

COUNTY OF



ALLEGHENY

October 17, 2025

CERTIFIED MAIL –

Matt DeLibero
Director, Environmental, Reliability, & Operational Excellence
United States Steel Corporation
Clairton Plant 400 State Street
Clairton, PA 15025

RE: United States Steel – Clairton Plant; Demand for Stipulated Penalties Under Settlement Agreement and Order #190604 Section IX. Stipulated Penalties – January 1, 2024 through March 31, 2024 (First Quarter 2024)

Dear Mr. DeLibero:

The Allegheny County Health Department is seeking enforcement of stipulated penalties pursuant to Section IX of Settlement Agreement and Order #190604 (SAO). The Department has determined that United States Steel is in violation of Article XXI, § 2102.03.c, and various provisions of § 2105.21, of the ACHD's Rules and Regulations by failing to meet the applicable requirements stated in Article XXI, § 2105.21 and ACHD Installation Permit #0052-I011b.

The stipulated penalties were calculated pursuant to Section IX, of the SOA from the violations observed by the Department's Coke Oven Process Technicians and Method 303 contractor, and including data reported by U.S. Steel, at your company's Clairton Plant, during the first quarter of 2024, January 1, 2024 through March 31, 2024. The violations and associated penalties are set forth in the attachments.

The Department has calculated a potential penalty in the amount of \$293,575.00. Various settlement agreements have been reached between ACHD and United States Steel regarding previous stipulated penalties. \$21,800.00 of the penalty is being offset by the terms of these Settlement Agreements. The final demand inclusive of the settlement offset for 1st Quarter of 2023 is \$271,775.00

The civil penalties for stipulated penalties in this letter pertains only to the violations listed in the attachments that transpired from January 1, 2024 through March 31, 2024. Also, this letter in no way precludes the Department from issuing demands for other stipulated penalties for other violations which may have occurred from January 1, 2024 through March 31, 2024.



**ALLEGHENY COUNTY HEALTH DEPARTMENT
AIR QUALITY PROGRAM**

836 FULTON STREET • PITTSBURGH, PA 15233
PHONE (412) 578-8103 • FAX (412) 578-8144
24-HR (412) 687-ACHD (2243)
WWW.ALLEGHENYCOUNTY.US/HEALTHDEPARTMENT



If you have any questions concerning this demand for stipulated penalties, please contact Allason Holt, Program Manager - Compliance and Enforcement Program, at 412-578-8122 or by email at: Allason.Holt@AlleghenyCounty.US. Thank you for your prompt attention to this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Allason Holt", with a stylized flourish at the end.

Allason Holt
Program Manager - Compliance and Enforcement Program

cc: Matt DeLibero (MDeLibero@uss.com)
Mark Jeffrey (MJeffrey@uss.com)
Mike Dzurinko (MDzurinko@uss.com)
USS_CLT_ENV@uss.com
AQ Documents File
Gary Fischman

Quarters Selected for Report

Q1 2024

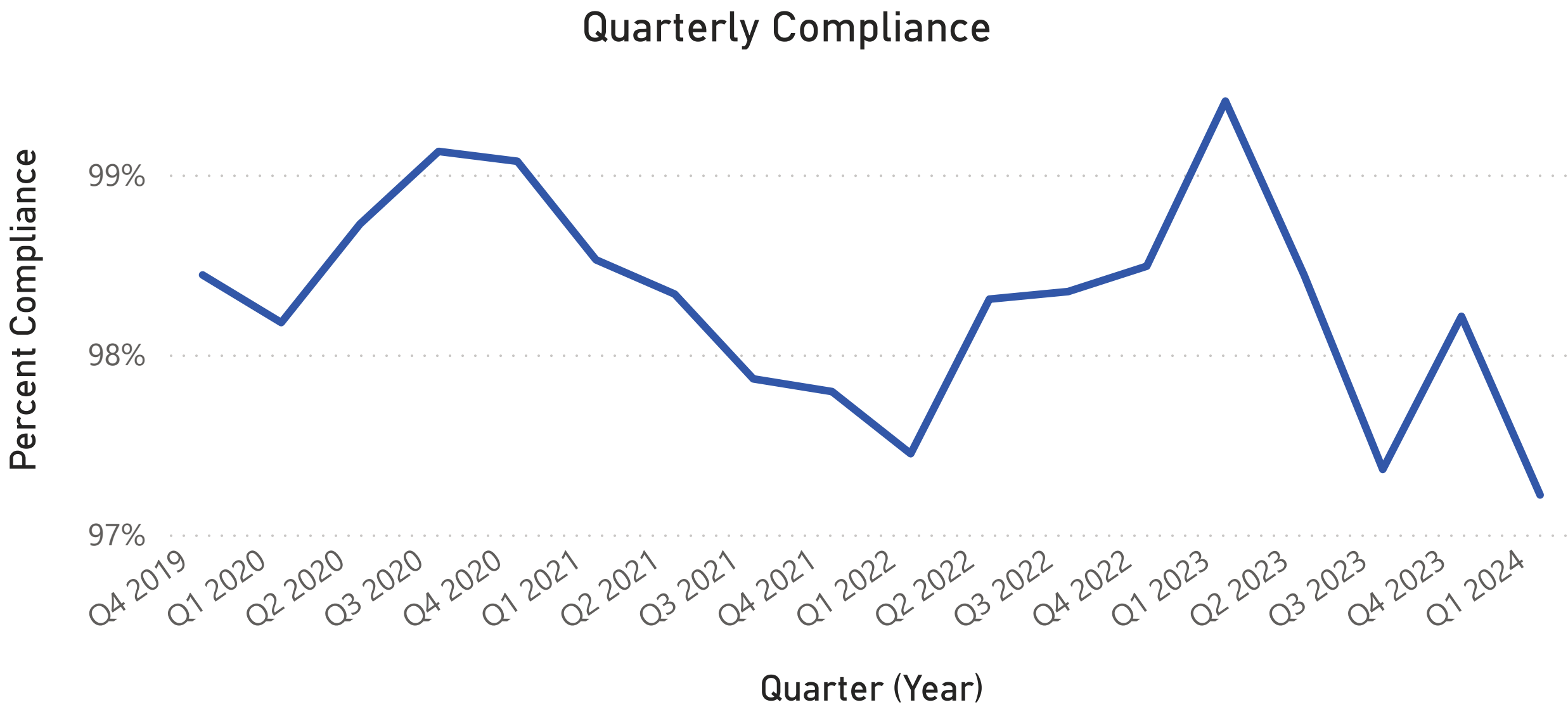
\$293,575

Total Penalty

U.S. Steel, Third Party Method 303, and ACHD Coke Oven Inspections
Stipulated Penalties **COA 190604**
(Q1 2024)

Quarter (Year)	Penalty from Method 303 Inspections	Penalty from ACHD Inspections	Penalty from USS Inspections	COMs Penalty	Total Penalty
▲					
☐ Q1 2024					
Jan 2024	\$16,000	\$88,500	\$7,500	\$200	\$112,200
Feb 2024	\$8,250	\$81,750	\$4,500	\$1,600	\$96,100
Mar 2024	\$0	\$68,875	\$15,000	\$1,400	\$85,275
Total	\$24,250	\$239,125	\$27,000	\$3,200	\$293,575
Total	\$24,250	\$239,125	\$27,000	\$3,200	\$293,575

Quarterly Compliance (ACHD and Method 303 Inspections)									
Quarter (Year)	ACHD Total Compliant	ACHD Total Inspections (w/o HO Doors)	ACHD % Compliance	Total M303 Compl Insps	Total M303 Inspections	Method 303 % Compliance	Total Compliant Insp (ACHD and M303)	Total Inspections (ACHD and M303)	Percent Compliance
Q1 2024	341	411	82.97%	2421	2430	99.63%	2762	2841	97.22%
Q4 2023	182	217	83.87%	2290	2300	99.57%	2472	2517	98.21%
Total	523	628	83.28%	4711	4730	99.60%	5234	5358	97.69%

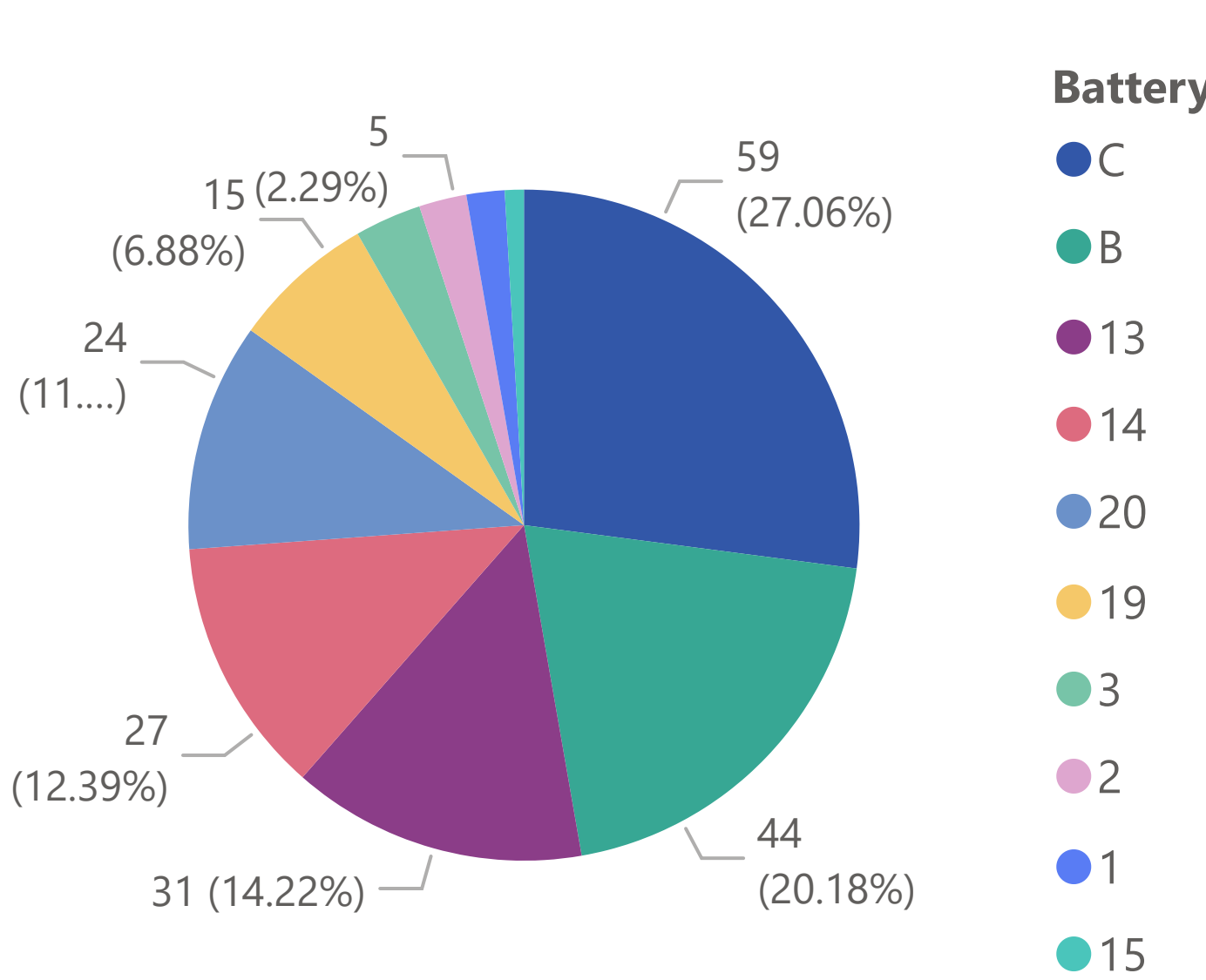


Average Percent Compliance			
Quarter (Year)	Quarterly Compliance (1 previous Q)	Quarterly Compliance (current Qs)	Compliance Average of Current and Previous Quarters
Q1 2024	98.212%	97.219%	97.716%
Q4 2023	97.361%	98.212%	97.787%
Q3 2023	98.441%	97.361%	97.901%
Q2 2023	99.408%	98.441%	98.925%
Q1 2023	98.491%	99.408%	98.949%
Q4 2022	98.350%	98.491%	98.420%
Q3 2022	98.308%	98.350%	98.329%
Q2 2022	97.449%	98.308%	97.878%
Q1 2022	97.794%	97.449%	97.621%
Q4 2021	97.861%	97.794%	97.828%

