

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: March Week 1 (02/24/21-03/02/21) 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	\$86,889.40
Priority 1 Total							\$86,889.40

Priority 2		W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
		GC905-019B	10	2D/2R	1259	298625270	TOTH_N	2/23/2021	\$2,658.79
		GC735-031C	62	2K	1395	528515112	PENDYAL_S	2/25/2021	\$86,967.00
		GC763-009F	31	2K	1380	608516849	GONSIEWSKI_R	2/26/2021	\$60,637.30
		GC861-044F	30	2K	1402	508514818	MAIHACK_GR	1/29/2021	\$32,307.40
		GC867-003F	30	2K	1184	568518584	SWANSON_T	2/24/2021	\$70,911.56
		GC753-078G	10	2K	1147	298521232	MENDEZ_S	2/24/2021	\$62,286.00
		GC808-059C	6	2K	1147	38500560	DELORGE_A	2/25/2021	\$55,655.00
		GC768-006F	76	2M	1409	528515357	MOORE_AP	2/23/2021	\$64,187.00
		GC764-044C	60	2M	163	498735498	HEAVISIDE_C	2/23/2021	\$6,436.52
		GC859-005F	60	2M	1147	288519607	ROSE_E	3/1/2021	\$10,580.30
		GC866-015F	40	2M	1070	68502606	MICKLE_FG	2/26/2021	\$9,415.75
		GC818-064C	40	2M	176	38500547	LYTTLE_AP	2/26/2021	\$7,824.51
		GC851-021A	31	2M	1158	509601625	GAVAGAN_PH	2/12/2021	\$4,899.60
		GC850-048B	30	2M	1373	318520206	MAHER_DS	2/23/2021	\$8,267.06
		GC769-006D	29	2M	600	519203030	SHIVER_S	1/19/2021	\$19,395.92
		GC752-064B	27	2M	1397	298625210	THORPE_K	2/25/2021	\$7,104.75
		GC779-131B	9	2M	1338	58735236	MAHER_DS	2/23/2021	\$3,572.55
		GC813-021C	6	2M	560	558515908	LOEB_R	1/22/2021	\$3,780.00
		GC778-026B	6	2M	1128	59063844	TACKETT_F	2/15/2021	\$5,190.60
		GC904-003D	9	2O/2Y	360	18735777	ALTUN_M	3/1/2021	\$19,876.07
		2021-95-W2906B	10	2Q/2R	542	529047276	LEONARD_M	2/25/2021	\$12,792.96
		2021-96-W2910B	10	2Q/2M	462	138505465	JACOBS_D	2/25/2021	\$3,035.48
		2021-96-W2914B	10	2Q/2R	1417	138506241	BENNETT_M	2/25/2021	\$10,194.41
		2021-95-W2915B	10	2Q/2M	1424	508514655	LEONARD_M	2/25/2021	\$5,076.79
		2021-96-W2908B	6	2Q/2R	542	299045730	PRIDDLE_J	2/25/2021	\$10,962.71
		2021-95-W2911B	6	2Q/2R	1338	38736124	DUNAWAY_D	2/25/2021	\$4,801.81
		GC729-020G	85	2R	236	598631208	RUSSELL_J	2/23/2021	\$5,442.36
		GC729-019F	85	2R	236	598943949	RUSSELL_J	2/23/2021	\$2,917.94
		GC728-007E	85	2R	462	428511346	EDWARDS_B	2/25/2021	\$7,750.66
		GC862-005F	80	2R	1200	508513882	GAVAGAN_PH	2/26/2021	\$3,417.70
		GC861-033H	76	2R	1402	508630695	GAVAGAN_PH	2/22/2021	\$2,815.18
		GC787-045D	76	2R	1364	178626783	DELORGE_A	2/24/2021	\$5,536.58
		GC785-075E	76	2R	462	328509467	WILLEY_J	2/24/2021	\$5,659.96
		GC808-062C	76	2R	1147	669807567	DELORGE_A	2/26/2021	\$10,959.00
		GC785-030G	76	2R	462	309100162	LYTTLE_AP	2/26/2021	\$5,100.84
		GC733-029E	75	2R	431	488513116	COLLINS_SD	2/23/2021	\$14,247.64
		GC750-046B	75	2R	1317	598631405	RUSSELL_J	2/24/2021	\$6,681.80
		GC749-013D	74	2R	440	518630085	WILEY_JA	2/18/2021	\$5,403.70
		GC870-036B	72	2R	169	439601063	HAKANEN_D	2/4/2021	\$6,402.32
		GC788-027E	62	2R	1259	168507376	MICHELS_C	2/26/2021	\$5,189.66
		GC799-051E	61	2R	299	408510706	RAY_JA	2/22/2021	\$8,498.78
		GC764-025E	61	2R	163	488840956	HEAVISIDE_C	2/24/2021	\$2,925.70
		GC742-002E	61	2R	453	518514945	HAUSCHILD_T	2/24/2021	\$20,046.18

