

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: December Week 2 (12/02/20-12/08/20) 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)

Priority 1							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
		1B				Utilities	\$76,108.55
Priority 1 Total							\$76,108.55

Priority 2		W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
		GC777-040D	10	2C	559	488521536	TAYLOR_DT	11/30/2020	\$2,004.16
		GC779-087D	57	2K	1338	598516724	RUSSELL_J	12/3/2020	\$43,636.07
		GC818-024E	45	2K	176	128503369	MOMBERGER_R	11/30/2020	\$32,646.78
		GC868-012D	35	2K	1380	568518595	DIVERS_D	11/25/2020	\$101,362.98
		GC789-045E	35	2K	1224	458512082	MICHELS_C	12/4/2020	\$57,463.98
		GC755-072B	30	2K	269	598516670	COLLINS_SD	12/2/2020	\$63,201.42
		GC814-051D	27	2K	1070	168521405	MORONTA_SM	11/30/2020	\$63,500.86
		GC776-018D	10	2K	1354	428942748	LAROCHE_V	11/30/2020	\$71,124.10
		GC769-018F	91	2M	600	498513686	WHITE_CL	12/4/2020	\$5,062.44
		GC843-086A	26	2M	1051	568516208	LAROCHE_V	12/1/2020	\$6,789.17
		GC848-016N	15	2M	299	68942977	MCCOY_M	12/4/2020	\$18,070.22
		GC797-054B	9	2M	311	379401875	WELLER_G	12/3/2020	\$4,651.00
		GC832-061E	6	2M	1366	239103524	FUNDERBURK_R	11/25/2020	\$5,121.01
		GC904-005C	32	2O	360	508630766	ALTUN_M	11/30/2020	\$28,906.75
		2021-96-W2831B	7	2Q/2Z	1338	419201848	WELLER_G	12/3/2020	\$3,297.34
		2021-95-W2833B	6	2Q/2M	462	28500396	WILSON_MJ	12/3/2020	\$6,440.38
		2021-95-W2834B	6	2Q/2M	1338	178520030	MONKUS_M	12/3/2020	\$3,458.16
		GC793-027G	75	2Y	1043	468512309	LUTZ_KD	11/27/2020	\$8,816.21
		GC785-033E	60	2Y	462	309601106	LUTZ_KD	12/3/2020	\$6,971.81
		GC810-047G	60	2Y	1386	468512358	DONADO_RP	12/4/2020	\$1,943.88
		GC790-012F	60	2Y	1395	79101017	FIGUEROAVIVENEZ_T	12/4/2020	\$3,961.42
		GC790-036F	60	2Y	1395	378510316	FIGUEROAVIVENEZ_T	12/4/2020	\$3,961.42
		GC779-017D	55	2Y	1338	538624181	DRENNING_J	12/4/2020	\$4,159.26
		GC837-007D	50	2Y	10	138503831	CASTRO_MR	12/3/2020	\$20,072.90
		GC781-012E	50	2Y	433	648517385	LAWSON_J	12/3/2020	\$5,894.00
		GC821-038C	45	2Y	1025	408510685	PERRY_H	12/1/2020	\$13,598.50
		GC859-050C	45	2Y	1147	438629958	HAKANEN_D	12/4/2020	\$11,529.36
		GC802-023D	40	2Y	1158	249201127	BENNETT_M	11/30/2020	\$17,812.18
		GC810-023E	37	2Y	1386	338509728	PERRY_H	12/2/2020	\$1,355.91
		GC789-043G	36	2Y	1224	309201956	LUTZ_KD	12/2/2020	\$5,693.22
		GC761-029F	30	2Y	1070	498735492	NICOLSON_B	12/3/2020	\$16,117.66
		GC755-067C	30	2Y	269	538628345	CAMPANA_R	12/3/2020	\$2,162.50
		GC810-008F	30	2Y	1386	178519926	DONADO_RP	12/4/2020	\$1,355.91
		GC761-025G	30	2Y	1070	488513523	TAYLOR_DT	12/4/2020	\$4,786.80
		GC781-065C	30	2Y	433	539601119	DRENNING_J	12/4/2020	\$2,426.00
		GC810-056D	27	2Y	1386	468512235	PORTER_AJ	12/4/2020	\$1,943.88
		GC752-061C	26	2Y	1397	58501152	SWANSON_T	11/24/2020	\$24,590.59
		GC794-087C	26	2Y	787	168629424	HAMERNIK_R	12/3/2020	\$4,520.77
		GC853-031D	26	2Y	80	118519237	FIGUEROAVIVENEZ_T	12/4/2020	\$10,267.16
		GC753-231C	12	2Y	1147	529103456	VONCANNON_D	12/2/2020	\$1,182.14
		GC843-064B	12	2Y	1051	138838960	BAMMAN_ZC	12/4/2020	\$2,656.50
		GC772-082B	11	2Y	302	59201864	TACKETT_F	11/25/2020	\$17,587.25
		GC739-088B	75	2Z	787	538624255	ROBINSON_G	12/1/2020	\$6,556.10