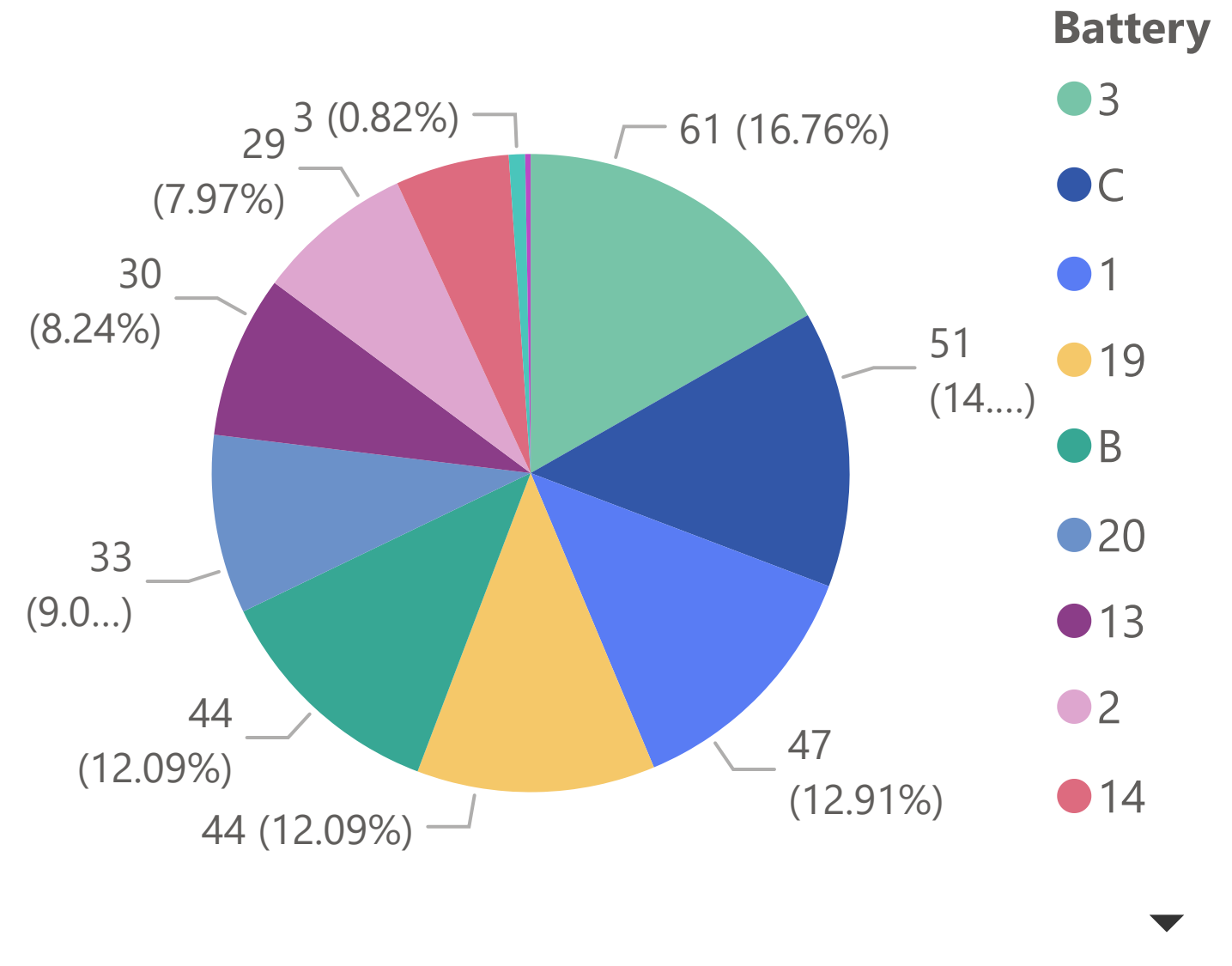
Penalty Summary for ACHD Inspections									
Quarter (Year)	ACHD Charging Penalty	ACHD Soaking Penalty	ACHD Push Penalty	ACHD Travel Penalty	ACHD Doors Penalty	ACHD Lid Penalty	ACHD Offtake Penalty	ACHD HO Door Penalty	ACHD Total Penalties
☐ Q1 2024									
Jan 2024	\$19,750	\$12,000	\$25,250	\$14,500	\$3,750	\$0	\$5,500	\$7,750	\$88,500
Feb 2024	\$22,750	\$7,500	\$28,750		\$3,750	\$2,250	\$3,750	\$13,000	\$81,750
Mar 2024	\$16,750	\$0	\$29,000	\$3,750	\$3,750	\$2,250	\$6,250	\$7,125	\$68,875
Total	\$59,250	\$19,500	\$83,000	\$18,250	\$11,250	\$4,500	\$15,500	\$27,875	\$239,125
Total	\$59,250	\$19,500	\$83,000	\$18,250	\$11,250	\$4,500	\$15,500	\$27,875	\$239,125