GC786-034G	61	2R	236	678518018	PENNINGTON_S	2/26/2021	\$4,108.76
GC777-033C	60	2R	559	488513488	OCAMPO_N	2/22/2021	\$9,150.79
GC753-223B	60	2R	1147	538628507	RICHIE_S	2/22/2021	\$4,043.00
GC794-013G	60	2R	787	378944186	RAY_JA	2/22/2021	\$3,125.43
GC814-059E	60	2R	1070	179101018	DONADO_RP	2/23/2021	\$2,570.50
GC785-043G	60	2R	462	468512267	PETTY_J	2/23/2021	\$4,159.96
GC746-002E	60	2R	1158	428511357	WILLEY_J	2/24/2021	\$12,367.10
GC868-013E	60	2R	1380	508514057	GAVAGAN_PH	2/26/2021	\$1,078.10
GC812-019C	60	2R	144	179100145	DELORGE_A	2/26/2021	\$7,308.00
GC786-029D	60	2R	236	178841711	PETTY_J	2/26/2021	\$4,203.58
GC785-038G	60	2R	462	468732039	GALLMAN_RJ	2/26/2021	\$4,909.68
GC824-060B	57	2R	559	18518299	GARDNER_T	2/24/2021	\$5,728.13
GC832-013E	57	2R	1366	578516390	DONADO_RP	2/26/2021	\$2,816.93
GC805-045D	57	2R	80	668841853	DELORGE_A	2/26/2021	\$7,473.78
GC858-002D	56	2R	1317	368519461	MURRAY_S	2/18/2021	\$10,051.70
GC739-032F	56	2R	787	598516626	GREEN_MN	2/23/2021	\$4,303.50
GC748-024C	56	2R	80	428840536	PERRY_H	2/26/2021	\$3,016.84
GC821-002G	56	2R	1025	668517874	PETTY_J	2/26/2021	\$4,862.68
GC741-036F	55	2R	311	298625678	NEWKIRK_S	2/15/2021	\$2,801.00
GC834-024C	55	2R	236	568841017	STERLING_D	2/15/2021	\$5,062.50
GC729-005E	54	2R	236	538945272	BAYLISS_CJ	2/22/2021	\$7,493.42
GC868-002D	52	2R	1380	438520084	DIVERS_D	2/26/2021	\$6,471.29
GC771-003H	52	2R	222	528943752	MOORE_AP	3/1/2021	\$1,506.56
GC781-040J	51	2R	433	488512729	COLLINS_SD	2/24/2021	\$10,904.95
GC802-050C	50	2R	1158	168506852	THOMAS_VL	2/23/2021	\$4,880.09
GC786-045G	46	2R	236	309201457	PENNINGTON_S	2/26/2021	\$8,657.68
GC771-042C	45	2R	222	609047173	GONSIEWSKI_R	2/24/2021	\$6,787.22
GC861-016D	42	2R	1402	368627649	MURRAY_S	2/26/2021	\$7,273.25
GC805-053C	42	2R	80	38838764	PENNINGTON_S	2/26/2021	\$7,009.26
GC801-033F	41	2R	1373	329201841	MIGLIORELLI_L	2/22/2021	\$5,634.00
GC799-082C	41	2R	299	459202448	HAMERNIK_R	2/24/2021	\$6,890.00
GC787-054D	36	2R	1364	668517906	PETTY_J	2/24/2021	\$6,232.10
GC779-018F	35	2R	1338	298737181	COUNCIL_W	2/23/2021	\$6,345.32
GC757-044B	34	2R	1200	298840413	MARTINO_B	2/11/2021	\$2,296.03
GC728-031D	31	2R	462	418520816	DOWMAN_C	2/23/2021	\$5,653.74
GC749-038E	31	2R	440	528623485	HEATH_TR	2/23/2021	\$5,637.33
GC741-031F	31	2R	311	488521731	HEAVISIDE_C	2/24/2021	\$3,333.75
GC842-065B	31	2R	145	68501932	MICKLE_FG	2/24/2021	\$4,003.63
GC789-037D	31	2R	1224	208841562	TARVER_JP	2/24/2021	\$12,866.21
GC801-037D	31	2R	1373	168507087	MICHELS_C	2/26/2021	\$3,204.82
GC737-037D	30	2R	145	298625319	MARTINO_B	2/11/2021	\$3,933.62
GC854-002F	30	2R	542	319101921	TACKETT_F	2/12/2021	\$6,341.34
GC755-002E	30	2R	269	298509004	KURAYAZIYADEH_N	2/15/2021	\$2,759.20
GC820-013F	30	2R	600	658517831	BENNETT_M	2/17/2021	\$10,654.64
GC835-002E	30	2R	1364	138842153	RODRIGUEZ_RX	2/19/2021	\$5,484.85

