

**Weekly Sign-Off Sheet for Priorities 1-3 Obligations: November Week 4 (11/18/20-11/24/20) FY 20-21**

**Priority #1**

- A. Emergency Actions
- B. Cleanup Related Utility Bills
- Settlement Agreement/SRFA Lump Sum/BDA/Title Work

**Priority #3**

- A. Standard Petroleum Cleanup Contracts
- B. SRFA WO's/TA's in Priority Order
- E. Site Access Order
- H. Vulnerable Spring Watersheds
- S. Low Score Assessment

**Priority #2**

- A. Imminent Threat
  - B. PAC Contract
  - C. SRFA Wos/TAs out of priority order
  - D. Verification Sampling for PBC & Other Special Purpose
  - E. PBC Milestone Authorization Forms
  - G. Free Product Recovery Initiative (FPRI)
  - H. Change Orders for Current Year WO's/TA's
  - I. Change Orders for Prior Year WO's/TA's
  - K. O&M Continuation (all sites)
  - M. Well Abandonment for SRCO (all sites)
  - N. IDW Removal/Disposal (all sites)
  - O. Department Discretion
  - P. Post-Bio/Chem Application Monitoring (all sites)
  - Q. LSSI
  - R. LTNAM
  - Y. RAP or PT During Pause
  - Z. PARM During Pause
- (missing letters were for obsolete items)*

**BC Office (BC) (Funded from Special Category)**

N. Departmental Discretion

*(missing letters were for obsolete items)*

<b>Priority 1</b>							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
PL357-PT27		1B		298625057	J. WRIGHT	11/18/2020	\$325.00
						Utilities	\$80,501.34
<b>Priority 1 Total</b>							<b>\$80,826.34</b>

<b>Priority 2</b>							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC905-006B	6	2D	1259	588944018	TOTH_N	11/20/2020	\$2,724.55
GC749-027D	71	2K	440	538624086	CAMPANA_R	11/12/2020	\$72,410.19
GC785-015F	61	2K	462	378510264	FUGITT_J	11/13/2020	\$84,631.48
GC794-063D	61	2K	787	128839703	COWDERY_C	11/18/2020	\$66,533.53
GC832-055D	60	2K	1366	379401350	THOMAS_RW	11/18/2020	\$110,854.74
GC887-007F	60	2K	1010	288519693	CAMPANA_R	11/20/2020	\$61,699.80
GC774-027E	30	2K	1244	358510074	WHITE_CL	11/18/2020	\$37,252.09
GC861-069C	30	2K	1402	438511582	CIVIL_MT	11/20/2020	\$73,622.84
GC746-024B	11	2M	1158	649201633	MIGLIORELLI_L	11/18/2020	\$5,236.64
GC844-060B	10	2M	787	138944551	BAMMAN_ZC	11/18/2020	\$4,647.53
GC762-032D	10	2M	1184	299102162	DELMASTO_M	11/20/2020	\$3,028.30
GC858-029B	9	2M	1317	448624743	JOHNSON_PG	11/20/2020	\$3,753.00
GC887-022B	9	2M	1010	448511825	JOHNSON_PG	11/20/2020	\$4,638.45
GC749-097A	9	2M	440	488627960	WELLER_G	11/20/2020	\$3,483.62
2021-95-W2828B	10	2Q/2M	1051	528515296	MYERS_JL	11/19/2020	\$4,204.99
		<b>2I</b>			<b>Change Orders</b>		<b>(\$650,635.45)</b>
		<b>2H</b>			<b>Change Orders</b>		<b>(\$2,132.22)</b>
					<b>Priority 2 Total</b>		<b>(\$114,045.92)</b>

**Priority 2 and 3 Not Approved for Funding on This List**

W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
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<b>Priority 2 and 3 Did Not Make Cut</b>	<b>\$0.00</b>
<b>Priority 2 and 3 Total</b>	<b>\$0.00</b>