Non-Compliant Coke Oven Inspections Performed by ACHD

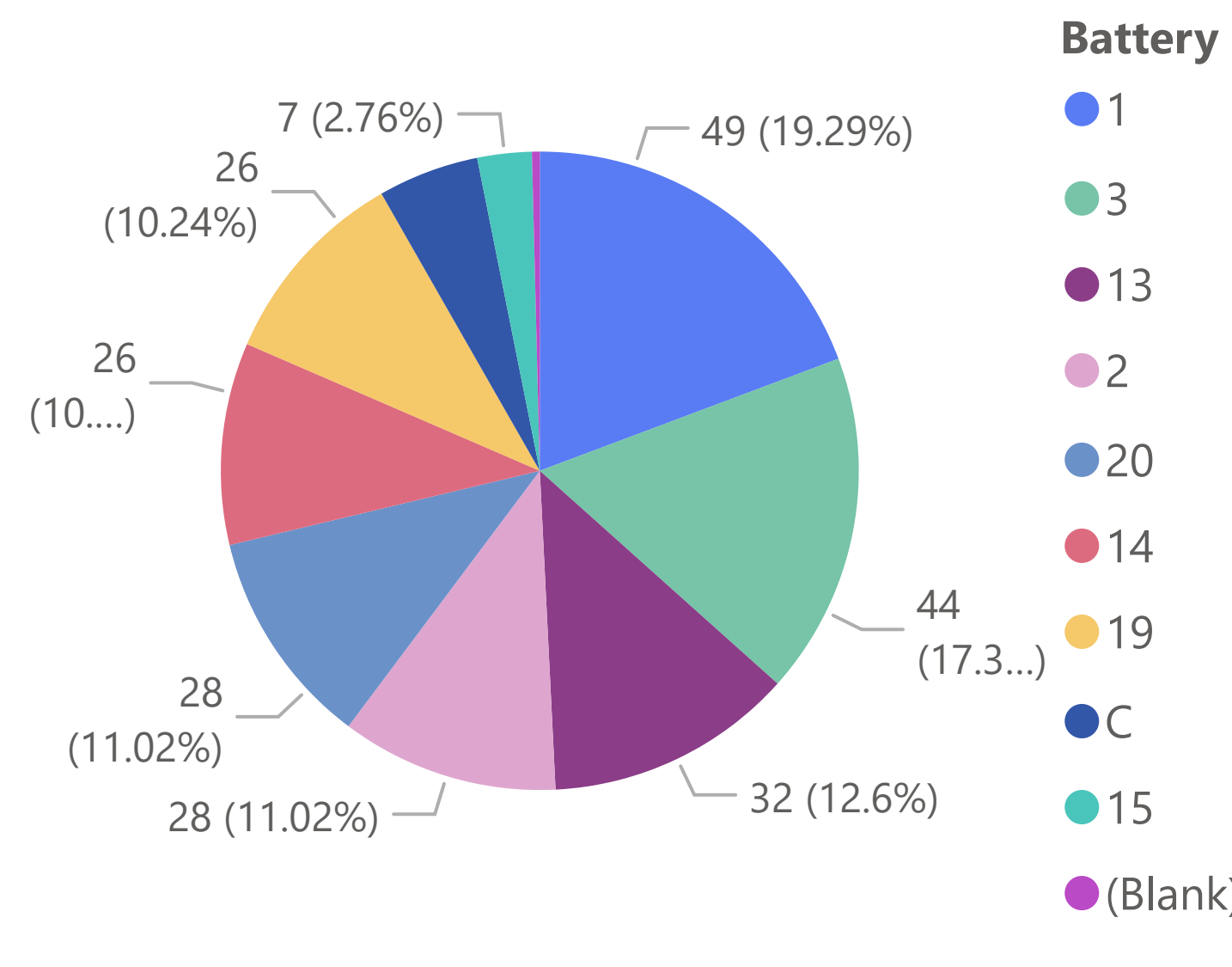
Charging Violations by Battery



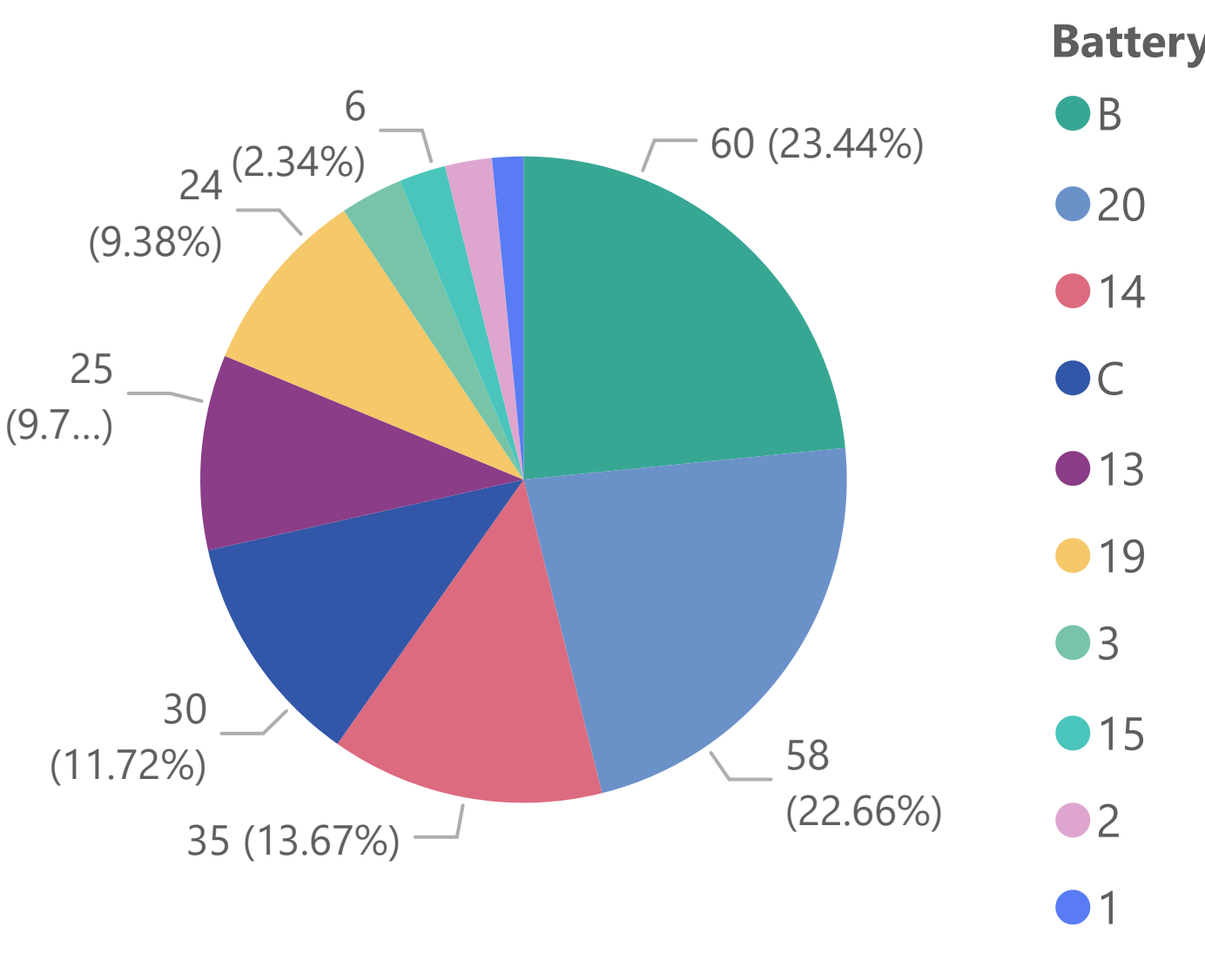
Push Violations by Battery



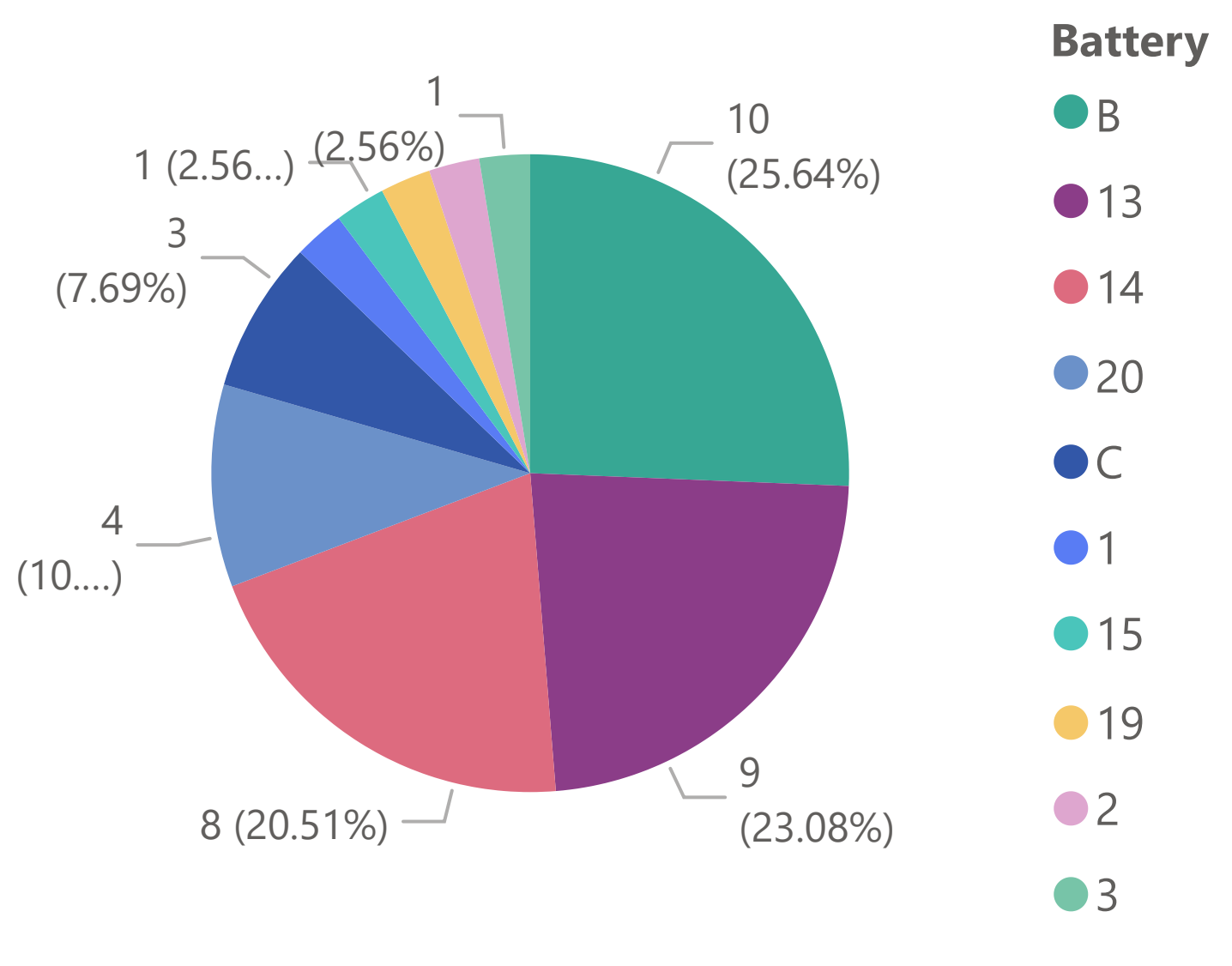
Travel Violations by Battery



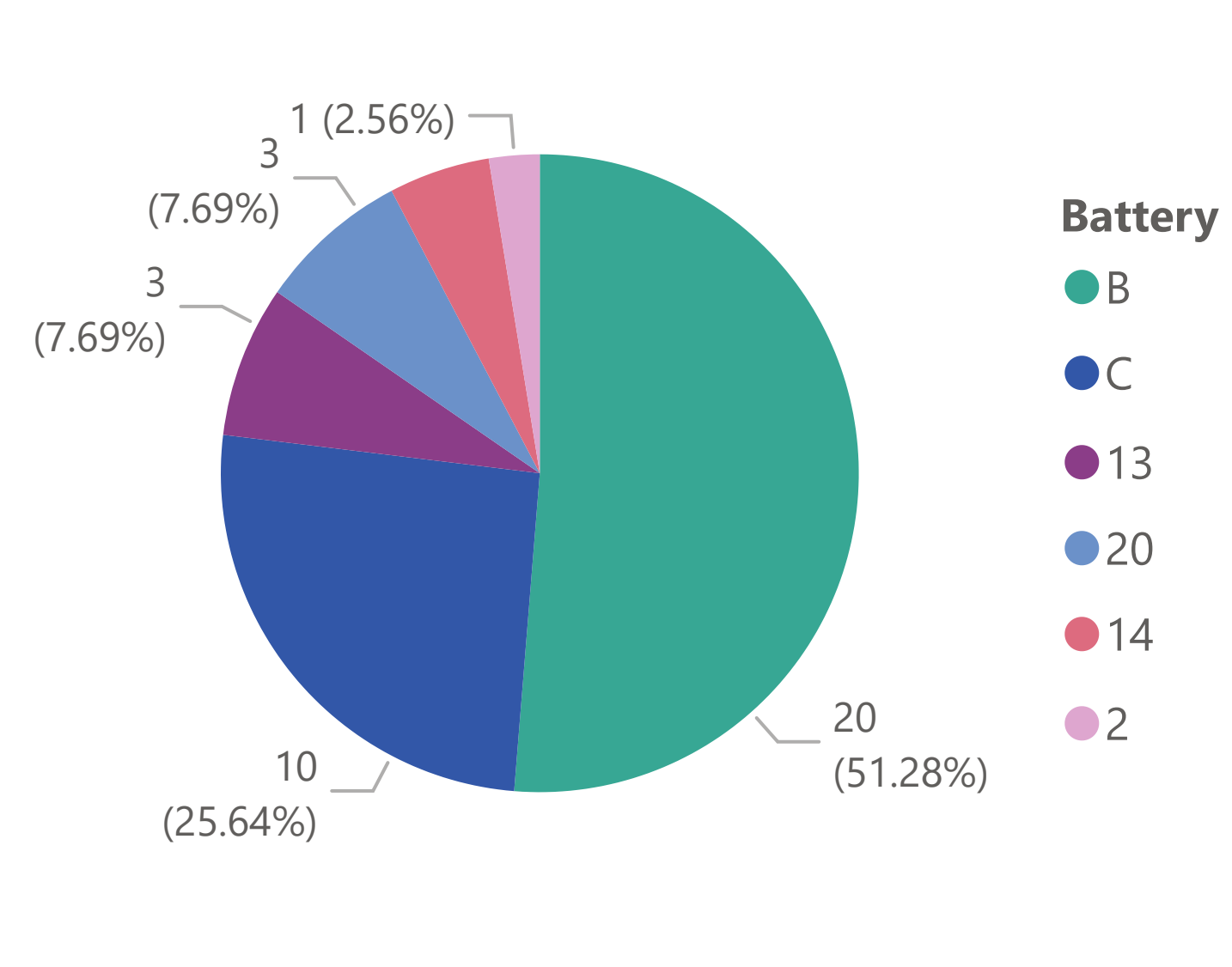
Soak Violations by Battery



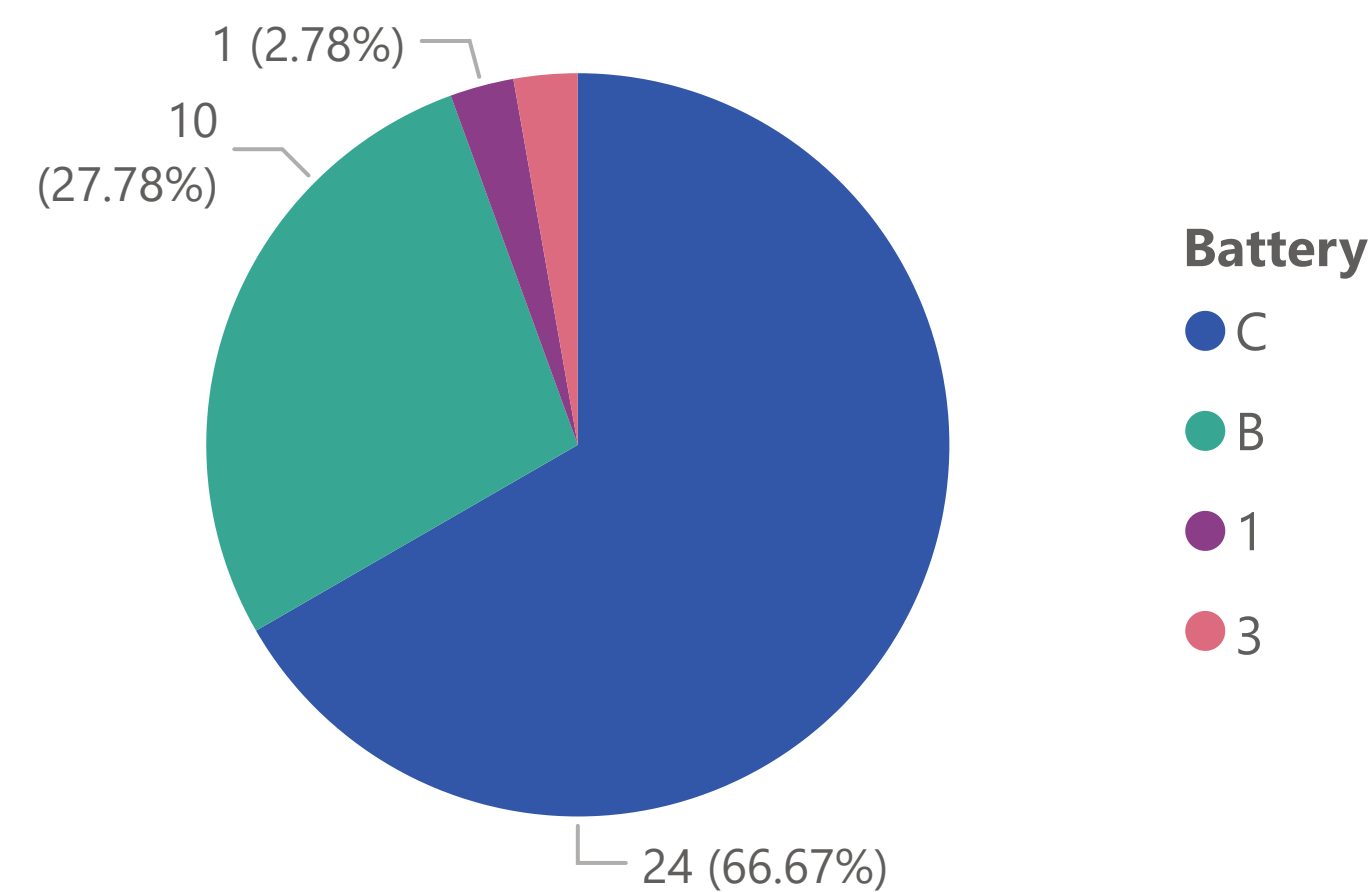
Topside (Offtakes) Violations by Battery



