

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: June Week 4 (06/16/21-06/22/21) 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 WO's/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	\$104,578.57
Priority 1 Total							\$104,578.57

Priority 2		W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
		GC850-011J	11	2C	1373	508513926	COOK_JM	6/14/2021	\$18,884.78
		GC777-040E	10	2C	559	488521536	TAYLOR_DT	6/16/2021	\$26,850.95
		GC906-023A	31	2D	222	298625236	TOTH_N	6/15/2021	\$16,810.58
		GC844-009F	95	2K	787	268520159	MALDONADO_RE	6/15/2021	\$70,911.53
		GC753-070E	91	2K	1147	648517553	BROWN_THR	6/15/2021	\$120,126.56
		GC827-003G	66	2K	1338	168506903	PARENTE_PK	6/16/2021	\$90,897.67
		GC799-011F	56	2K	299	208508366	LAWSON_J	6/8/2021	\$142,820.82
		GC766-015F	55	2K	169	299200313	COUNCIL_W	6/14/2021	\$125,171.93
		GC777-006G	55	2K	559	428511144	MALDONADO_RE	6/18/2021	\$138,021.63
		GC797-004F	35	2K	311	168507092	PARENTE_PK	6/15/2021	\$94,680.75
		GC837-022E	33	2K	10	588628265	STORINO_MF	6/18/2021	\$123,189.20
		GC779-055E	30	2K	1338	538624104	VALLANDINGHAM_D	6/17/2021	\$137,615.80
		GC797-029D	26	2M	311	169101281	JENNINGS_LM	6/15/2021	\$7,615.58
		GC785-117C	25	2M	462	168506698	LOEB_R	6/15/2021	\$9,275.29
		GC879-036C	20	2M	1354	588521192	STORINO_MF	6/18/2021	\$7,933.23
		GC732-049C	11	2M	6	298626916	MENDEZ_S	6/10/2021	\$7,467.17
		GC880-031B	8	2M	559	449400072	MIGLIORELLI_L	6/15/2021	\$6,022.88
		2021-96-W2975B	29	2Q/2M	1402	509601146	PETERSON_ML	6/17/2021	\$7,144.61
		2021-95-W2979B	10	2Q/2M	1338	138629197	WILSON_MJ	6/17/2021	\$4,860.55
		2021-95-W2981B	10	2Q/2R	1051	529502885	SHAH_SP	6/17/2021	\$11,670.40
		2021-95-W2977B	6	2Q/2M	1338	58733368	MYERS_JL	6/17/2021	\$3,117.03
		GC728-070A	96	2R	462	648517552	KASSEES_A	6/14/2021	\$8,890.14
		GC730-001H	80	2R	1364	489201760	GREEN_MN	6/16/2021	\$6,068.35
		GC748-003E	80	2R	80	648622675	GARDNER_T	6/17/2021	\$12,449.86
		GC813-015E	71	2R	560	558515843	FISCHER_R	6/15/2021	\$5,473.40
		GC828-005F	71	2R	265	549801463	MOMBERGER_R	6/16/2021	\$9,844.65
		GC821-020E	62	2R	1025	168629618	PHILLIPS_JD	6/17/2021	\$5,461.76
		GC785-018F	61	2R	462	659047548	WILLEY_J	6/18/2021	\$16,862.60
		GC761-098B	60	2R	1070	428518837	LAWSON_J	6/18/2021	\$16,618.80
		GC810-045F	56	2R	1386	168507448	JENNINGS_LM	6/15/2021	\$7,394.32
		GC805-035E	56	2R	80	239101709	RAY_JA	6/15/2021	\$16,092.44
		GC739-032G	56	2R	787	598516626	GREEN_MN	6/16/2021	\$6,369.78
		GC764-027F	55	2R	163	358623003	TOBIN_KL	5/27/2021	\$5,799.41
		GC788-007E	55	2R	1259	619046138	THOMAS_RW	6/14/2021	\$9,432.06
		GC801-057D	55	2R	1373	28626796	HAMERNIK_R	6/18/2021	\$8,772.00
		GC821-004F	54	2R	1025	48500813	CULLINAN_J	6/21/2021	\$18,233.87
		GC807-009F	50	2R	1317	168629577	FISCHER_R	6/15/2021	\$3,517.35
		GC855-032B	50	2R	440	318509339	TACKETT_F	6/16/2021	\$13,026.74
		GC861-011E	45	2R	1402	138503963	CASTRO_MR	6/11/2021	\$11,379.98
		GC809-013G	42	2R	81	38500443	PENNINGTON_S	6/15/2021	\$17,867.00
		GC753-235B	35	2R	1147	298625572	COUNCIL_W	6/21/2021	\$8,007.84
		GC802-022E	31	2R	1158	28500386	JENNINGS_LM	6/15/2021	\$7,381.78
		GC734-025E	31	2R	1224	488513053	TOBIN_KL	6/15/2021	\$5,654.01