<b>Monthly Cap</b>	\$ -
<b>Carry Over from November Week 3</b>	\$ 11,870,906.83
<b>November Week 4 Cap with Carry Over</b>	\$ 11,870,906.83
<b>Grand Total for Week</b>	\$ (33,219.58)
<b>Grand Total for Week after Cuts</b>	\$ (33,219.58)
<b>Adjustment*</b>	\$ (712,217.96)
<b>Total Weekly Obligations After Adjustments</b>	\$ (745,437.54)
<b>Monthly Cap Remaining</b>	\$ 12,616,344.37
<b>W/O &amp; T/A Backlog</b>	\$ -

<b>FY 20-21 Balance</b>	<b>\$ 102,147,044.37</b>
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*GC122-01 move to IPTF (104132)	\$ (525,000.00)
*GC122-01 move to LUS20	\$ (131,438.36)
*Invoiced amount moved to COVID-19 Grant	\$ (40,389.60)
*Amount Reduced on Final Invoices	\$ (15,390.00)

**Program Administrator's Date of Signature**

**Paused, on list previously, not approved**

W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
2020-95-W2699B	9	2Q	1409	448837583	SMITH LWS	9/3/2020	\$26,746.23
2020-96-W2654B	10	2Q	1338	488841376	SABREE J	8/27/2020	\$26,928.14
2020-96-W2692B	10	2Q	1417	139101177	MIGLIORELLI L	9/3/2020	\$21,405.22
2021-95-W2727B	9	2Q	1390	138628768	WILSON MJ	8/20/2020	\$23,662.25
2021-95-W2741B	9	2Q	1390	138733383	WILSON MJ	8/20/2020	\$26,846.88
2021-95-W2756B	10	2Q	1077	528515219	SHAH SP	8/20/2020	\$25,504.57
2021-95-W2759B	29	2Q	1317	588520673	SMITH LWS	8/27/2020	\$3,735.17
2021-95-W2760B	26	2Q	1338	168837495	WILSON MJ	8/27/2020	\$28,387.87
2021-95-W2764B	11	2Q	1338	138622155	MARTIN I	8/27/2020	\$21,324.84
2021-95-W2767B	9	2Q	1184	508733125	KNABLE C	9/3/2020	\$6,609.75
2021-95-W2768B	9	2Q	1338	299046637	TROMER J	8/27/2020	\$29,722.42
2021-95-W2769B	10	2Q	1051	299201947	DUCHAM B	8/27/2020	\$10,709.06
2021-95-W2770B	10	2Q	1417	138506356	MARTIN I	8/27/2020	\$33,724.78
2021-95-W2772B	10	2Q	1147	88518995	MYERS JL	9/3/2020	\$13,376.22
2021-95-W2777B	26	2Q	1338	518626556	MELKJORSEN L	9/3/2020	\$28,273.17
2021-95-W2778B	11	2Q	440	298625600	LEONARD M	9/3/2020	\$1,515.85
2021-95-W2781B	9	2Q	1338	299500555	SHAH SP	9/3/2020	\$11,264.60
2021-95-W2782B	9	2Q	1338	288736969	SMITH LWS	9/17/2020	\$29,212.74