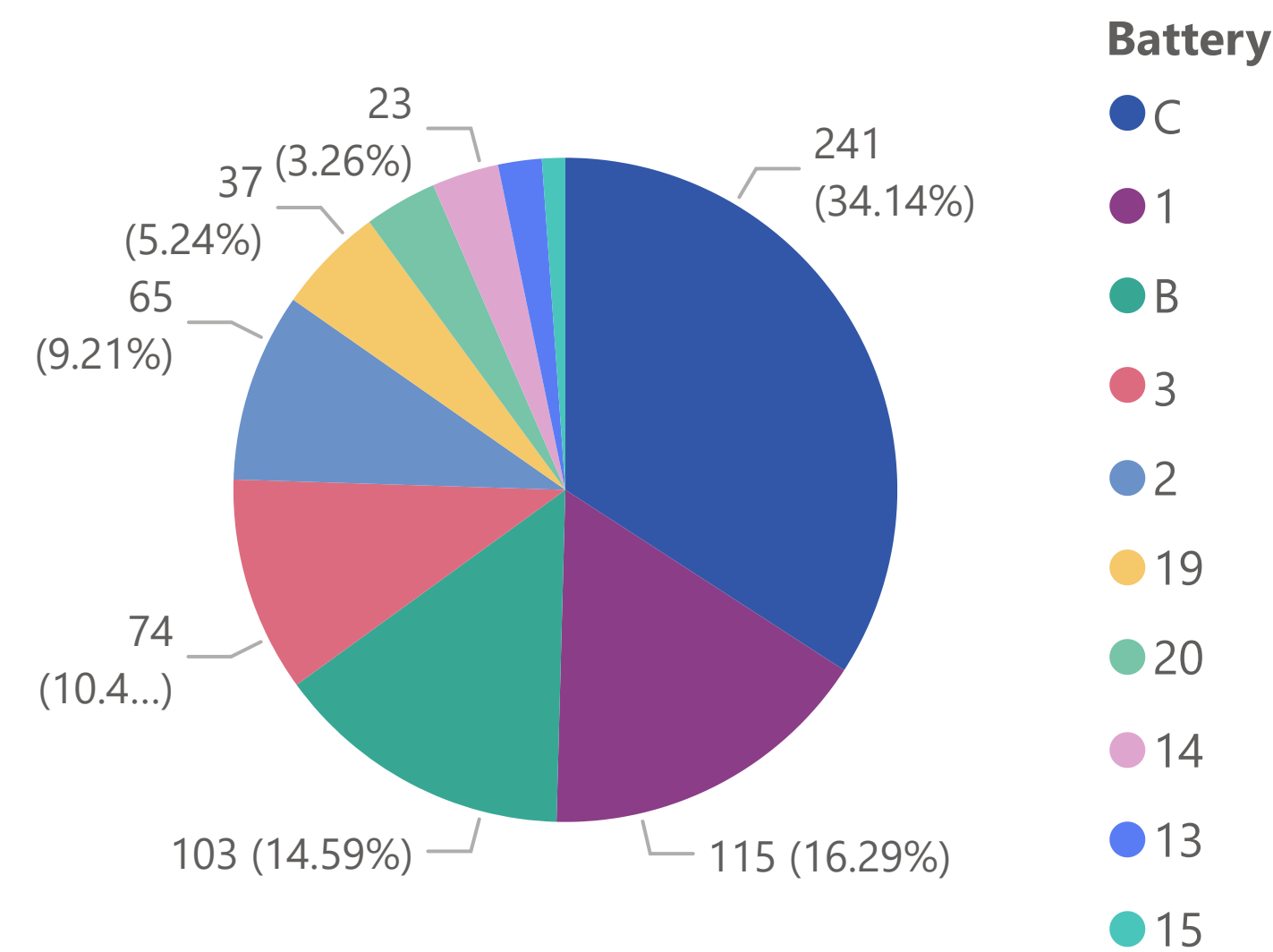
Topside (Lids) Violation by Battery



Percent Leaking Doors Violation by Battery



ACHD TTL H.O. Door Viols by Battery



Non-Compliant ACHD Charge Inspections and Penalties										
Quarter (Year)	Date	Battery	Duration of readings (seconds)	Charge Severity Value	Charging Severity of Violation	Charging Penalty Multiplier	Charging Penalty	H2S Exceedance Penalty	SO2 Exceedance Penalty	ACHD Total Charging Penalty
Q1 2024	1/2/2024	13	94	1.69	Major	2.50	\$3,750			\$3,750
Q1 2024	1/11/2024	20	67	1.21	Moderate	1.50	\$2,250			\$2,250
Q1 2024	1/17/2024	13	86	1.55	Major	2.50	\$3,750			\$3,750
Q1 2024	1/18/2024	C	166	2.99	Major	2.50	\$3,750			\$3,750
Q1 2024	1/25/2024	B	70	1.26	Moderate	1.50	\$2,250	\$250		\$2,500
Q1 2024	1/26/2024	C	240	4.32	Major	2.50	\$3,750			\$3,750
Q1 2024	2/5/2024	B	465	8.38	Major	2.50	\$3,750			\$3,750
Q1 2024	2/7/2024	C	139	2.50	Major	2.50	\$3,750			\$3,750
Q1 2024	2/13/2024	13	77	1.39	Moderate	1.50	\$2,250			\$2,250
Q1 2024	2/14/2024	14	62	1.12	Low	1.00	\$1,500			\$1,500
Q1 2024	2/20/2024	C	193	3.48	Major	2.50	\$3,750			\$3,750
Q1 2024	2/21/2024	C	244	4.40	Major	2.50	\$3,750			\$3,750
Q1 2024	2/26/2024	19	92	1.22	Moderate	1.50	\$2,250	\$250		\$2,500
Q1 2024	2/27/2024	B	56	1.01	Low	1.00	\$1,500			\$1,500
Q1 2024	3/8/2024	C	172	3.10	Major	2.50	\$3,750			\$3,750
Q1 2024	3/11/2024	20	65	1.17	Low	1.00	\$1,500			\$1,500
Q1 2024	3/14/2024	B	240	4.32	Major	2.50	\$3,750	\$250		\$4,000
Q1 2024	3/21/2024	B	60	1.08	Low	1.00	\$1,500			\$1,500
Q1 2024	3/22/2024	13	121	2.18	Major	2.50	\$3,750			\$3,750
Q1 2024	3/28/2024	14	68	1.23	Moderate	1.50	\$2,250			\$2,250
Total								\$750		\$59,250

Non-Compliant ACHD Soaking Inspections and Penalties

Quarter (Year)	Date	Oven	Battery	pusher / coke (if viol.)	Severity of Violation	Soaking Penalty Multiplier	Soaking Penalty	H2S Penalty	SO2 Penalty	ACHD Soaking Penalty
Q1 2024	1/3/2024	A7	14	C	major	2.50	\$3,750			\$3,750
Q1 2024	1/26/2024	C1	C	P	moderate	1.50	\$2,250			\$2,250
Q1 2024	1/26/2024	C3	C	P	moderate	1.50	\$2,250			\$2,250
Q1 2024	1/26/2024	C5	C	P	low	1.00	\$1,500			\$1,500
Q1 2024	1/31/2024	B20	20	C	moderate	1.50	\$2,250			\$2,250
Q1 2024	2/6/2024	A19	13	C	major	2.50	\$3,750			\$3,750
Q1 2024	2/23/2024	B12	20	C	major	2.50	\$3,750			\$3,750
Total										\$19,500

ACHD Non-Compliant Push Inspections and Penalties

Quarter (Year)	Date	Battery	Oven	Push Max Opacity	ACHD Push Severity of Violation	Push Penalty Multiplier	Push Penalty	H2S Penalty	SO2 Penalty	ACHD Push Penalty
Q1 2024	1/2/2024	13	A19	60	moderate	1.50	\$2,250			\$2,250
Q1 2024	1/23/2024	14	A4	80	major	2.50	\$3,750	\$250		\$4,000
Q1 2024	1/24/2024	19	B9	65	major	2.50	\$3,750	\$250		\$4,000
Q1 2024	1/26/2024	C	C1	65	major	2.50	\$3,750			\$3,750
Q1 2024	1/26/2024	C	C3	75	major	2.50	\$3,750			\$3,750
Q1 2024	1/31/2024	20	B20	100	major	2.50	\$3,750			\$3,750
Q1 2024	1/31/2024	20	B28	100	major	2.50	\$3,750			\$3,750
Q1 2024	2/15/2024	19	A7	75	major	2.50	\$3,750			\$3,750
Q1 2024	2/22/2024	19	B12	30	low	1.00	\$1,500			\$1,500
Q1 2024	2/22/2024	19	C21	65	major	2.50	\$3,750			\$3,750
Q1 2024	2/22/2024	19	C23	70	major	2.50	\$3,750			\$3,750
Q1 2024	2/26/2024	19	A22	45	moderate	1.50	\$2,250	\$250		\$2,500
Q1 2024	2/27/2024	B	A19	70	major	2.50	\$3,750			\$3,750
Q1 2024	2/27/2024	B	A21	75	major	2.50	\$3,750			\$3,750
Q1 2024	2/28/2024	13	B20	70	major	2.50	\$3,750			\$3,750
Q1 2024	2/29/2024	14	B7	55	moderate	1.50	\$2,250			\$2,250
Q1 2024	3/5/2024	19	B27	60	moderate	1.50	\$2,250			\$2,250
Q1 2024	3/6/2024	13	B15	100	major	2.50	\$3,750			\$3,750
Q1 2024	3/8/2024	C	C7	45	moderate	1.50	\$2,250			\$2,250
Q1 2024	3/11/2024	20	B26	75	major	2.50	\$3,750			\$3,750
Q1 2024	3/14/2024	B	B28	70	major	2.50	\$3,750	\$250		\$4,000
Q1 2024	3/14/2024	B	A5	75	major	2.50	\$3,750	\$250		\$4,000
Q1 2024	3/18/2024	19	A15	30	low	1.00	\$1,500			\$1,500
Q1 2024	3/18/2024	19	A11	75	major	2.50	\$3,750			\$3,750
Q1 2024	3/18/2024	19	A19	80	major	2.50	\$3,750			\$3,750
Total								\$1,250		\$83,000

Non-Compliant ACHD Travel Inspections and Penalties

Quarter (Year)	Date	Battery	Oven	Travel max opacity	ACHD Travel Severity of Violation	Travel Penalty Multiplier	Travel Penalty	H2S Penalty	SO2 Penalty	Total Travel Penalty
Q1 2024	1/2/2024	13	A19	55	moderate	1.50	\$2,250			\$2,250
Q1 2024	1/24/2024	19	B9	45	moderate	1.50	\$2,250	\$250		\$2,500
Q1 2024	1/26/2024	C	C1	90	major	2.50	\$3,750			\$3,750
Q1 2024	1/31/2024	20	B20	55	moderate	1.50	\$2,250			\$2,250
Q1 2024	1/31/2024	20	B28	75	major	2.50	\$3,750			\$3,750
Q1 2024	3/8/2024	C	C7	40	moderate	1.50	\$2,250			\$2,250
Q1 2024	3/18/2024	19	A11	20	low	1.00	\$1,500			\$1,500
Total										\$18,250

Quarter (Year)	Date	Battery	Percent Leaking Doors	Severity Value	Door Leak Severity of Violation	Door Leak Penalty Multiplier	Door Penalty	H2S Penalty	SO2 Penalty	ACHD Doors Penalty
Q1 2024	1/18/2024	C	5.17%	1.72	Major	2.50	\$3,750			\$3,750
Q1 2024	2/5/2024	B	5.17%	1.03	Low	1.00	\$1,500			\$1,500
Q1 2024	2/20/2024	C	4.44%	1.48	Moderate	1.50	\$2,250			\$2,250
Q1 2024	3/4/2024	B	8.47%	1.69	Major	2.50	\$3,750			\$3,750
Total										\$11,250

Non-Compliant ACHD Topside (Lid) Inspections and Penalties												
Quarter (Year)	Date	Battery	Percent Leaking Lids	Severity Value	Severity of Violation	Topsides (Lid)	Penalty Multiplier	Topside(Lids)	H2S Penalty	SO2 Penalty	ACHD Lid Penalty	
Q1 2024	2/20/2024	C	0.74	1.23	Moderate		1.50				\$2,250	
Q1 2024	3/22/2024	13	1.29	1.29	Moderate		1.50				\$2,250	
Total											\$4,500	

Quarter (Year)	Date	Battery	Percent Leaking Offtakes	Severity Value	Severity of Violation	Topside (offtake) Penalty Multiplier	Topside Offtake Penalty	SO2 Penalty	Topside Offtake H2S Penalty	ACHD Total Offtake Penalty
▲										
Q1 2024	1/24/2024	19	7.74	1.55	Major	2.50	\$3,750		\$250	\$4,000
Q1 2024	1/30/2024	13	4.31	1.08	Low	1.00	\$1,500			\$1,500
Q1 2024	2/6/2024	13	6.03	1.51	Major	2.50	\$3,750			\$3,750
Q1 2024	3/6/2024	13	6.03	1.51	Major	2.50	\$3,750			\$3,750
Q1 2024	3/13/2024	13	5.17	1.29	Moderate	1.50	\$2,250		\$250	\$2,500
Total									\$500	\$15,500

Non-Compliant ACHD Doors>40% Inspections and Penalties										
Quarter (Year)	Date	Battery	Oven	opacity	H.O. Doors Severity of Violation	H.O Door Penalty Multiplier	H.O. Door Penalty	H2S Penalty	SO2 Penalty	ACHD Total HO Door Penalty
Q1 2024	1/18/2024	C	C22	55	Major	2.50	\$1,875			\$1,875
Q1 2024	1/18/2024	C	C29	55	Major	2.50	\$1,875			\$1,875
Q1 2024	1/18/2024	C	C63	100	Major	2.50	\$1,875			\$1,875
Q1 2024	1/23/2024	14	B15	75	Major	2.50	\$1,875	\$250		\$2,125
Q1 2024	2/9/2024	B	A15	75	Major	2.50	\$1,875	\$250		\$2,125
Q1 2024	2/20/2024	C	C25	45	Moderate	1.50	\$1,125			\$1,125
Q1 2024	2/20/2024	C	C23	50	Moderate	1.50	\$1,125			\$1,125
Q1 2024	2/20/2024	C	C66	55	Major	2.50	\$1,875			\$1,875
Q1 2024	2/20/2024	C	C25	65	Major	2.50	\$1,875			\$1,875
Q1 2024	2/20/2024	C	C9	65	Major	2.50	\$1,875			\$1,875
Q1 2024	2/20/2024	C	C17	90	Major	2.50	\$1,875			\$1,875
Q1 2024	2/27/2024	B	B37	55	Moderate	1.50	\$1,125			\$1,125
Q1 2024	3/4/2024	B	A14	45	Low	1.00	\$750			\$750
Q1 2024	3/4/2024	B	A15	45	Low	1.00	\$750			\$750
Q1 2024	3/4/2024	B	A17	45	Low	1.00	\$750			\$750
Q1 2024	3/4/2024	B	A2	55	Moderate	1.50	\$1,125			\$1,125
Q1 2024	3/8/2024	C	C68	75	Major	2.50	\$1,875			\$1,875
Q1 2024	3/12/2024	14	A3	100	Major	2.50	\$1,875			\$1,875
Total							\$27,375			\$27,875

Method 303 Non-Compliant Inspections

Quarter (Year)	M303 TTL Charge Viol	M303 TTL Door Viol	M303 TTL Lid Viol	M303 TTL Offtake Viol	Method 303 Total Non-Compliant Inspections
☐ Q1 2024	0	9			9
Jan 2024	0	5			5
Feb 2024	0	4			4
Mar 2024	0				0
Total	0	9			9

Quarter (Year)	Total M303 Compl Insps	Total M303 Inspections	Method 303 % Compliance	Method 303 Total Penalty
Q1 2024	2421	2430	99.63%	\$24,250
Total	2421	2430	99.63%	\$24,250

