/2020 | 10-12        | 75        | 115           |
| 9200  | 2/28/2021  | 10-12        | -46       | 69            |
| 9200  | 3/31/2021  | 10-12        | -10       | 59            |
| 9200  | 3/31/2021  | 13-15        | 10        | 69            |
| 9200  | 5/31/2021  | 13-15        | 95        | 164           |
| 9200  | 7/31/2021  | 10-12        | -20       | 144           |
| 9200  | 8/31/2021  | 10-12        | -5        | 139           |
| 9200  | 9/30/2021  | 10-12        | -5        | 134           |
| 9200  | 9/30/2021  | 16-18        | 10        | 144           |
| 9200  | 10/31/2021 | 13-15        | -5        | 139           |
| 9200  | 11/30/2021 | 0 Expired    | -40       | 99            |
| 9200  | 11/30/2021 | 13-15        | -5        | 94            |

[illegible]

[illegible]

[illegible]