

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: February Week 2 (02/03/21-02/09/21) 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. NAM During Pause
 - 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	\$67,882.16
PL357.PT29				418510946	J. WRIGHT		\$325.00
Priority 1 Total							\$68,207.16

Priority 2							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC818-034G	75	2K	176	19046797	GARDNER_T	2/3/2021	\$35,650.87
GC818-024F	45	2K	176	128503369	MOMBERGER_R	2/5/2021	\$8,943.99
GC766-027D	11	2K	169	538628261	LAKE_J	2/1/2021	\$75,773.58
GC762-051E	10	2K	1184	359401346	LAKE_J	1/29/2021	\$72,790.96
GC848-011F	7	2K	299	368626389	MURRAY_S	2/8/2021	\$22,014.33
GC753-114D	30	2M	1147	519046611	ROGERS_JL	1/28/2021	\$12,491.00
GC769-001F	30	2M	600	58736779	TACKETT_F	1/29/2021	\$4,858.68
GC842-081B	30	2M	145	138944602	RODRIGUEZ_RX	2/2/2021	\$6,375.82
GC837-041B	10	2M	10	88519030	MENDEZ_S	1/12/2021	\$4,136.42
2021-95-W2878B	26	2Q/2R	1417	178944589	WILSON_MJ	2/4/2021	\$9,481.20
2021-95-W2859B	12	2Q/2M	1338	138628948	SMITH_LWS	2/4/2021	\$2,654.92
2021-96-W2873B	11	2Q/2R	1417	138521972	MIGLIORELLI_L	2/4/2021	\$15,816.22
2021-95-W2881B	11	2Q/2R	1338	138622155	MARTIN_I	2/4/2021	\$14,216.56
2021-95-W2865B	10	2Q/2R	1338	138629197	WILSON_MJ	2/4/2021	\$4,057.85
2021-95-W2867B	10	2Q/2R	1147	88518995	MYERS_JL	2/4/2021	\$6,980.55
2021-95-W2872B	10	2Q/2M	1338	298625586	LEONARD_M	2/4/2021	\$4,984.79
2021-95-W2879B	10	2Q/2R	1417	138506356	MARTIN_I	2/4/2021	\$19,868.28
2021-95-W2870B	6	2Q/2R	1338	58733368	MYERS_JL	2/4/2021	\$4,195.63
2021-95-W2874B	6	2Q/2R	1043	178942938	MONKUS_M	2/4/2021	\$1,248.08
GC753-015D	77	2R	1147	528515437	PENDYAL_S	2/2/2021	\$8,634.80
GC837-011H	75	2R	10	508630670	COOK_JM	2/1/2021	\$7,954.20
GC772-083B	65	2R	302	538736295	RICHIE_S	2/1/2021	\$10,649.99
GC757-014E	65	2R	1200	648517435	KARKI_S	2/4/2021	\$5,038.96
GC769-068D	60	2R	600	609202190	MARCHION_R	2/2/2021	\$7,579.97
GC752-002F	60	2R	1397	528839846	HAUSCHILD_T	2/4/2021	\$3,186.70
GC763-002D	60	2R	1380	648517429	BROWN_THR	2/5/2021	\$5,081.90
GC847-037G	60	2R	1396	508514523	MAIHACK_GR	2/5/2021	\$2,857.85
GC808-011H	58	2R	1147	578841759	GALLMAN_RJ	2/5/2021	\$16,326.32
GC801-029F	57	2R	1373	168506713	HAMERNIK_R	2/1/2021	\$2,528.00
GC765-002E	56	2R	921	528623401	HAUSCHILD_T	2/4/2021	\$4,599.38
GC785-052G	56	2R	462	329701167	FIGUEROAVIVENEZ_T	2/4/2021	\$32,811.26
GC746-022B	55	2R	1158	298625536	BURICH_T	2/8/2021	\$3,451.43
GC867-014E	51	2R	1184	138841450	BAMMAN_ZC	2/4/2021	\$8,306.51
GC763-008H	50	2R	1380	58622212	HAKANEN_D	2/2/2021	\$4,367.30
GC762-017D	50	2R	1184	538732189	VALLANDINGHAM_D	2/3/2021	\$5,457.38
GC850-046C	46	2R	1373	568518583	HAKANEN_D	2/2/2021	\$6,881.00
GC777-048C	46	2R	559	298625251	KASSON_R	2/3/2021	\$3,276.04
GC731-002F	46	2R	1259	298628067	MURLEY_A	2/4/2021	\$2,345.98
GC834-005F	45	2R	236	508514224	MAIHACK_GR	2/4/2021	\$3,968.43
GC814-026E	44	2R	1070	18500028	BROWN_THR	2/2/2021	\$5,927.00
GC850-013E	42	2R	1373	138506372	CASTRO_MR	2/4/2021	\$3,615.00
GC739-114C	37	2R	787	608631423	GONSIEWSKI_R	2/2/2021	\$7,669.13
GC753-028E	36	2R	1147	298625226	SANDOVAL_E	2/8/2021	\$3,285.50