Method 303 Non-Compliant Inspections and Penalties

Quarter (Year)	Date	Battery	Charge(1-4) Severity of Violation	Charge(2-5) Severity of Violation	Laer Battery Charge Severity of Violation	Door Severity of Violation	Lid Leaks Severity of Violation	Offtake Leaks Severity of Violation	Method 303 Penalty	H2S Penalty	SO2 Penalty	Method 303 Total Penalty
Q1 2024	1/10/2024	C				Major			\$3,750			\$3,750
Q1 2024	1/12/2024	C				Moderate			\$2,250			\$2,250
Q1 2024	1/22/2024	C				Major			\$3,750	\$250		\$4,000
Q1 2024	1/29/2024	C				Moderate			\$2,250			\$2,250
Q1 2024	1/31/2024	C				Major			\$3,750			\$3,750
Q1 2024	2/16/2024	C				Major			\$3,750			\$3,750
Q1 2024	2/19/2024	C				Low			\$1,500			\$1,500
Q1 2024	2/20/2024	C				Low			\$1,500			\$1,500
Q1 2024	2/22/2024	C				Low			\$1,500			\$1,500
Total										\$250		\$24,250

Summary of Penalties from USS Inspections					
Quarter (Year)	Total USS Push Violations	Total USS Push Penalty	Total USS Travel Violations	Total USS Travel Penalty	USS Total Penalty
Q1 2024	8	\$12,750	9	\$14,250	\$27,000
Total	8	\$12,750	9	\$14,250	\$27,000

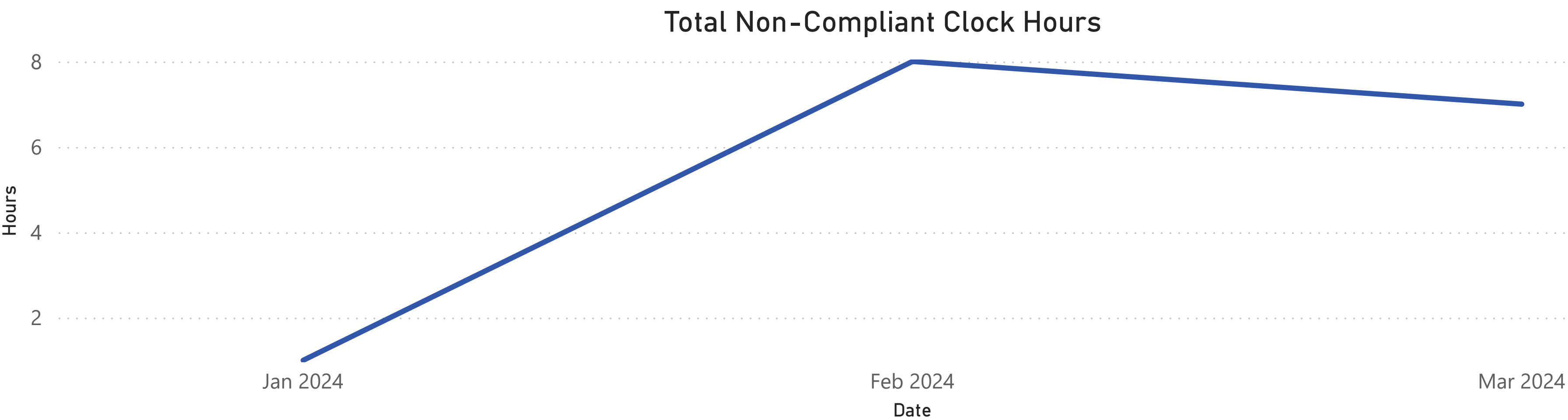
USS Non-Compliant Pushing Inspections and Penalties

Quarter (Year)	Date	Battery	Oven	Opacity	Push Severity of Violation	Push Penalty Multiplier	USS Push Penalty	H2S Exceedance Penalty (push)	SO2 Exceedance Penalty (Push)	USS Total Push Penalty
Q1 2024	1/15/2024	13	B21	30	low	1.00	\$1,500			\$1,500
Q1 2024	2/7/2024	20	A5	30	low	1.00	\$1,500			\$1,500
Q1 2024	2/19/2024	19	B8	30	low	1.00	\$1,500			\$1,500
Q1 2024	3/8/2024	13	A13	40	moderate	1.50	\$2,250			\$2,250
Q1 2024	3/10/2024	14	A16	30	low	1.00	\$1,500			\$1,500
Q1 2024	3/18/2024	14	A19	25	low	1.00	\$1,500			\$1,500
Q1 2024	3/18/2024	19	A9	30	low	1.00	\$1,500			\$1,500
Q1 2024	3/31/2024	13	A30	30	low	1.00	\$1,500			\$1,500
Total							\$12,750			\$12,750

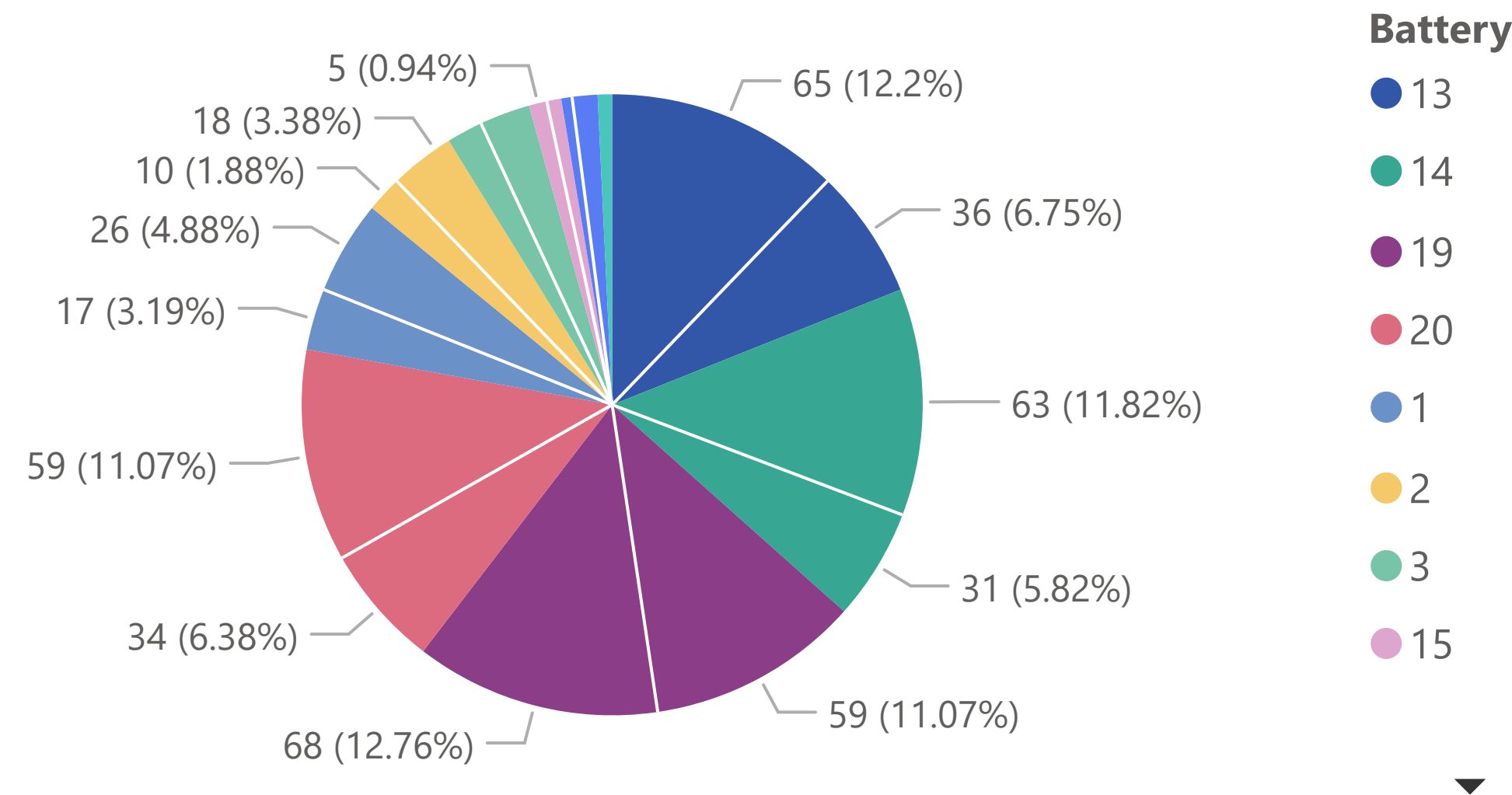
USS Non-Compliant Travel Inspections and Penalties										
Quarter (Year)	Date	Battery	Oven	Opacity	Travel Severity of Violation	Travel Penalty Multiplier	USS Travel Penalty	H2S Exceedance Penalty (travel)	SO2 Exceedance Penalty (travel)	USS Total Travel Penalty
Q1 2024	1/8/2024	19	A27	20	low	1.00	\$1,500			\$1,500
Q1 2024	1/15/2024	13	B21	30	low	1.00	\$1,500			\$1,500
Q1 2024	1/16/2024	13	A15	15	low	1.00	\$1,500			\$1,500
Q1 2024	1/28/2024	13	B24	30	low	1.00	\$1,500			\$1,500
Q1 2024	2/7/2024	20	A5	15	low	1.00	\$1,500			\$1,500
Q1 2024	3/8/2024	13	A13	40	moderate	1.50	\$2,250			\$2,250
Q1 2024	3/10/2024	14	A16	20	low	1.00	\$1,500			\$1,500
Q1 2024	3/18/2024	14	A19	20	low	1.00	\$1,500			\$1,500
Q1 2024	3/31/2024	13	A30	20	low	1.00	\$1,500			\$1,500
Total						9.50				\$14,250

Continuous Opacity Monitor Non-Compliant Clock Hours

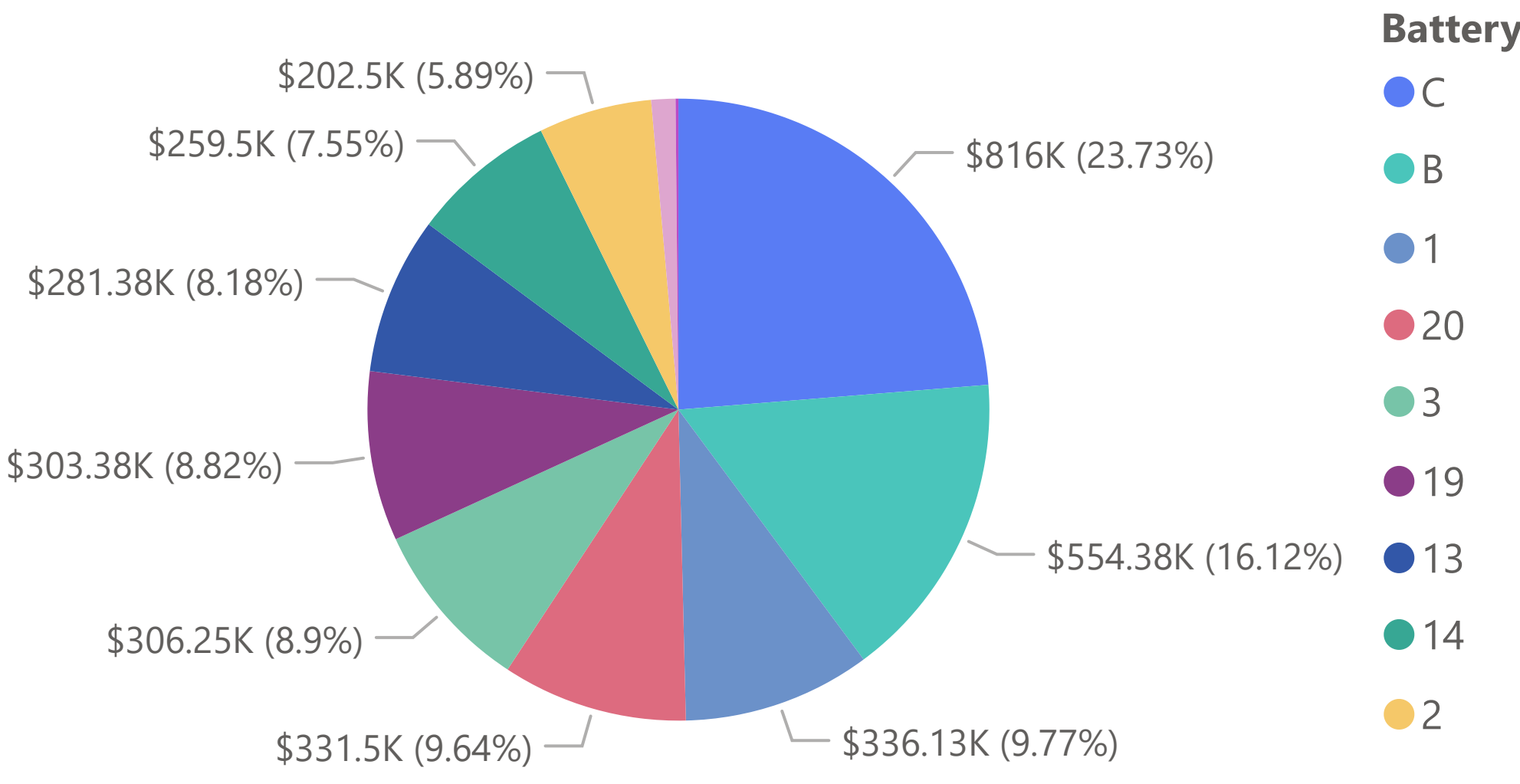
Quarter (Year)	Battery 13	Battery 14	Battery 15	Battery 19	Battery 20	Battery B	Battery C	Total Non-Compliant Clock Hours	COMs Penalty
Q1 2024	2	2	0	0	1	10	1	16	\$3,200
Total	2	2	0	0	1	10	1	16	\$3,200



