

| Change Number<br>===== | Text<br>=====                                                | Value<br>===== | Initiator<br>===== | Date<br>===== | File Letter<br>===== | COR #<br>===== | Board Approval<br>===== | Status<br>===== | Approver<br>===== | Seq. No.<br>===== | Change Number<br>===== | Object Class<br>===== |
|------------------------|--------------------------------------------------------------|----------------|--------------------|---------------|----------------------|----------------|-------------------------|-----------------|-------------------|-------------------|------------------------|-----------------------|
| 0001                   | NZCO NSA's portion for 17-614-11                             | 17,602.91 DEC  | BARTLA             | 11/02/2017    |                      |                |                         | Approved        | USSIMKHINM        | 0001              | 5835274                | EINKBELEG             |
| 0002                   | 02/01/18 BOC, #18-0001, M&O_68                               | 3,530.00 DEC   | ANIMAGIP1          | 02/07/2018    |                      |                | X                       | Approved        | USSIMKHINM        | 0001              | 5835275                | MM_SERVICE            |
| 0003                   | NOC, move \$5k from 2019 to 2018, remaining mo. maintenance. | 0.00 NOC       | CARBONARAA         | 11/20/2018    |                      |                |                         | Approved        | USSIMKHINM        | 0002              | 5902410                | EINKBELEG             |
|                        |                                                              |                |                    |               |                      |                |                         |                 |                   | 0002              | 5902411                | MM_SERVICE            |
| 0004                   | 02/07/19 BOC, FY2018 CLOSEOUT, M&O_68                        | 994.10 DEC     | CARBONARAA         | 02/22/2019    |                      |                | X                       | Approved        | USSIMKHINM        | 0003              | 6116543                | EINKBELEG             |
|                        |                                                              |                |                    |               |                      |                |                         |                 |                   | 0003              | 6116544                | MM_SERVICE            |
|                        |                                                              |                |                    |               |                      |                |                         |                 |                   | 0003              | 6116545                | MM_SERVICE            |
| 0005                   | NOC w-5001574 (D900). For East TARP elevator rails.          | 5,575.00 INC   | CARBONARAA         | 07/18/2019    |                      |                |                         | Approved        | USSIMKHINM        | 0004              | 6180280                | EINKBELEG             |
|                        |                                                              |                |                    |               |                      |                |                         |                 |                   | 0004              | 6180281                | MM_SERVICE            |
| 0006                   | NZCO TO INC '19 LINE OF PO 5001576 DEC MADE TO PO 5001580    | 9,900.00 INC   | TAYLORA1           | 10/25/2019    |                      | R98            |                         | Approved        | USSIMKHINM        | 0005              | 6328590                | EINKBELEG             |
|                        |                                                              |                |                    |               |                      |                |                         |                 |                   | 0005              | 6328591                | MM_SERVICE            |
| 0007                   | INC LINE 3 TO FUND REPAIRS FOR EAST TARP ELEVATOR            | 8,378.00 INC   | MCCLAINA           | 01/14/2020    |                      | R98            |                         | Approved        | USSIMKHINM        | 0006              | 6398109                | EINKBELEG             |
|                        |                                                              |                |                    |               |                      |                |                         |                 |                   | 0006              | 6398110                | MM_SERVICE            |
| 0008                   | NZCO w/ PO# 5001577 (GA)                                     | 2,000.00 DEC   | ANIMAGIP1          | 01/14/2020    |                      |                |                         | Approved        | USSIMKHINM        | 0007              | 6459558                | EINKBELEG             |
|                        |                                                              |                |                    |               |                      |                |                         |                 |                   | 0007              | 6459559                | MM_SERVICE            |
|                        |                                                              |                |                    |               |                      |                |                         |                 |                   | 0008              | 6459834                | EINKBELEG             |
|                        |                                                              |                |                    |               |                      |                |                         |                 |                   | 0008              | 6459835                | MM_SERVICE            |