

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: August Week 5 (08/25/21-08/31/21) 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
- I. Previous Paused Scopes from 8/24/21 Weekly Sign Off
- 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)*

*(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.PT40				138942909	J. WRIGHT	8/24/2021	\$325.00
		1B				Utilities	\$50,408.88
<b>Priority 1 Total</b>							<b>\$50,733.88</b>

Priority 2		W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
		GC794-036E	26	2C	787	178507722	PETTY_J	8/25/2021	\$56,261.50
		GC848-011G	7	2C	299	368626389	MURRAY_S	8/26/2021	\$9,587.72
		GC814-043G	76	2K	1070	309201144	PENNINGTON_S	8/20/2021	\$98,376.20
		GC785-098F	72	2K	462	208519568	KNABLE_C	8/27/2021	\$110,675.12
		GC779-010H	66	2K	1338	498627088	RUSSELL_J	8/20/2021	\$124,885.22
		GC808-005F	65	2K	1147	168507636	FISCHER_R	8/20/2021	\$77,302.50
		GC764-093E	60	2K	163	358509908	NICOLSON_B	8/25/2021	\$49,553.61
		GC810-010F	41	2K	1386	168521459	PARENTE_PK	8/27/2021	\$98,998.92
		GC789-045F	35	2K	1224	458512082	MICHELS_C	8/24/2021	\$109,589.00
		GC859-016C	30	2K	1147	68502406	KLEINBERG_A	8/19/2021	\$122,637.60
		GC817-017F	30	2K	169	18626841	KARKI_S	8/20/2021	\$130,669.82
		GC761-020E	30	2K	1070	488513157	TAYLOR_DT	8/25/2021	\$134,985.20
		GC746-001E	30	2K	1158	299400234	KASSON_R	8/26/2021	\$108,468.79
		GC743-039G	10	2K/3H	299	429102409	WALKER_TA	8/26/2021	\$129,314.28
		GC794-047E	10	2K/3H	787	408510654	WILLEY_J	8/27/2021	\$95,696.33
		GC832-067E	70	2M	1366	168521733	LOEB_R	8/19/2021	\$7,451.51
		GC774-017F	44	2M	1244	359401902	OCAMPO_N	8/27/2021	\$4,093.78
		GC847-008E	33	2M	1396	588521165	MURRAY_S	8/25/2021	\$3,329.87
		GC811-024C	26	2M	360	668519532	PORTER_AJ	8/20/2021	\$7,161.65
		2021-96-W3018B	10	2Q/2M	1417	139101177	MIGLIORELLI_L	8/26/2021	\$4,469.61
		2021-96-W3020B	10	2Q/2R	1051	508514130	MALDONADO_RE	8/26/2021	\$12,511.14
		2021-95-W3021B	10	2Q/2M	274	298625068	HUNTER_W	8/26/2021	\$13,975.33
		2021-95-W3022B	10	2Q/2R	1338	488627870	LAKE_J	8/26/2021	\$3,898.37
		2021-95-W3024B	9	2Q/2R	1428	138628745	WILSON_MJ	8/26/2021	\$4,548.16
		2021-95-W3026B	9	2Q/2R	1428	138630718	WILSON_MJ	8/26/2021	\$5,094.68
		2021-95-W3019B	5	2Q/2M	542	298625057	HUNTER_W	8/26/2021	\$14,854.33
		GC772-075C	76	2R	302	428511342	MYERS_JL	8/17/2021	\$5,607.73
		GC739-117C	74	2R	787	358630192	HEAVISIDE_C	8/26/2021	\$10,208.03
		GC815-012E	61	2R	1184	378942588	ROBERTS_JL	8/12/2021	\$12,193.39
		GC788-034F	60	2R	1259	658517818	LAWSON_J	8/17/2021	\$15,914.64
		GC786-039F	56	2R	236	618516987	ROBERTS_JL	8/25/2021	\$6,514.76
		GC801-033G	41	2R	1373	329201841	MIGLIORELLI_L	8/23/2021	\$6,495.00
		GC787-054E	36	2R	1364	668517906	PETTY_J	8/24/2021	\$5,931.27
		GC783-049B	36	2R	1010	428944331	LAKE_J	8/25/2021	\$20,878.60
		GC814-046H	30	2R	1070	38500405	DONADO_RP	8/20/2021	\$8,111.00
		GC816-010E	30	2R	921	18500199	MOMBERGER_R	8/20/2021	\$39,778.07
		GC832-010F	30	2R	1366	558518379	HAMERNIK_R	8/25/2021	\$6,143.16
		GC732-051H	30	2R	6	648517621	GARDNER_T	8/25/2021	\$9,317.65
		GC808-023F	30	2R	1147	178519910	PETTY_J	8/25/2021	\$11,956.27
		GC799-064E	30	2R	299	558515855	FISCHER_R	8/27/2021	\$5,004.94
		GC883-026F	29	2R	1338	68622419	MICKLE_FG	8/25/2021	\$11,168.30
		GC805-043B	26	2R	80	168627645	FISCHER_R	8/27/2021	\$3,982.08
		GC846-038B	12	2R	311	89817216	MURRAY_S	8/26/2021	\$13,335.50
		GC792-016E	11	2R	145	629200873	RAY_JA	8/25/2021	\$3,889.48
		GC761-104C	11	2R	1070	58501094	HAKANEN_D	8/25/2021	\$12,392.00
		GC785-087D	10	2R/3H	462	128734537	ROGERS_E	8/23/2021	\$29,720.04
		GC781-025F	10	2R/3H	433	298509002	INGLETT_S	8/25/2021	\$14,953.40
		GC745-035D	6	2R/3H	1373	298625632	LAWSON_J	8/19/2021	\$20,387.00
		GC794-076D	56	2Y	787	168734838	FISCHER_R	8/27/2021	\$397.95