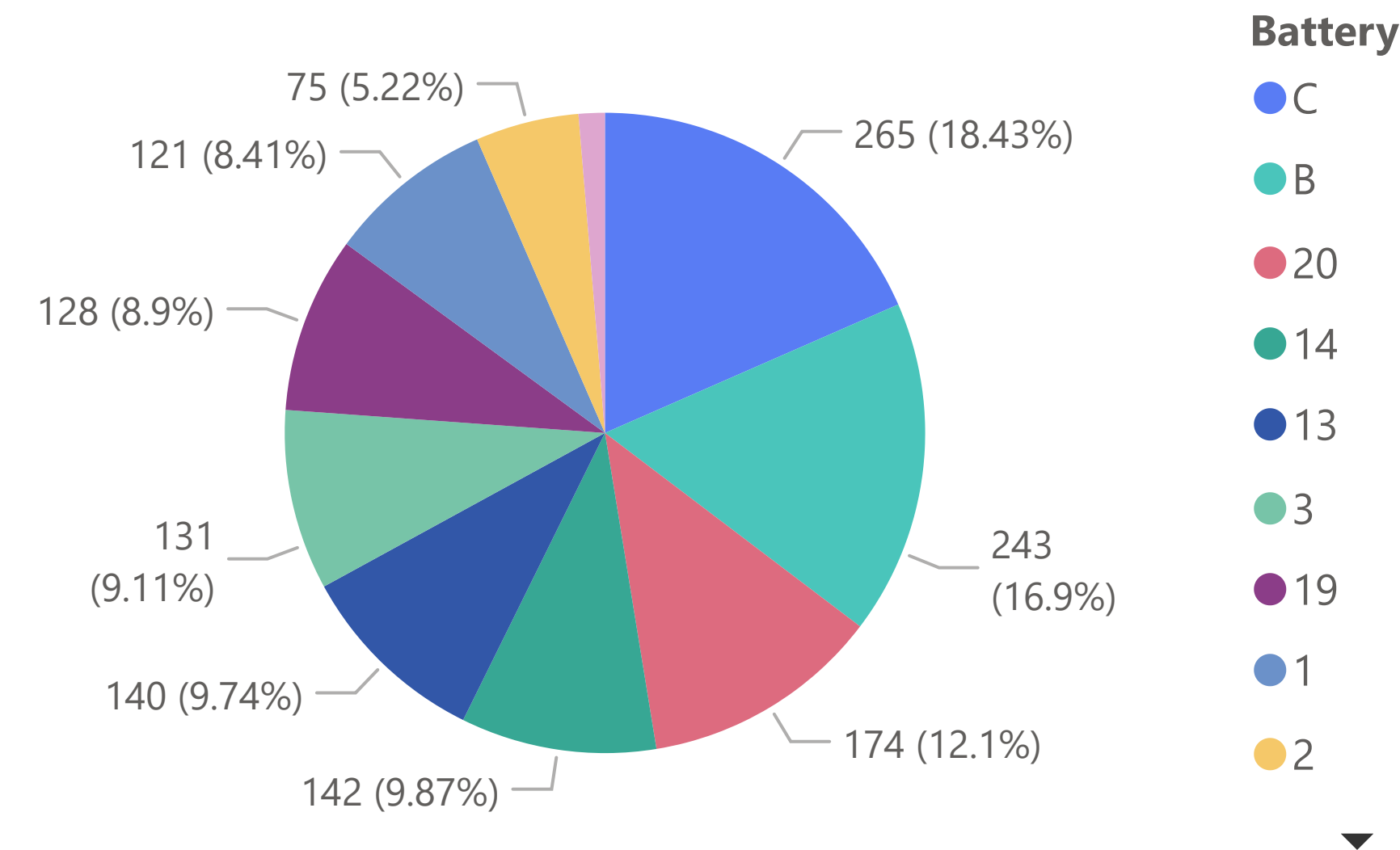
Non-Compliant Inspections: USS Push and Travel Inspections