GC751-007E	30	2R	542	598631312	NICOLSON_B	2/22/2021	\$8,237.18
GC842-071B	30	2R	145	508623094	GAVAGAN_PH	2/22/2021	\$4,976.99
GC883-018F	30	2R	1338	508513795	GAVAGAN_PH	2/22/2021	\$2,519.57
GC838-005F	30	2R	1163	318509192	STERLING_D	2/25/2021	\$8,042.70
GC873-010G	30	2R	600	508514630	MALONEY_D	2/25/2021	\$2,723.07
GC817-025C	30	2R	169	678509097	PENNINGTON_S	2/25/2021	\$8,581.20
GC850-040B	29	2R	1373	478841550	TACKETT_F	2/15/2021	\$7,614.00
GC748-033D	29	2R	80	489501610	HEAVISIDE_C	2/22/2021	\$3,161.01
GC777-017D	26	2R	559	528735150	HAUSCHILD_T	2/23/2021	\$5,907.76
GC801-043D	26	2R	1373	468512342	DELORGE_A	2/23/2021	\$5,378.00
GC801-009F	26	2R	1373	108519254	MAREK_J	2/24/2021	\$5,145.00
GC810-054E	26	2R	1386	468512425	DELORGE_A	2/24/2021	\$13,854.60
GC786-074C	26	2R	236	468512423	PORTER_AJ	2/26/2021	\$9,855.32
GC789-087D	25	2R	1224	108503234	KARKI_S	2/25/2021	\$5,278.60
GC843-055C	25	2R	1051	478841188	MAHER_DS	2/26/2021	\$6,274.37
GC815-054C	25	2R	1184	179102987	DELORGE_A	3/1/2021	\$11,117.12
GC728-064B	11	2R	462	298627094	KURAYAZIYADEH_N	2/15/2021	\$3,971.61
GC792-016D	11	2R	145	629200873	RAY_JA	2/24/2021	\$3,889.48
GC817-011C	11	2R	169	178507978	GALLMAN_RJ	2/26/2021	\$5,069.90
GC770-013D	10	2R/3H	1025	528623382	WALKER_TA	2/22/2021	\$7,925.94
GC769-064C	10	2R/3H	600	528623515	WALKER_TA	2/22/2021	\$4,544.16
GC786-009E	10	2R/3H	236	18626866	BROWN_THR	2/22/2021	\$8,344.11
GC753-189D	10	2R/2B	1147	528515240	STEPHENS_TC	2/25/2021	\$3,912.00
GC859-048C	10	2R/2B	1147	508945133	GAVAGAN_PH	2/26/2021	\$2,064.38
GC753-021E	7	2R/2B	1147	298626997	COUNCIL_W	2/22/2021	\$3,870.29
GC745-035C	6	2R/3H	1373	298625632	LAWSON_J	2/25/2021	\$18,731.25
GC794-086B	71	2Y	787	168506719	LOEB_R	2/8/2021	\$1,354.75
GC877-003D	71	2Y	1077	118518178	TARVER_JP	2/25/2021	\$12,243.90
GC794-091B	61	2Y	787	168506924	JENNINGS_LM	1/21/2021	\$17,781.30
GC786-018D	60	2Y	236	168507264	MORONTA_SM	2/16/2021	\$6,001.78
GC796-033F	60	2Y	1185	329500047	DUNAWAY_M	2/22/2021	\$22,934.00
GC874-010D	60	2Y	218	138842244	CASTRO_MR	2/23/2021	\$11,442.04
GC742-010G	60	2Y	453	539602605	ROSE_E	2/25/2021	\$10,091.74
GC739-007F	55	2Y	787	298509045	NEWKIRK_S	2/24/2021	\$4,528.54
GC786-013E	50	2Y	236	128503438	GILLUM_A	2/23/2021	\$9,545.90
GC761-035E	46	2Y	1070	418629996	DOWMAN_C	2/25/2021	\$17,964.84
GC825-015D	45	2Y	1128	329601342	WALKER_TA	2/17/2021	\$1,188.25
GC810-008G	30	2Y	1386	178519926	DONADO_RP	2/25/2021	\$11,982.78
GC885-015C	27	2Y	433	118518225	LAWSON_J	2/23/2021	\$21,782.14
GC829-046D	26	2Y	433	178520023	LUTZ_KD	2/24/2021	\$1,317.00
GC787-032E	25	2Y	1364	668735283	PORTER_AJ	2/23/2021	\$28,173.83
GC743-069C	11	2Y	299	298627281	KURAYAZIYADEH_N	2/22/2021	\$1,129.40
GC761-072C	11	2Y	1070	529201802	STEPHENS_TC	2/25/2021	\$10,280.00
GC781-036D	10	2Y/3H	433	299101311	WALKER_TA	2/22/2021	\$2,870.00
GC815-024C	10	2Y/3H	1184	378520471	TARVER_JP	2/23/2021	\$17,968.22