2021-95-W2786B	5	2Q	144	369046220	SHAH SP	9/10/2020	\$4,253.81
2021-95-W2788B	10	2Q	1432	38500671	TARVER D	9/17/2020	\$34,085.47
2021-95-W2789B	10	2Q	1338	619202272	THOMAS RW	9/17/2020	\$34,602.74
2021-96-W2710B	11	2Q	353	138504763	WALKER TA	8/20/2020	\$32,854.61
2021-96-W2731B	10	2Q	1338	69201779	PRIDDLE J	8/20/2020	\$30,746.57
2021-96-W2732B	11	2Q	1051	488513525	MIGLIORELLI L	8/20/2020	\$24,488.15
2021-96-W2748B	11	2Q	186	138840684	JACOBS D	8/20/2020	\$7,858.68
2021-96-W2749B	10	2Q	1200	18500196	COVIN M	8/27/2020	\$33,346.73
2021-96-W2751B	9	2Q	186	68838001	MIGLIORELLI L	8/20/2020	\$15,771.45
2021-96-W2753B	10	2Q	1417	138506351	JACOBS D	8/20/2020	\$3,465.97
2021-96-W2762B	26	2Q	1338	168506987	PRIDDLE J	9/3/2020	\$34,368.08
2021-96-W2766B	7	2Q	1338	419201848	WELLER G	8/27/2020	\$7,461.35
2021-96-W2773B	10	2Q	186	139801197	PETERSON ML	9/10/2020	\$29,749.32
2021-96-W2776B	10	2Q	1158	648622686	PETERSON ML	9/3/2020	\$32,510.19
GC728-017C	10	3H	462	358509931	TARVER JP	8/27/2020	\$2,380.25
GC728-031C	31	3A	462	418520816	DOWMAN C	8/24/2020	\$6,760.22
GC729-065B	10	3H	236	649063899	LAWSON J	8/17/2020	\$19,647.85
GC729-069B	75	3A	236	528515133	MOORE AP	9/8/2020	\$51,384.24
GC729-070B	11	3A	236	488512860	COLLINS SD	9/21/2020	\$31,921.73
GC729-074B	11	3S	236	298625048	NEWKIRK S	8/20/2020	\$15,277.18
GC730-027B	10	3H	1364	429045725	LAWSON J	8/31/2020	\$33,673.54
GC731-009C	13	3A	1259	528624688	HAUSCHILD T	8/19/2020	\$7,517.00
GC732-013E	30	3A	6	529201545	HEATH TR	8/26/2020	\$31,056.63
GC732-062B	11	3A	6	528520536	WILEY JA	9/1/2020	\$17,216.17
GC732-078C	10	3H	6	529401420	VALENTINE SK	8/20/2020	\$25,473.90
GC732-080C	52	3A	6	609201938	GONSIEWSKI R	8/24/2020	\$15,692.79
GC733-027C	30	3A	431	538624344	CAMPANA R	9/10/2020	\$31,987.50
GC733-029D	75	3A	431	488513116	COLLINS SD	9/16/2020	\$14,247.64
GC735-041A	11	3A	1395	518519953	HUNTER W	8/25/2020	\$25,308.41
GC737-037C	30	3A	145	298625319	MARTINO B	8/25/2020	\$8,096.52
GC739-114B	37	3A	787	608631423	GONSIEWSKI R	8/25/2020	\$10,082.63