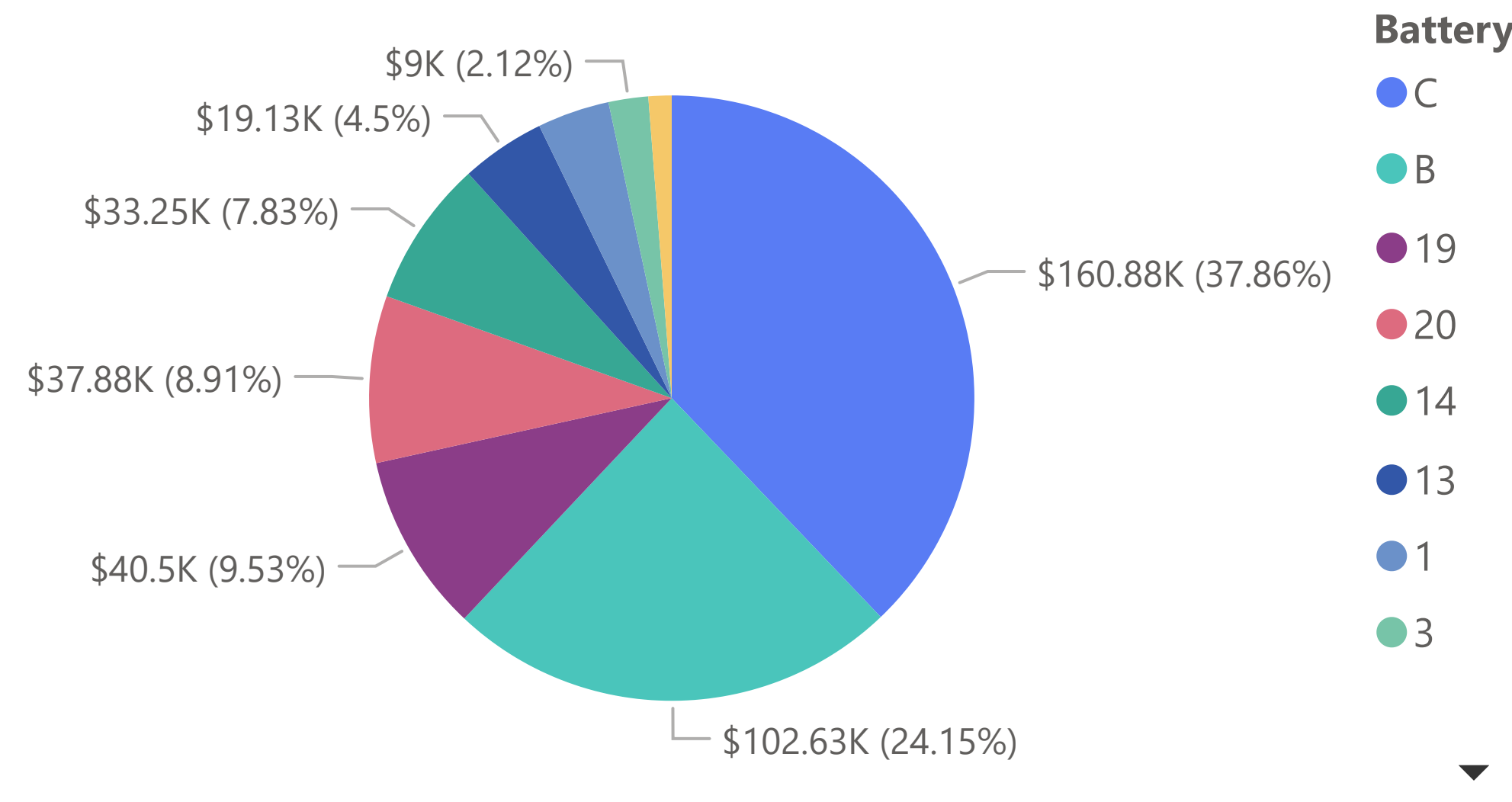
ACHD Total Penalties



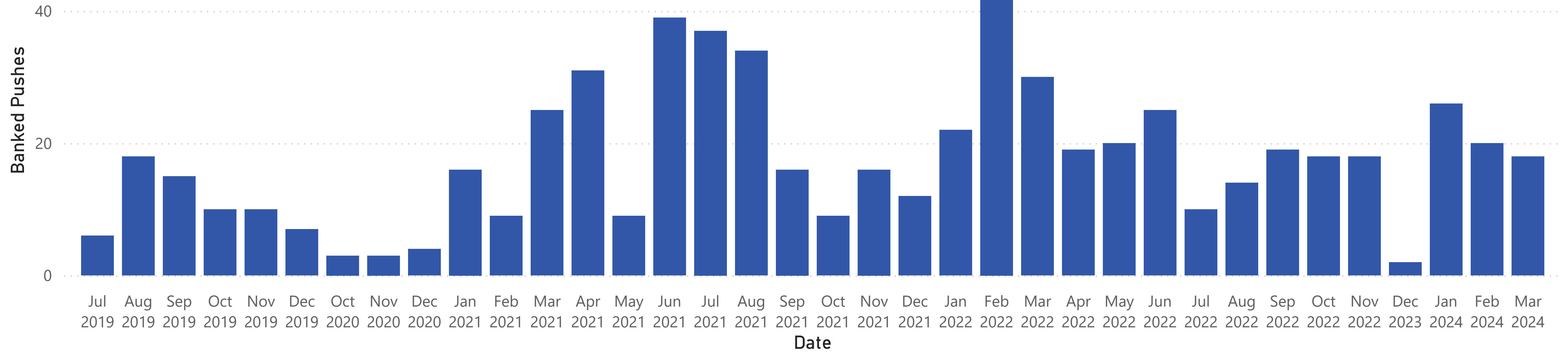
Total Non-Compliant Inspections



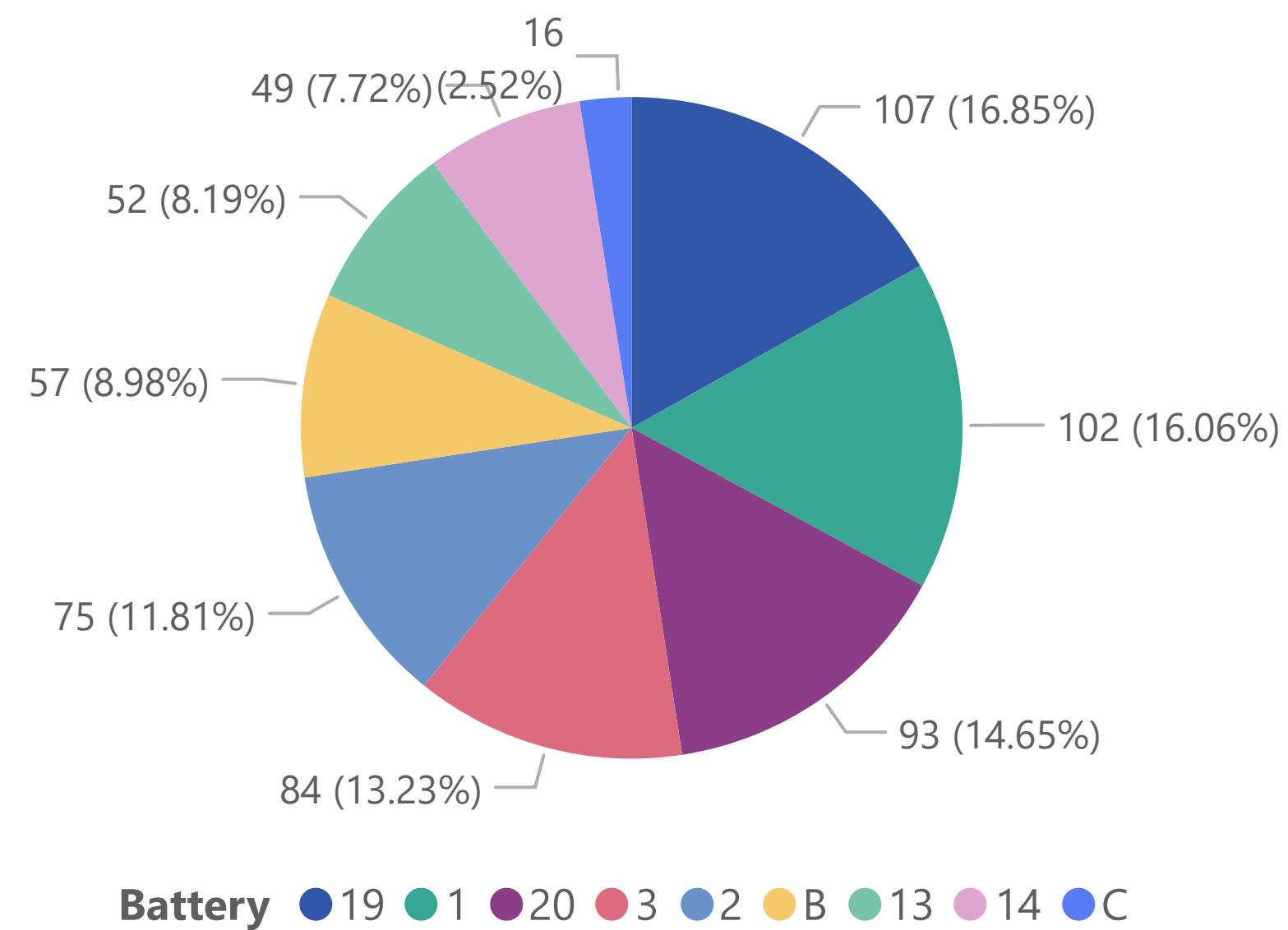
Method 303 Total Penalty



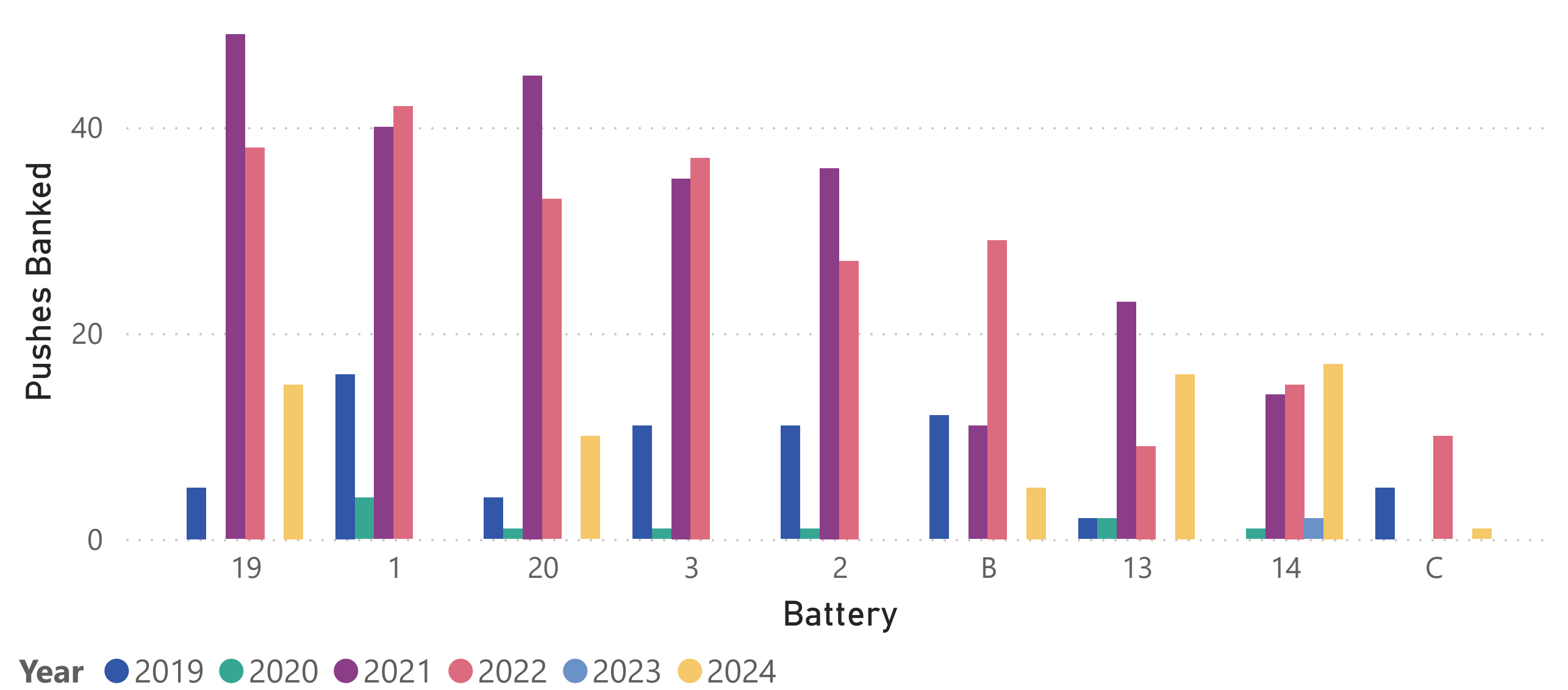
Total Instances of Banked Pushes



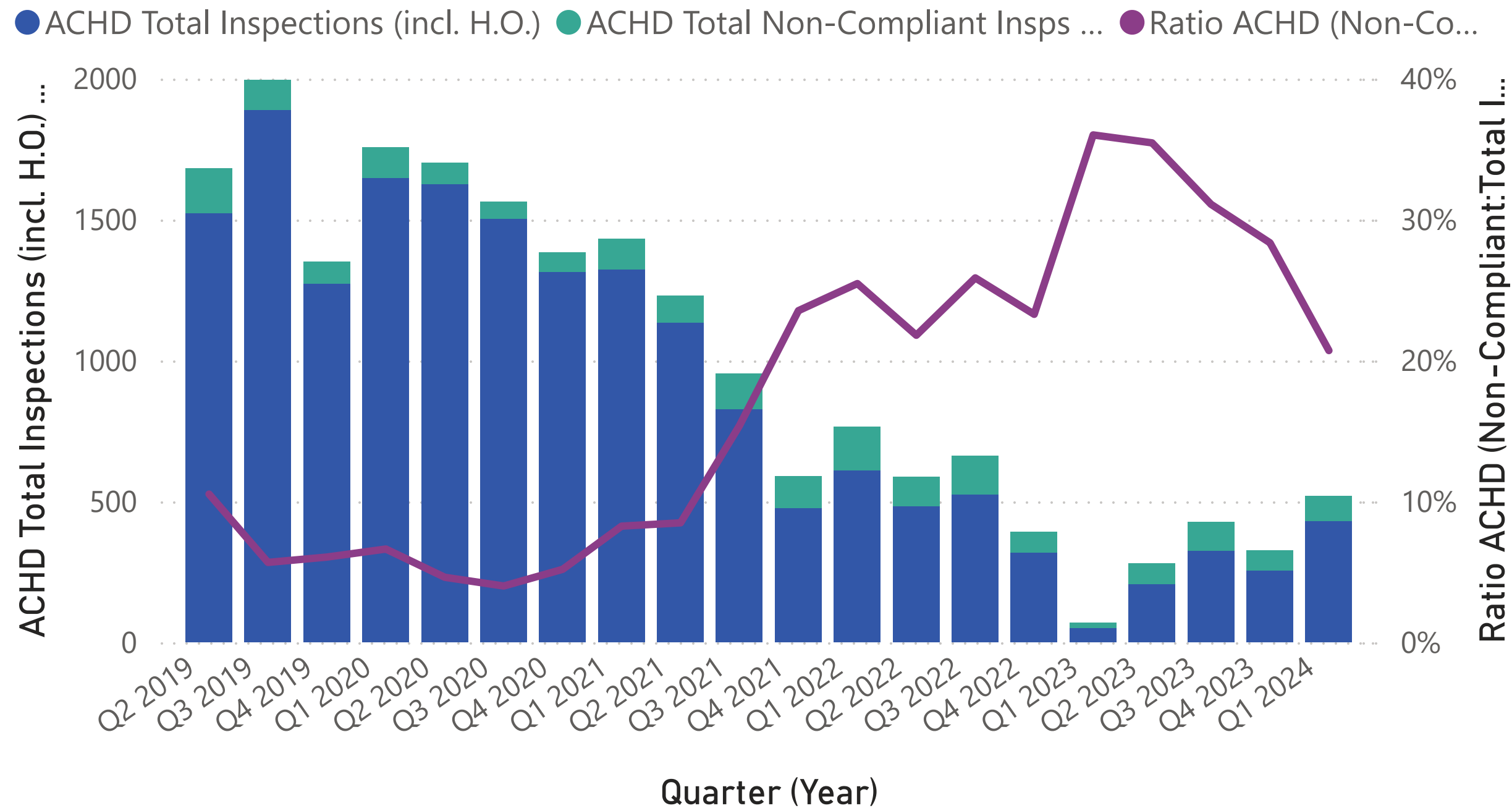
Pushes Banked by Battery



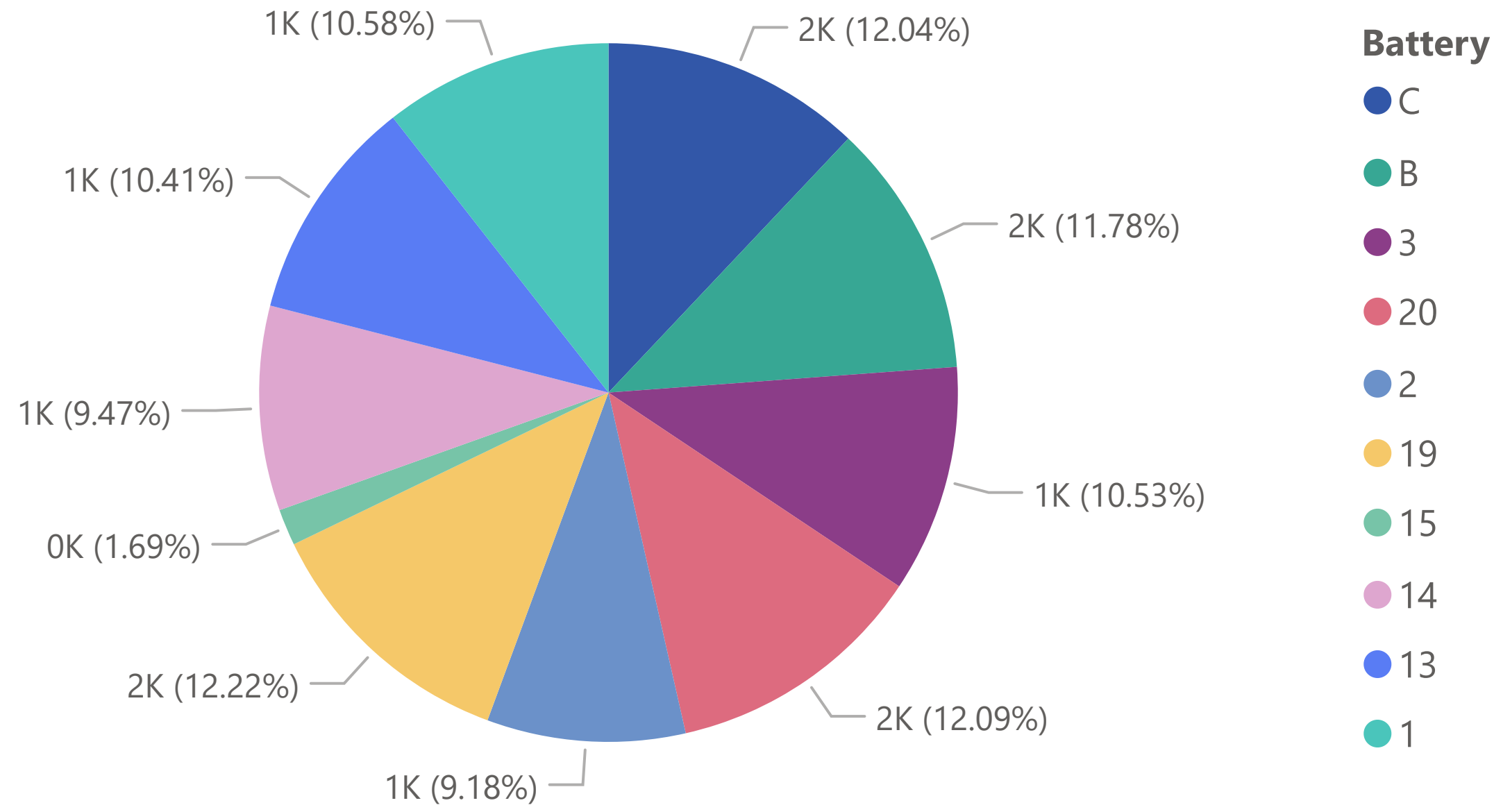
Pushes Banked by Battery and Year



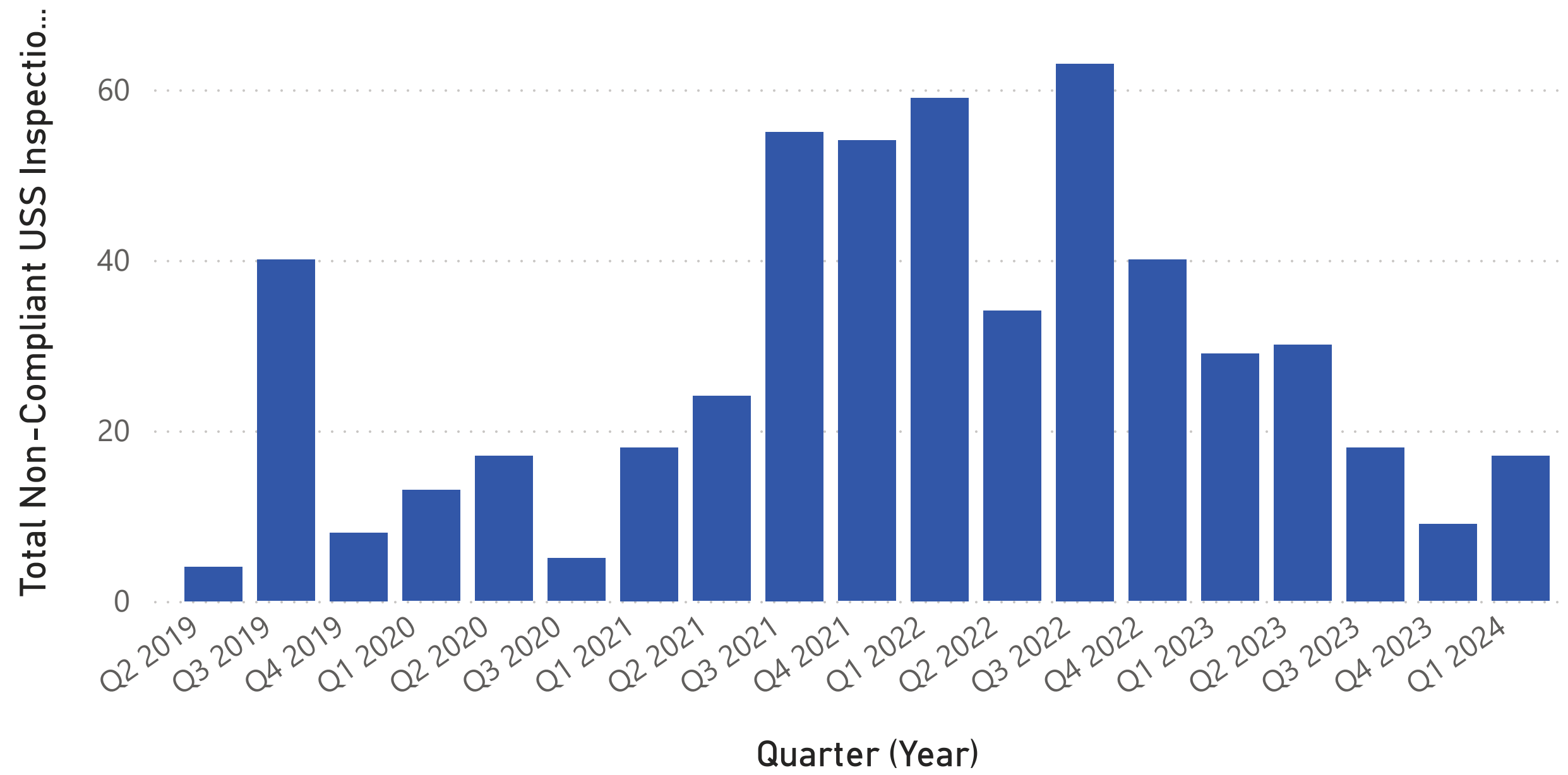
ACHD Total Inspections (SOA #190604)



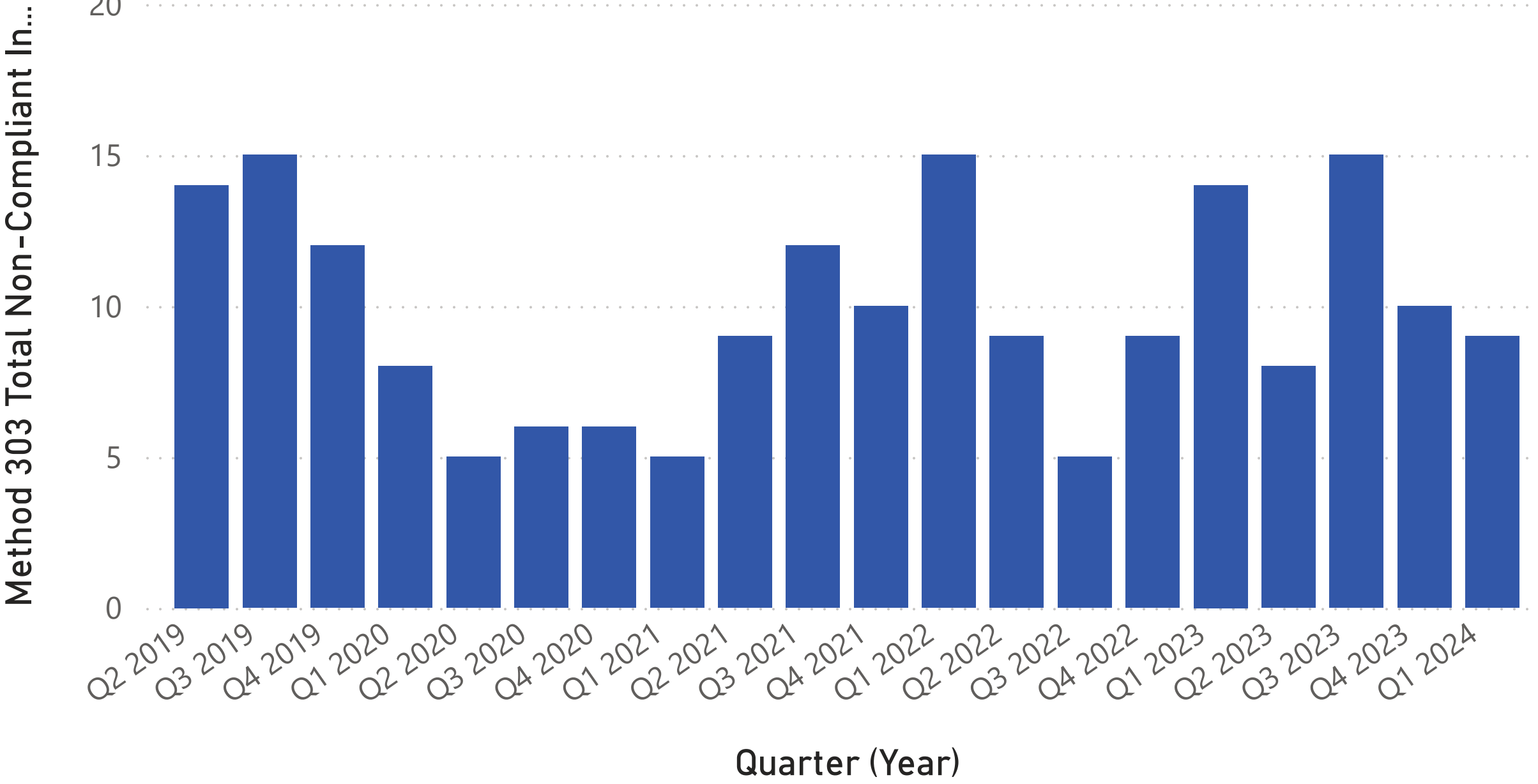
Non-Compliant Inspections (ACHD, M303, USS)



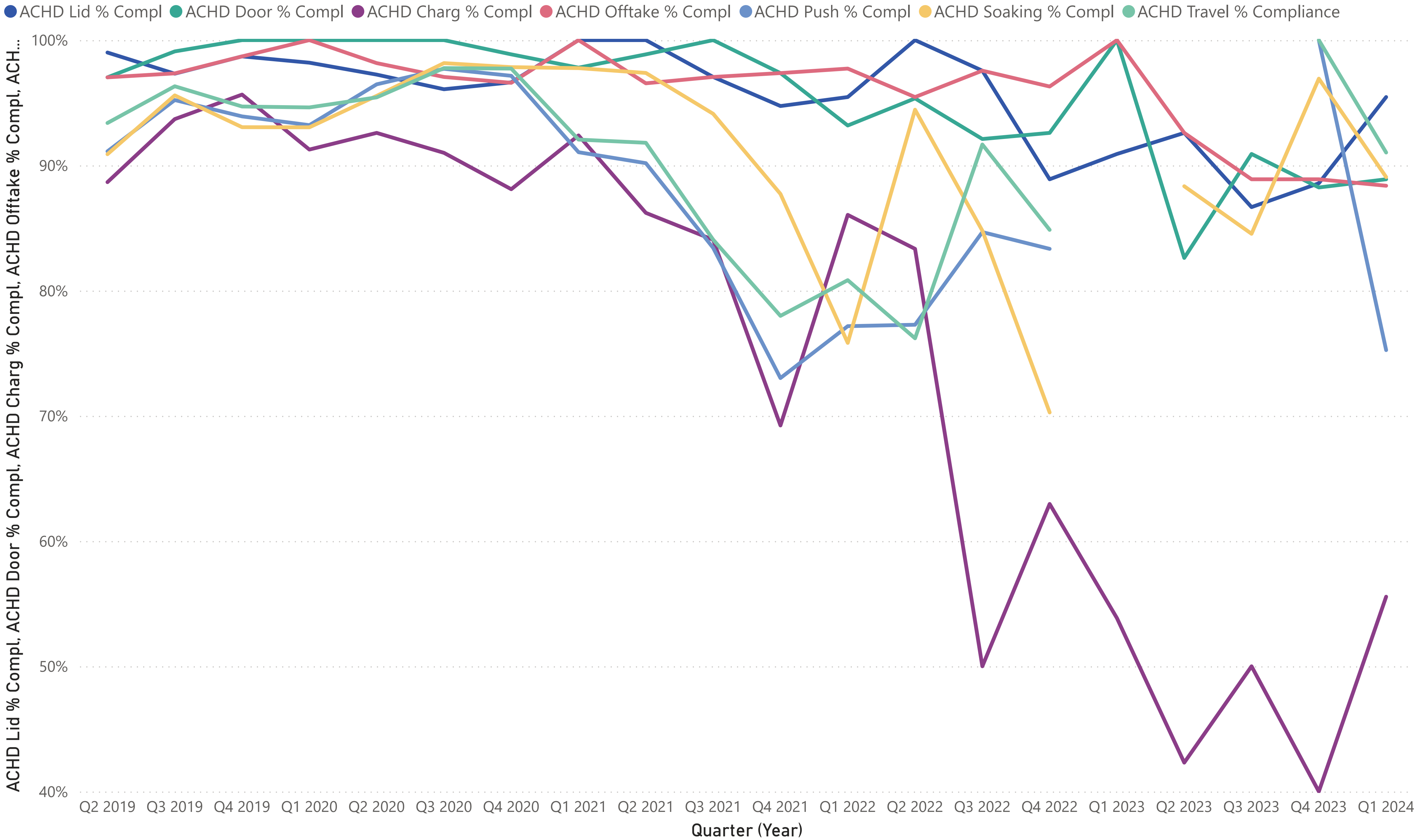
Non-Compliant Inspections Performed by U.S. Steel



Method 303 Total Non-Compliant Inspections by Quarter (Year)



ACHD Lid % Compl, ACHD Door % Compl, ACHD Charg % Compl, ACHD Offtake % Compl, ACHD Push % Compl, ACHD Soaking % Compl and ACHD Travel % Compliance by Quarter (Year)



Quarter (Year)	Charge H2S Penalty	Doors H2S Penalty	H.O. Doors H2S Penalty	Push/Travel H2S Penalty	Soaking H2S Penalty	Topside(Lids) H2S Penalty	Topside Offtake H2S Penalty
☐ Q1 2024	\$750		\$500	\$1,250			\$500
3/14/2024	\$250			\$500			
3/13/2024							\$250