GC786-094C	31	2R	236	169201020	FISCHER_R	6/16/2021	\$5,374.10
GC789-020E	31	2R	1224	378510286	WILLEY_J	6/18/2021	\$11,510.98
GC733-001E	30	2R	431	418623926	DOWMAN_C	6/15/2021	\$9,066.90
GC839-019G	30	2R	431	68502655	GOMOLKA_J	6/16/2021	\$2,966.50
GC824-023F	30	2R	559	18518259	GARDNER_T	6/16/2021	\$8,021.69
GC763-001E	30	2R	1380	299501915	MARTINO_B	6/18/2021	\$5,603.44
GC837-024F	30	2R	10	368627138	STORINO_MF	6/18/2021	\$6,354.00
GC829-048C	26	2R	433	169100727	FISCHER_R	6/15/2021	\$2,836.50
GC799-057D	26	2R	299	168842118	JENNINGS_LM	6/15/2021	\$8,031.18
GC786-091C	25	2R	236	168629591	JENNINGS_LM	6/15/2021	\$3,504.86
GC729-075B	11	2R	236	298625221	KURAYAZIYADEH_N	6/14/2021	\$5,625.46
GC814-063D	11	2R	1070	178520132	PENNINGTON_S	6/15/2021	\$8,868.00
GC762-031E	10	2R/3H	1184	298625308	DUCHAM_B	6/15/2021	\$13,026.43
GC818-036D	46	2Y	176	338510690	WELLER_G	6/15/2021	\$1,872.24
GC768-011F	46	2Y	1409	278520264	MARCHION_R	6/17/2021	\$8,777.50
GC829-001G	45	2Y	433	639202439	GARDNER_T	6/15/2021	\$13,691.50
GC774-041D	30	2Y	1244	538623376	CAMPANA_R	6/11/2021	\$9,531.65
GC807-050D	30	2Y	1317	168521713	LOEB_R	6/15/2021	\$2,261.25
GC743-043D	30	2Y	299	538624046	DRENNING_J	6/16/2021	\$20,875.24
GC857-009G	30	2Y	269	68841348	GOMOLKA_J	6/18/2021	\$19,371.00
GC810-061F	29	2Y	1386	378510370	OWETE_O	6/17/2021	\$1,943.88
GC779-134C	26	2Y	1338	539816418	WILSON_MJ	6/7/2021	\$19,468.50
GC779-117B	14	2Y	1338	58622708	BADANA_S	6/15/2021	\$6,157.39
GC799-060D	11	2Y	299	248521045	FIGUEROAVIVENEZ_T	6/3/2021	\$14,038.01
GC827-053B	11	2Y	1338	108521252	RICH_DR	6/15/2021	\$19,072.56
GC867-031C	11	2Y	1184	68502819	SINGLETON_D	6/15/2021	\$36,653.14
GC827-042D	10	2Y/3H	1338	18500308	PETERSON_ML	6/9/2021	\$1,212.36
GC794-106A	66	2Z	787	548515831	CULLINAN_J	6/21/2021	\$37,916.63
GC879-002E	60	2Z	1354	138622180	BAMMAN_ZC	6/15/2021	\$10,301.77
GC779-087E	57	2Z	1338	598516724	RUSSELL_J	6/11/2021	\$15,664.36
GC751-053F	50	2Z	542	538628334	CAMPANA_R	6/14/2021	\$18,497.32
GC794-015F	45	2Z	787	329201839	WALKER_TA	6/15/2021	\$19,293.21
GC787-055D	25	2Z	1364	169100463	MICHELS_C	6/16/2021	\$6,059.53
GC743-076D	9	2Z/3H	299	299601413	WALKER_TA	6/18/2021	\$11,151.87