GC807-035E	27	2Y	1317	178508025	DELORGE_A	8/27/2021	\$10,727.70
GC815-064B	26	2Y	1184	208508370	DUNAWAY_D	8/24/2021	\$9,117.38
GC854-034C	26	2Y	542	139101612	CASTRO_MR	8/19/2021	\$2,629.97
GC802-037E	26	2Y	1158	168506660	KELLEY_B	8/27/2021	\$27,500.00
GC783-040C	10	2Y/3H	1010	428511407	HUNTER_W	8/17/2021	\$34,330.17
GC808-031G	6	2Y/3H	1147	558515935	COWDERY_C	8/26/2021	\$31,824.80
GC815-005G	55	2Z	1184	128519093	ROBERTS_JL	8/20/2021	\$12,087.25
GC771-030E	10	2Z/3H	222	488512869	THORNTON_K	8/27/2021	\$14,497.99
GC753-080D	10	2Z/3H	1147	298841525	TROMER_J	8/11/2021	\$16,900.22
GC766-016G	10	2Z/3H	169	539063904	DUCHAM_B	8/17/2021	\$14,682.62
		<b>2I</b>			<b>Change Orders</b>		<b>(\$165,664.66)</b>
		<b>2H</b>			<b>Change Orders</b>		<b>\$99,960.10</b>
					<b>Priority 2 Total</b>		<b>\$1,921,264.04</b>