GC739-131A	11	3A	787	58842315	MAHER DS	9/1/2020	\$40,792.43
GC741-066A	9	3S	311	528839943	MENDEZ S	8/24/2020	\$29,821.83
GC742-004F	95	3A	453	279201021	GONSIOWSKI R	9/15/2020	\$3,524.22
GC742-016E	60	3A	453	279812305	SHIVER S	9/22/2020	\$11,172.89
GC742-038C	76	3A	453	99806167	GONSIOWSKI R	9/17/2020	\$19,590.71
GC742-062A	10	3S	453	528623516	TROMER J	8/18/2020	\$45,652.38
GC743-016D	10	3H	299	58500853	COVIN M	9/15/2020	\$13,031.59
GC743-032D	10	3H	299	358510036	MENDEZ S	9/8/2020	\$304,905.01
GC743-047C	46	3A	299	298943889	COUNCIL W	8/25/2020	\$271,635.97
GC745-031C	11	3A	1373	299045619	NEWKIRK S	8/26/2020	\$18,283.00
GC745-035B	6	3H	1373	298625632	LAWSON J	8/17/2020	\$35,477.25
GC748-031D	29	3A	80	488513477	TAYLOR DT	9/11/2020	\$15,180.15
GC748-039A	11	3A	80	528515534	HAUSCHILD T	9/14/2020	\$36,402.90
GC748-040A	29	3A	80	488512711	COLLINS SD	9/18/2020	\$24,007.51
GC749-096A	7	3S	440	98626552	SHIVER S	9/1/2020	\$34,499.13
GC750-035D	27	3A	1317	418510926	NEWKIRK S	8/20/2020	\$5,665.56
GC751-017D	30	3A	542	648841506	KASSEES A	8/27/2020	\$10,441.52
GC751-051C	31	3A	542	518732434	MARCHION R	9/2/2020	\$4,584.32
GC753-002E	10	3H	1147	298625065	MARTINO B	9/4/2020	\$4,744.00
GC753-019E	75	3A	1147	538942609	ROSE E	9/9/2020	\$4,780.00
GC753-037B	10	2B	1147	298625582	BASS C	9/4/2020	\$15,750.00
GC753-053B	50	2B	1147	538624091	BASS C	8/18/2020	\$26,025.00
GC753-217B	76	3A	1147	298508951	THORPE K	8/18/2020	\$141,883.80
GC753-222B	59	3A	1147	538838752	CLEM K	9/17/2020	\$67,857.71
GC753-253A	11	3A	1147	528631187	HAUSCHILD T	8/20/2020	\$8,066.98
GC753-254B	11	3A	1147	528515461	DUCHAM B	8/28/2020	\$21,729.42
GC755-009D	105	3A	269	518520040	VONCANNON D	8/26/2020	\$7,049.50
GC755-052D	10	3H	269	298508883	MENDEZ S	9/1/2020	\$119,028.50
GC755-067B	30	3A	269	538628345	CAMPANA R	8/25/2020	\$4,026.50
GC755-069B	29	3A	269	538623773	CAMPANA R	8/25/2020	\$19,748.05
GC755-076A	27	3A	269	528837542	MARCHION R	8/17/2020	\$21,976.20
GC757-014D	65	3A	1200	648517435	KARKI S	9/10/2020	\$18,177.12
GC759-010G	55	3A	144	488513367	GREEN MN	8/19/2020	\$8,015.00
GC761-014E	64	3A	1070	428511281	CULLINAN J	8/13/2020	\$15,342.00
GC761-025F	30	3A	1070	488513523	TAYLOR DT	9/15/2020	\$4,786.80
GC761-104A	11	3A	1070	58501094	HAKANEN D	9/10/2020	\$30,541.80
GC762-042D	6	3H	1184	58501222	SMITH LWS	9/11/2020	\$19,799.78
GC763-008G	50	3A	1380	58622212	HAKANEN D	9/1/2020	\$10,729.07
GC764-007F	46	3A	163	98503199	MARCHION R	8/25/2020	\$29,083.31
GC764-020F	55	3A	163	488513370	GREEN MN	8/19/2020	\$10,676.01
GC764-050E	50	3A	163	58839126	GRANTHAM JW	8/21/2020	\$7,118.57
GC764-054F	30	3A	163	259101750	VALLANDINGHAM D	9/10/2020	\$16,823.33
GC765-002D	56	3A	921	528623401	HAUSCHILD T	9/17/2020	\$5,818.47
GC766-063B	10	3H	169	528624581	MIGLIORELLI L	8/17/2020	\$32,619.69
GC766-074A	9	3S	169	528630874	MELKJORSEN L	8/17/2020	\$27,705.08
GC769-049C	30	3A	600	298625232	DOWMAN C	9/22/2020	\$99,362.62
GC769-068C	60	3A	600	609202190	MARCHION R	9/17/2020	\$22,507.82
GC769-079B	55	3A	600	298943644	SANDOVAL E	8/17/2020	\$4,671.84
GC769-085A	10	3S	600	299502110	HUNTER W	9/3/2020	\$20,377.32
GC770-003E	46	3A	1025	279103580	SHIVER S	9/2/2020	\$199,119.93
GC771-001F	30	3A	222	488512571	WHITE CL	8/17/2020	\$8,825.72