2/26/2024	\$250			\$250			
2/9/2024			\$250				
1/25/2024	\$250						
1/24/2024				\$250			\$250
1/23/2024			\$250	\$250			
☐ Q4 2023	\$1,750	\$750	\$4,500			\$500	\$250
11/16/2023	\$250	\$250	\$1,500			\$250	
11/15/2023	\$250	\$250	\$1,500				
11/14/2023	\$250						
11/3/2023	\$250						\$250
10/25/2023	\$250						
10/24/2023	\$250						
10/11/2023	\$250	\$250	\$1,500			\$250	
☐ Q3 2023	\$500		\$500		\$750		\$250
9/6/2023					\$250		
9/5/2023	\$250		\$250				
7/11/2023	\$250		\$250		\$500		\$250
☐ Q2 2023	\$1,000		\$1,000		\$250	\$250	
6/15/2023	\$250						
6/6/2023	\$250		\$250		\$250		
5/22/2023	\$250		\$500				
4/13/2023	\$250		\$250			\$250	
☐ Q1 2023	\$500		\$2,750			\$250	
3/22/2023			\$750				
3/21/2023			\$2,000			\$250	
3/16/2023	\$500						
☐ Q4 2022	\$750	\$250	\$2,000	\$250	\$1,250	\$750	
10/21/2022						\$250	
10/13/2022			\$250				
10/12/2022	\$500						
10/11/2022	\$250	\$250	\$1,750	\$250		\$250	
10/6/2022					\$750	\$250	
10/5/2022					\$500		
☐ Q3 2022	\$250		\$750	\$250			
7/20/2022			\$750				
7/1/2022	\$250			\$250			
☐ Q2 2022		\$250	\$2,250	\$250			
6/30/2022			\$500	\$250			
6/29/2022			\$250				
Total	\$8,500	\$1,750	\$28,000	\$11,000	\$6,250	\$3,250	\$2,000