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC808-024F	96	3A	1147	79100526	RAY_JA	8/25/2021	\$8,204.50
GC831-007F	82	3A	274	28626794	PALCIC_ML	8/20/2021	\$14,182.70
GC753-015E	77	3A	1147	528515437	PENDYAL_S	8/27/2021	\$20,337.61
GC829-018H	76	3A	433	168943514	KELLEY_B	8/25/2021	\$8,021.00
GC789-023D	76	3A	1224	238629036	MIGLIORELLI_L	8/27/2021	\$29,641.35
GC859-001F	75	3A	1147	318520290	SWANSON_T	8/23/2021	\$35,642.97
GC739-088C	75	3A	787	538624255	ROBINSON_G	8/24/2021	\$4,195.00
GC799-007E	74	3A	299	618516980	WILLEY_J	8/24/2021	\$39,232.21
GC748-004F	66	3A	80	608521916	GONSIEWSKI_R	7/6/2021	\$56,823.36
GC828-006J	66	3A	265	309201201	PENNINGTON_S	8/25/2021	\$6,310.50
GC786-034H	61	3A	236	678518018	PENNINGTON_S	8/2/2021	\$8,632.47
GC799-051F	61	3A	299	408510706	RAY_JA	8/30/2021	\$5,194.48
GC847-037I	60	3A	1396	508514523	MALONEY_D	8/20/2021	\$9,546.20
GC764-008E	60	3A	163	488512699	NICOLSON_B	8/20/2021	\$99,917.59
GC753-128E	60	3A	1147	528515358	WILEY_JA	8/24/2021	\$24,446.47
GC887-027B	60	3A	1010	68733245	SHEEHAN_D	8/25/2021	\$4,120.00
GC833-014D	58	3A	462	368519313	MURRAY_S	8/19/2021	\$41,133.37
GC785-026E	57	3A	462	668517941	PETTY_J	8/20/2021	\$13,804.40
GC794-079C	57	3A	787	168507009	FISCHER_R	8/24/2021	\$18,504.88
GC786-016F	56	3A	236	378944286	MONKUS_M	8/12/2021	\$4,748.10
GC797-055B	56	3A	311	458943973	THOMAS_VL	8/16/2021	\$8,625.50
GC814-075C	56	3A	1070	178732735	GALLMAN_RJ	8/19/2021	\$23,310.90
GC832-030E	56	3A	1366	168628578	KELLEY_B	8/25/2021	\$20,701.89
GC812-004E	56	3A	144	168507435	MICHELS_C	8/26/2021	\$20,651.50
GC799-017E	56	3A	299	38500718	DONADO_RP	8/27/2021	\$11,721.06
GC734-017E	56	3A	1224	538732379	VALLANDINGHAM_D	8/27/2021	\$3,652.48
GC737-043C	55	3A	145	429502718	MENDEZ_S	8/18/2021	\$5,330.55
GC883-062G	55	3A	1338	288626322	DRENNING_J	8/20/2021	\$6,512.84
GC794-107A	55	3B	787	168507377	THOMAS_VL	8/20/2021	\$7,640.47
GC834-024D	55	3A	236	568841017	STERLING_D	8/25/2021	\$23,637.91
GC831-013F	55	3A	274	108503249	GILLUM_A	8/26/2021	\$8,378.13
GC847-020F	51	3A	1396	588520779	FRUX_P	8/20/2021	\$20,829.12
GC820-022D	51	3A	600	168507648	PARENTE_PK	8/23/2021	\$22,847.12
GC749-099A	51	3A	440	528732810	WILEY_JA	8/25/2021	\$10,223.10
GC799-023F	51	3A	299	28500395	HAMERNIK_R	8/27/2021	\$9,692.30
GC821-017E	51	3A	1025	168507433	LOEB_R	8/27/2021	\$28,067.25
GC874-013E	51	3A	218	588520879	FRUX_P	8/27/2021	\$9,244.92
GC749-033E	50	3A	440	58943133	BADANA_S	8/24/2021	\$19,488.15
GC729-035C	50	3A	236	538943481	ROSE_E	8/25/2021	\$13,331.53
GC743-093B	49	3A	299	428518799	TROMER_J	8/16/2021	\$24,078.55
GC733-036B	49	3A	431	598622553	COLLINS_SD	8/27/2021	\$3,349.13
GC807-015G	47	3A	1317	168506766	KELLEY_B	8/27/2021	\$4,368.70
GC796-034E	46	3A	1185	168506786	KELLEY_B	8/19/2021	\$45,824.00

GC790-019D	46	3A	1395	168507593	FISCHER_R	8/20/2021	\$10,864.29
GC770-003F	46	3A	1025	279103580	SHIVER_S	8/23/2021	\$184,545.77
GC858-022B	46	3A	1317	589102032	STORINO_MF	8/23/2021	\$8,672.24
GC815-048C	46	3A	1184	168629695	MICHELS_C	8/26/2021	\$7,034.75
GC850-046D	46	3A	1373	568518583	HAKANEN_D	8/30/2021	\$19,299.90
GC832-036F	45	3A	1366	329201983	LAWSON_J	8/23/2021	\$42,084.37
GC844-056C	45	3A	787	568516223	STERLING_D	8/24/2021	\$30,933.69
GC861-074B	45	3A	1402	588520906	FRIX_P	8/26/2021	\$28,015.50
<b>Priority 3 Total</b>							<b>\$1,135,596.77</b>