GC793-005E	35	2R	1043	128519087	CULLINAN_J	2/3/2021	\$4,514.35
GC751-051D	31	2R	542	518732434	MARCHION_R	2/2/2021	\$4,584.32
GC732-005F	31	2R	6	98503076	SHIVER_S	2/5/2021	\$5,397.84
GC789-033F	30	2R	1224	169201459	JENNINGS_LM	2/1/2021	\$4,089.00
GC790-062C	30	2R	1395	18945109	BROWN_THR	2/2/2021	\$9,852.20
GC848-038C	30	2R	299	508513941	MAIHACK_GR	2/2/2021	\$2,934.88
GC739-066C	30	2R	787	528515298	STEPHENS_TC	2/3/2021	\$6,569.00
GC842-069B	30	2R	145	68501933	GOMOLKA_J	2/4/2021	\$3,640.18
GC873-034C	30	2R	600	508944434	MAIHACK_GR	2/4/2021	\$3,585.96
GC836-009D	29	2R	1259	318509191	BADANA_S	2/4/2021	\$4,526.86
GC773-056B	29	2R	1077	299101273	BURICH_T	2/8/2021	\$4,129.00
GC834-022D	27	2R	236	508514070	MAIHACK_GR	2/2/2021	\$3,449.63
GC779-101B	26	2R	1338	58518151	HAKANEN_D	2/5/2021	\$4,517.74
GC862-017D	11	2R	1200	138504792	HERMAN_C	2/2/2021	\$6,307.53
GC788-005G	76	2Y	1259	379200660	RAY_JA	2/3/2021	\$6,084.00
GC874-005I	76	2Y	218	508514474	COOK_JM	2/3/2021	\$10,612.79
GC793-017F	65	2Y	1043	178519897	GALLMAN_RJ	2/5/2021	\$13,545.00
GC885-033A	65	2Y	433	138505998	CASTRO_MR	2/8/2021	\$10,632.50
GC771-019D	46	2Y	222	278520263	MARCHION_R	2/3/2021	\$15,721.36
GC863-005D	45	2Y	360	138505459	KATOCH_VC	2/2/2021	\$1,392.84
GC789-019F	40	2Y	1224	678517986	LUTZ_KD	1/28/2021	\$20,069.48
GC817-009D	31	2Y	169	548630886	GILLUM_A	2/4/2021	\$14,370.15
GC866-045E	31	2Y	1070	138506232	BAMMAN_ZC	2/8/2021	\$1,347.50
GC824-035F	30	2Y	559	38500710	GALLMAN_RJ	1/29/2021	\$18,596.34
GC771-013E	30	2Y	222	298842515	KURAYAZIYADEH_N	2/1/2021	\$3,731.54
GC761-050E	30	2Y	1070	538628231	ROSE_E	2/5/2021	\$18,919.00
GC879-018F	29	2Y	1354	508514316	COOK_JM	2/2/2021	\$10,225.00
GC834-037B	29	2Y	236	508841938	COOK_JM	2/3/2021	\$1,262.59
GC813-028C	27	2Y	560	168507143	LABELLE_M	2/1/2021	\$13,026.09
GC771-022D	9	2Y	222	528624671	BENNETT_M	2/3/2021	\$2,274.49
GC749-081C	106	2Z	440	518519846	STEPHENS_TC	2/2/2021	\$5,090.04
GC833-027D	30	2Z	462	68501426	MICKLE_FG	2/1/2021	\$12,945.15
GC751-016E	30	2Z	542	488512941	THORNTON_K	2/5/2021	\$5,386.80
GC789-057F	27	2Z	1224	169101190	DAVIS_STD	2/4/2021	\$5,888.53

2I Change Orders (\$793,491.79)

2H Change Orders (\$40,116.08)

Priority 2 Total (\$82,048.43)

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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Priority 2 and 3 Did Not Make Cut \$0.00

Priority 2 and 3 Total \$0.00

Monthly Cap	\$ -
Carry Over from February Week 1	\$ 10,096,567.63
February Week 2 Cap with Carry Over	\$ 10,096,567.63
Grand Total for Week	\$ (13,841.27)
Grand Total for Week after Cuts	\$ (13,841.27)
Adjustment*	\$ (4,928.55)
Total Weekly Obligations After Adjustments	\$ (18,769.82)
Monthly Cap Remaining	\$ 10,115,337.45
W/O & T/A Backlog	\$ -
FY 20-21 Balance	\$ 99,646,037.45

* GC785-107C & GC801-077A Cancelled

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-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-W2777B	26	2Q	1338	518626556	MELKJORSEN L	9/3/2020	\$28,273.17
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
GC728-031C	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
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
GC739-131A	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
GC742-038C	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
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
GC753-254B	11	3A	1147	528515461	DUCHAM B	8/28/2020	\$21,729.42
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
GC761-014E	64	3A	1070	428511281	CULLINAN J	8/13/2020	\$15,342.00
GC762-042D	6	3H	1184	58501222	SMITH LWS	9/11/2020	\$19,799.78
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
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
GC769-079B	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
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
GC779-017D	55	3A	1338	538624181	DRENNING J	12/4/2020	\$4,159.26
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
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
GC781-021E	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
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
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
GC789-075D	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

GC790-012F	60	3A	1395	79101017	FIGUEROAVIVENEZ_T	12/4/2020	\$3,961.42
GC790-036F	60	3A	1395	378510316	FIGUEROAVIVENEZ_T	12/4/2020	\$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
GC790-064B	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
GC793-048D	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
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
GC801-030F	36	3A	1373	658731618	MIGLIORELLI L	8/17/2020	\$79,996.45
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
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
GC808-019E	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
GC814-036C	30	3A	1070	168507290	JENNINGS LM	8/20/2020	\$13,196.79
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
GC824-039C	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
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
GC834-032B	10	3S	236	138505203	BAMMAN ZC	8/25/2020	\$29,230.97
GC835-027A	10	3S	1364	139202148	ROBERTS EA	8/20/2020	\$30,445.71
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
GC846-031C	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
GC850-057A	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
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
GC866-044C	7	3S	1070	568837656	THOMAS RW	8/26/2020	\$13,661.39
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
GC867-047B	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
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

\$6,032,942.91