GC787-009F	75	2Z	1364	168842544	MORONTA_SM	12/3/2020	\$18,797.33
GC844-004H	61	2Z	787	508514073	COOK_JM	12/2/2020	\$8,127.00
GC831-017H	46	2Z	274	178508174	DELORGE_A	12/4/2020	\$9,162.72
GC739-084E	36	2Z	787	538623815	MEDER_RJ	12/1/2020	\$4,411.50
GC753-056F	30	2Z	1147	278626852	MARCHION_R	12/1/2020	\$10,788.00
GC761-090D	30	2Z	1070	358623005	WHITE_CL	12/7/2020	\$5,477.00
GC748-031E	29	2Z	80	488513477	TAYLOR_DT	12/4/2020	\$5,929.54
GC815-028E	11	2Z	1184	378841565	DAVIS_JL	11/30/2020	\$7,786.76
GC796-045C	11	2Z	1185	128503345	COWDERY_C	12/3/2020	\$8,159.60
GC753-165E	10	2Z	1147	279046743	SHIVER_S	12/1/2020	\$7,632.00
	2I				Change Orders		(\$748,054.62)
	2H				Change Orders		(\$54,454.98)
					Priority 2 Total		\$2,422.00

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.

Priority 2 and 3 Did Not Make Cut	\$0.00
Priority 2 and 3 Total	\$0.00

Monthly Cap	\$ -
Carry Over from December Week 1	\$ 12,430,455.72
December Week 2 Cap with Carry Over	\$ 12,430,455.72
Grand Total for Week	\$ 78,530.55
Grand Total for Week after Cuts	\$ 78,530.55
Adjustment*	\$ -
Total Weekly Obligations After Adjustments	\$ 78,530.55
Monthly Cap Remaining	\$ 12,351,925.17
W/O & T/A Backlog	\$ -
FY 20-21 Balance	\$ 101,882,625.17

Natasha
Lampkin

Digitally signed by Natasha
Lampkin
Date: 2020.12.08 11:06:57 -05'00'

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-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	GONSIEWSKI 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	GONSIEWSKI 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
GC748-039A	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
GC755-069B	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
GC761-104A	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
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
GC772-083A	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
GC781-021E	64	3A	433	538628482	CLEM K	8/18/2020	\$10,433.00
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
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
GC787-030C	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
GC789-028D	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
GC790-043E	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
GC793-048D	55	3A	1043	18500146	GARDNER T	9/2/2020	\$16,052.19
GC793-036E	60	3A	1043	629811998	TRADWELL J	9/15/2020	\$8,503.00
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
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
GC802-031F	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

GC808-073A	60	3A	1147	168840706	WESTERMAN M	8/26/2020	\$9,012.50
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
GC815-057B	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	MICHELS 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
GC832-043D	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
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

\$6,840,122.80