GC771-038C	10	3H	222	518840394	HUNTER W	8/26/2020	\$8,866.69
GC771-044B	11	3A	222	528733589	KLAFTER J	8/24/2020	\$10,238.11
GC772-082A	11	3A	302	59201864	TACKETT F	9/9/2020	\$23,935.12
GC772-083A	65	3A	302	538736295	RICHIE S	9/17/2020	\$15,440.98
GC774-017D	44	3A	1244	359401902	OCAMPO N	9/19/2020	\$6,789.99
GC776-024E	29	3A	1354	539101514	CAMPANA R	8/27/2020	\$56,893.03
GC777-044B	45	3A	559	298736959	BURICH T	9/24/2020	\$30,821.39
GC777-045B	28	2Q	559	419400440	DUCHAM B	8/21/2020	\$14,162.86
GC777-048B	46	3A	559	298625251	KASSON R	8/21/2020	\$5,876.89
GC779-028C	35	3A	1338	418732300	SANDOVAL E	8/17/2020	\$15,303.20
GC779-036E	31	3A	1338	418626373	DOWMAN C	8/20/2020	\$13,380.97
GC779-069D	27	3A	1338	518519794	VONCANNON D	8/19/2020	\$140,739.26
GC779-088B	10	3H	1338	298624766	VALENTINE SK	8/20/2020	\$28,525.89
GC779-150A	11	3A	1338	528515384	FUNDERBURK R	8/24/2020	\$12,658.10
GC779-151A	9	3S	1338	529045764	HEATH TR	9/14/2020	\$37,056.57
GC781-005F	46	3A	433	298625758	NEWKIRK S	8/26/2020	\$9,544.00
GC781-012D	50	3A	433	648517385	LAWSON J	8/28/2020	\$10,542.00
GC781-021E	64	3A	433	538628482	CLEM K	8/18/2020	\$10,433.00
GC781-040H	51	3A	433	488512729	COLLINS SD	8/19/2020	\$26,559.42
GC781-040I	51	3A	433	488512729	COLLINS SD	8/20/2020	\$10,904.95
GC781-050C	11	3A	433	528623517	MELKJORSEN L	9/10/2020	\$25,206.00
GC781-065B	30	3A	433	539601119	DRENNING J	8/31/2020	\$2,426.00
GC783-002H	61	3A	1010	528515369	KLAFTER J	9/18/2020	\$15,358.80
GC785-004E	75	3A	462	329202391	KNABLE C	8/25/2020	\$29,186.33
GC785-017E	60	3A	462	338942871	PERRY H	8/31/2020	\$11,575.36
GC785-034H	28	3A	462	38500582	PENNINGTON S	9/3/2020	\$28,247.67