2I	Change Orders	(\$517,962.47)
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2H	Change Orders	(\$232,141.52)
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Priority 2 Total	\$1,026,184.04
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Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC879-047A	92	3A	1354	588516461	STORINO_MF	6/18/2021	\$37,224.51
GC786-085E	81	3A	236	178507746	GALLMAN_RJ	6/15/2021	\$57,688.07
GC814-013G	77	3A	1070	168507645	MICHELS_C	6/17/2021	\$24,357.00
GC785-047E	75	3A	462	329201761	SMITH_LWS	6/3/2021	\$107,071.88
GC789-099C	71	3A	1224	168507387	MICHELS_C	6/15/2021	\$8,841.26
GC789-105D	62	3A	1224	168629812	HAMERNIK_R	6/15/2021	\$8,162.69
GC842-128B	61	3A	145	138505252	LANATTA_S	6/15/2021	\$16,991.72
GC764-022G	61	3A	163	488513380	NICOLSON_B	6/16/2021	\$53,596.48
GC729-028D	61	3A	236	538624450	DRENNING_J	6/16/2021	\$15,710.38
GC737-042C	60	3A	145	488944159	TAYLOR_DT	6/11/2021	\$30,297.51
GC769-014D	60	3A	600	538626883	DRENNING_J	6/14/2021	\$13,971.36
GC829-003F	60	3A	433	168507700	JENNINGS_LM	6/15/2021	\$6,653.00
GC810-028E	60	3A	1386	458512105	PARENTE_PK	6/15/2021	\$15,254.82
GC818-015E	60	3A	176	169812599	PARENTE_PK	6/16/2021	\$468.00
GC820-008E	60	3A	600	338509757	ROBERTS_JL	6/16/2021	\$9,060.70
GC873-042A	60	3A	600	68501416	GOMOLKA_J	6/17/2021	\$27,768.05
GC770-001E	60	3A	1025	298624778	MARTINO_B	6/18/2021	\$18,922.33
GC741-013D	60	3A	311	279805507	MARCHION_R	6/18/2021	\$71,800.30
GC870-045A	60	3A	169	588520707	STORINO_MF	6/18/2021	\$16,901.77
GC790-036G	60	3A	1395	378510316	FIGUEROAVIVENEZ_T	6/18/2021	\$3,961.42

Priority 3 Total **\$544,703.25**

Monthly Cap	\$ -
Carry Over from June Week 3	\$ 3,888,910.71
June Week 4 Cap with Carry Over	\$ 3,888,910.71
Grand Total for Week	\$ 1,675,465.86
Grand Total for Week after Cuts	\$ 1,675,465.86
Adjustment*	\$ 46,103.00
Total Weekly Obligations After Adjustments	\$ 1,721,568.86
Monthly Cap Remaining	\$ 2,167,341.85
W/O & T/A Backlog	\$ -

FY 20-21 Balance	\$ 83,698,041.85
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*GC794-103A IFA action removed \$ 46,103.00

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
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-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-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
GC729-070B	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
GC742-062A	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
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
GC753-222B	59	3A	1147	538838752	CLEM_K	9/17/2020	\$67,857.71
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
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
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
GC779-069D	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
GC779-151A	9	3S	1338	529045764	HEATH_TR	9/14/2020	\$37,056.57
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
GC789-075D	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
GC790-043E	29	3A	1395	168628644	THOMAS_VL	8/17/2020	\$11,866.74
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
GC805-030D	32	3A	80	168507627	FISCHER_R	9/17/2020	\$29,844.31
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
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
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
GC831-013E	55	3A	274	108503249	GILLUM_A	9/15/2020	\$8,768.13
GC832-043D	30	3A	1366	168629601	LABELLE_M	9/9/2020	\$25,930.08
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
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
GC850-057A	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

\$4,723,925.89