GC752-068B	10	2Y/3H	1397	538628463	BENNETT_M	2/24/2021	\$3,448.79
GC748-008E	96	2Z	80	99201690	GONSIEWSKI_R	2/23/2021	\$7,838.14
GC880-022C	85	2Z	559	568518580	STERLING_D	2/12/2021	\$13,757.56
GC821-032G	81	2Z	1025	468512290	GALLMAN_RJ	2/2/2021	\$3,860.56
GC799-006G	61	2Z	299	338509684	DUNAWAY_M	2/22/2021	\$12,725.62
GC793-019G	56	2Z	1043	668517913	PENNINGTON_S	2/23/2021	\$10,457.10
GC753-097B	35	2Z	1147	298624837	SCARBOROUG_B	2/21/2021	\$11,426.40
GC786-090C	10	2Z/2B	236	168507302	THOMAS_VL	2/22/2021	\$8,546.75
	2I				Change Orders		(\$651,798.00)
	2H				Change Orders		(\$200,736.30)
					Priority 2 Total		\$564,306.74

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 February Week 4	\$ 9,809,143.43
March Week 1 Cap with Carry Over	\$ 9,809,143.43
Grand Total for Week	\$ 651,196.14
Grand Total for Week after Cuts	\$ 651,196.14
Adjustment*	\$ (2.00)
Total Weekly Obligations After Adjustments	\$ 651,194.14
Monthly Cap Remaining	\$ 9,157,949.29
W/O & T/A Backlog	\$ -
FY 20-21 Balance	\$ 98,688,649.29

Natasha Lampkin Digitally signed by Natasha Lampkin
 Date: 2021.03.02 11:38:09 -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-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-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
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
GC735-041A	11	3A	1395	518519953	HUNTER W	8/25/2020	\$25,308.41
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
GC742-062A	10	3S	453	528623516	TROMER J	8/18/2020	\$45,652.38
GC743-032D	10	3H	299	358510036	MENDEZ S	9/8/2020	\$304,905.01
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
GC751-017D	30	3A	542	648841506	KASSEES A	8/27/2020	\$10,441.52
GC743-047C	46	3A	299	298943889	COUNCIL W	8/25/2020	\$271,635.97
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
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
GC769-085A	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
GC771-038C	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
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
GC777-045B	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
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
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
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
GC802-061A	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	MICHELS C	9/11/2020	\$85,582.79
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
GC833-015E	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
GC854-070A	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
GC859-057B	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
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
GC883-084B	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

\$5,545,447.13