GC785-120B	10	3H	462	18500147	KARKI S	8/24/2020	\$26,181.75
GC787-007D	30	3A	1364	168629427	THOMAS VL	9/14/2020	\$20,568.08
GC787-009E	75	3A	1364	168842544	MORONTA SM	8/21/2020	\$9,412.29
GC787-030C	35	3A	1364	249200989	LAWSON J	8/17/2020	\$32,118.51
GC788-006G	61	3A	1259	379103601	RAY JA	8/19/2020	\$13,990.62
GC789-019D	40	3A	1224	678517986	LUTZ KD	9/2/2020	\$1,340.53
GC789-028D	61	3A	1224	168507008	JENNINGS LM	8/14/2020	\$23,618.60
GC789-033E	30	3A	1224	169201459	JENNINGS LM	8/17/2020	\$8,308.06
GC789-075D	29	3A	1224	168733500	LOEB R	9/9/2020	\$100,431.46
GC789-090D	26	3A	1224	178507756	DELORGE A	9/2/2020	\$32,957.29
GC790-012E	60	3A	1395	79101017	FIGUEROAVIVENEZ T	8/17/2020	\$3,961.42
GC790-036E	60	3A	1395	378510316	FIGUEROAVIVENEZ T	8/27/2020	\$3,961.42
GC790-043E	29	3A	1395	168628644	THOMAS VL	8/17/2020	\$11,866.74
GC790-052E	45	2R	1395	328842064	ROBERTS JL	8/17/2020	\$19,906.15
GC790-062B	30	3A	1395	18945109	BROWN THR	9/14/2020	\$19,812.40
GC790-064B	62	3A	1395	168521492	FISCHER R	9/3/2020	\$10,894.16
GC792-016C	11	3A	145	629200873	RAY JA	8/19/2020	\$5,334.22
GC793-005D	35	3A	1043	128519087	CULLINAN J	8/21/2020	\$4,514.35
GC793-048C	55	3A	1043	18500146	GARDNER T	8/24/2020	\$12,705.39
GC793-048D	55	3A	1043	18500146	GARDNER T	9/2/2020	\$16,052.19
GC794-024F	35	3A	787	328943642	WILLEY J	8/25/2020	\$12,712.54
GC794-092B	65	3A	787	28842321	PARENTE PK	9/11/2020	\$44,982.04
GC796-003F	61	3A	1185	328509393	HARTLEY R	9/2/2020	\$14,647.00
GC796-051B	27	3A	1185	168506788	FISCHER R	9/17/2020	\$26,739.00
GC799-046G	41	3A	299	38733798	LUTZ KD	9/2/2020	\$14,789.68

GC800-015C	27	3A	1118	468736811	PETTY J	9/1/2020	\$54,668.90
GC801-029E	57	3A	1373	168506713	HAMERNIK R	8/31/2020	\$5,321.00
GC801-030F	36	3A	1373	658731618	MIGLIORELLI L	8/17/2020	\$79,996.45
GC802-006E	62	3A	1158	168507319	THOMAS VL	9/3/2020	\$18,089.62
GC802-014G	86	3A	1158	308735227	LUTZ KD	9/1/2020	\$14,970.77
GC802-031F	55	3A	1158	168506931	MANARANG N	8/13/2020	\$6,485.04
GC802-055C	71	3A	1158	178508147	GALLMAN RJ	8/27/2020	\$15,766.99
GC802-061A	76	3A	1158	208736678	DUNAWAY D	9/10/2020	\$14,786.64
GC805-030D	32	3A	80	168507627	FISCHER R	9/17/2020	\$29,844.31
GC805-044C	71	3A	80	468629937	DELORGE A	9/2/2020	\$17,729.98
GC806-028D	60	3A	440	28626826	JENNINGS LM	8/24/2020	\$41,130.04
GC808-003E	56	3A	1147	388510497	MOMBERGER R	8/21/2020	\$17,336.72
GC808-008D	7	3H	1147	208508406	TIANG I	9/11/2020	\$10,526.50
GC808-011G	58	3A	1147	578841759	GALLMAN RJ	8/2/2020	\$16,326.32
GC808-019E	26	3A	1147	208508331	TIANG I	9/11/2020	\$11,387.50
GC808-021D	45	3A	1147	618516909	BENNETT M	8/18/2020	\$53,450.06
GC808-073A	60	3A	1147	168840706	WESTERMAN M	8/26/2020	\$9,012.50
GC810-023D	37	3A	1386	338509728	PERRY H	8/21/2020	\$54,973.84
GC810-056C	27	3A	1386	468512235	PORTER AJ	9/3/2020	\$7,050.67
GC812-013D	9	3H	144	18518110	WALKER TA	8/18/2020	\$122,106.18
GC812-023A	56	3A	144	19045743	GARDNER T	9/3/2020	\$13,415.00
GC813-009C	61	3A	560	168733045	PARENTE PK	8/25/2020	\$20,998.95
GC814-026D	44	3A	1070	18500028	BROWN THR	8/20/2020	\$19,364.50
GC814-036C	30	3A	1070	168507290	JENNINGS LM	8/20/2020	\$13,196.79
GC815-005E	55	3A	1184	128519093	ROBERTS JL	8/28/2020	\$18,794.93
GC815-028D	11	3A	1184	378841565	DAVIS JL	9/10/2020	\$11,932.92
GC815-057B	26	3A	1184	168507578	LOEB R	8/14/2020	\$18,413.50
GC816-010D	30	3A	921	18500199	MOMBERGER R	8/14/2020	\$45,545.30
GC817-016D	42	3A	169	168507208	HAMERNIK R	8/28/2020	\$170,196.85
GC818-045C	26	3A	176	168506733	FISCHER R	9/10/2020	\$19,515.50
GC820-022C	51	3A	600	168507648	PARENTE PK	9/17/2020	\$22,847.12
GC822-016E	26	3A	222	668517880	PENNINGTON S	8/25/2020	\$22,979.32
GC824-032D	30	3A	559	18732153	BROWN THR	8/18/2020	\$12,855.28
GC824-039C	55	3B	559	168507246	MICHEL S C	9/11/2020	\$85,582.79
GC824-060A	57	3A	559	18518299	GARDNER T	8/21/2020	\$10,838.55
GC827-056B	26	3A	1338	169201770	WESTERMAN M	9/9/2020	\$12,542.86
GC827-067A	45	3A	1338	558515849	WESTERMAN M	9/11/2020	\$21,300.28
GC829-015E	45	3A	433	109600655	KASSEES A	8/14/2020	\$5,529.00
GC831-013E	55	3A	274	108503249	GILLUM A	9/15/2020	\$8,768.13
GC831-019D	30	3A	274	168945212	WESTERMAN M	9/9/2020	\$21,849.15
GC832-011F	47	3A	1366	168507536	JENNINGS LM	8/31/2020	\$7,753.83
GC832-029F	61	3A	1366	48518946	GOODMAN T	8/27/2020	\$14,388.89
GC832-043D	30	3A	1366	168629601	LABELLE M	9/9/2020	\$25,930.08
GC833-013F	37	3A	462	588516478	HERBST O	9/4/2020	\$4,792.88
GC833-015E	31	3B	462	508630546	COOK JM	9/9/2020	\$10,762.93
GC834-022C	27	3A	236	508514070	MAIHACK GR	9/8/2020	\$12,178.21
GC834-032B	10	3S	236	138505203	BAMMAN ZC	8/25/2020	\$29,230.97
GC835-011C	27	3A	1364	88503008	HERBST O	8/20/2020	\$23,721.14
GC835-027A	10	3S	1364	139202148	ROBERTS EA	8/20/2020	\$30,445.71
GC837-011G	75	3A	10	508630670	COOK JM	8/26/2020	\$11,457.55
GC838-049A	10	3S	1163	139101744	EDWARDS B	9/4/2020	\$43,531.86

GC842-044B	10	3S	145	138504254	RODRIGUEZ RX	8/28/2020	\$21,891.42
GC842-127A	10	3S	145	138505684	ROBERTS EA	8/19/2020	\$36,255.76
GC842-128A	61	3A	145	138505252	LANATTA S	9/9/2020	\$17,280.05
GC843-052B	12	3S	1051	138505635	HERMAN C	9/1/2020	\$3,172.05
GC844-047B	31	3A	787	508514475	MAIHACK GR	8/21/2020	\$8,272.45
GC846-011C	26	3A	311	318629891	HAKANEN D	8/21/2020	\$23,412.25
GC846-031C	26	3A	311	319201744	GRANTHAM JW	8/21/2020	\$26,913.26
GC846-039A	9	3S	311	448735043	FUNDERBURK R	9/15/2020	\$35,447.23
GC846-040A	8	3S	311	449203005	FUNDERBURK R	9/17/2020	\$38,433.11
GC847-001F	60	3A	1396	438520109	CIVIL MT	9/1/2020	\$20,178.09
GC847-018D	30	3A	1396	588841444	FRIX P	8/21/2020	\$132,146.69
GC850-015H	61	3A	1373	508623103	MAIHACK GR	8/20/2020	\$15,769.25
GC850-046B	46	3A	1373	568518583	HAKANEN D	9/4/2020	\$19,442.00
GC850-057A	6	3S	1373	138504616	HERMAN C	8/28/2020	\$29,792.20
GC853-031C	26	3A	80	118519237	FIGUEROAVIVENEZ T	8/17/2020	\$10,267.16
GC854-035C	26	3A	542	319100938	GRANTHAM JW	9/9/2020	\$16,336.84
GC854-070A	26	3A	542	368519001	SHAH SP	8/20/2020	\$38,877.42
GC854-071A	10	3S	542	68502781	WALKER TA	9/10/2020	\$25,925.33
GC857-032D	51	3A	269	268508703	HUNTER W	8/25/2020	\$21,801.00
GC858-030B	11	3A	1317	138505532	HERMAN C	9/17/2020	\$12,498.10
GC858-035A	45	3A	1317	438735520	ROBERTS JL	8/12/2020	\$23,657.40
GC858-036A	11	3A	1317	138506357	WILLEY J	8/28/2020	\$35,764.43
GC859-003E	26	3A	1147	118731687	ROBERTS JL	8/17/2020	\$92,698.34
GC859-039B	10	2B	1147	68501797	JONES JOL	9/2/2020	\$140,000.00
GC859-057B	12	3A	1147	138522020	HERMAN C	8/26/2020	\$36,830.12
GC859-083B	31	3A	1147	139815521	MORAN N	8/28/2020	\$51,539.52
GC862-017C	11	3A	1200	138504792	HERMAN C	9/15/2020	\$13,161.99
GC864-008E	30	3A	144	138842154	RODRIGUEZ RX	9/3/2020	\$23,241.00
GC866-044C	7	3S	1070	568837656	THOMAS RW	8/26/2020	\$13,661.39
GC866-045D	31	3A	1070	138506232	BAMMAN ZC	9/2/2020	\$17,086.80
GC866-051B	45	3A	1070	268520171	BENNETT M	8/31/2020	\$191,772.53
GC866-064A	10	3S	1070	68622380	WALKER TA	9/14/2020	\$105,376.85
GC867-014D	51	3A	1184	138841450	BAMMAN ZC	8/17/2020	\$8,306.51
GC867-047B	19	3A	1184	508513828	COOK JM	8/19/2020	\$25,384.15
GC868-018C	25	3A	1380	568631093	GRANTHAM JW	8/25/2020	\$24,511.55
GC870-044A	6	3S	169	508943740	WILLEY J	8/17/2020	\$34,204.92
GC873-036B	29	3A	600	478731942	STERLING D	9/8/2020	\$33,715.13
GC873-041A	29	3A	600	568516179	HAKANEN D	8/28/2020	\$30,872.54
GC876-023B	26	3A	222	369046615	FRIX P	9/4/2020	\$18,370.71
GC877-018B	26	3A	1077	148626315	FRIX P	8/24/2020	\$52,817.59
GC883-055D	5	3S	1338	368733936	HUNTER W	8/18/2020	\$22,953.31
GC883-062E	55	3A	1338	288626322	DRENNING J	8/31/2020	\$4,705.47
GC883-084B	7	3S	1338	68502761	GOMOLKA J	8/31/2020	\$17,549.89
GC885-006C	12	3A	433	139101678	MARTINEZ NQ	8/24/2020	\$37,648.95
GC885-008B	11	3A	433	139202307	MIGLIORELLI L	8/11/2020	\$32,858.10
GC885-023B	6	3S	433	318733689	STERLING D	8/20/2020	\$7,993.00

\$7,156,565.51