Monthly Cap (FY20-21)	\$ 73,512,672.30
Monthly Cap (FY21-22)	\$ 26,487,327.70
Monthly Cap	\$ 100,000,000.00
Carry Over from August Week 4	\$ 6,952,522.92
August Week 5 Cap with Carry Over	\$ 106,952,522.92
Grand Total for Week	\$ 3,107,594.69
Grand Total for Week after Cuts	\$ 3,107,594.69
Adjustment*	\$ (239,556.32)
Total Weekly Obligations After Adjustments	\$ 2,868,038.37
Monthly Cap Remaining	\$ 104,084,484.55
W/O & T/A Backlog	\$ -

FY 20-21 Balance	\$ 70,644,633.93
FY 21-22 Balance	\$ 65,000,000.00

\* Cancelled TAs 801-011G, 810-070A, 761-072C, 783-062B, 786-088D \$ (239,556.32)

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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.
2021-95-W2759B	29	2Q	1317	588520673	SMITH_LWS	8/27/2020	\$3,735.17
GC777-045B	28	2Q	559	419400440	DUCHAM_B	8/21/2020	\$14,162.86
2021-95-W2777B	26	2Q	1338	518626556	MELKJORSEN_L	9/3/2020	\$28,273.17
2021-96-W2762B	26	2Q	1338	168506987	PRIDDLE_J	9/3/2020	\$34,368.08
2021-95-W2760B	26	2Q	1338	168837495	WILSON_MJ	8/27/2020	\$28,387.87
2021-96-W2710B	11	2Q	353	138504763	WALKER_TA	8/20/2020	\$32,854.61
2021-96-W2748B	11	2Q	186	138840684	JACOBS_D	8/20/2020	\$7,858.68
2021-95-W2756B	10	2Q	1077	528515219	SHAH_SP	8/20/2020	\$25,504.57
2021-95-W2769B	10	2Q	1051	299201947	DUCHAM_B	8/27/2020	\$10,709.06
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-W2731B	10	2Q	1338	69201779	PRIDDLE_J	8/20/2020	\$30,746.57
2021-96-W2749B	10	2Q	1200	18500196	COVIN_M	8/27/2020	\$33,346.73
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
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-W2768B	9	2Q	1338	299046637	TROMER_J	8/27/2020	\$29,722.42
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

GC753-222B	59	3A	1147	538838752	CLEM_K	9/17/2020	\$67,857.71
GC732-080C	52	3A	6	609201938	GONSIEWSKI_R	8/24/2020	\$15,692.79
GC753-053B	50	2B	1147	538624091	BASS_C	8/18/2020	\$26,025.00
GC743-047C	46	3A	299	298943889	COUNCIL_W	8/25/2020	\$271,635.97
GC866-051B	45	3A	1070	268520171	BENNETT_M	8/31/2020	\$191,772.53
GC817-016D	42	3A	169	168507208	HAMERNIK_R	8/28/2020	\$170,196.85
GC801-030F	36	3A	1373	658731618	MIGLIORELLI_L	8/17/2020	\$79,996.45
GC779-028C	35	3A	1338	418732300	SANDOVAL_E	8/17/2020	\$15,303.20
GC805-030D	32	3A	80	168507627	FISCHER_R	9/17/2020	\$29,844.31
GC859-083B	31	3A	1147	139815521	MORAN_N	8/28/2020	\$51,539.52
GC844-047B	31	3A	787	508514475	MAIHACK_GR	8/21/2020	\$8,272.45
GC787-007D	30	3A	1364	168629427	THOMAS_VL	9/14/2020	\$20,568.08
GC832-043D	30	3A	1366	168629601	LABELLE_M	9/9/2020	\$25,930.08
GC814-036C	30	3A	1070	168507290	JENNINGS_LM	8/20/2020	\$13,196.79
GC847-018D	30	3A	1396	588841444	FRIX_P	8/21/2020	\$132,146.69
GC733-027C	30	3A	431	538624344	CAMPANA_R	9/10/2020	\$31,987.50
GC769-049C	30	3A	600	298625232	DOWMAN_C	9/22/2020	\$99,362.62
GC748-040A	29	3A	80	488512711	COLLINS_SD	9/18/2020	\$24,007.51
GC755-069B	29	3A	269	538623773	CAMPANA_R	8/25/2020	\$19,748.05
GC789-075D	29	3A	1224	168733500	LOEB_R	9/9/2020	\$100,431.46
GC776-024E	29	3A	1354	539101514	CAMPANA_R	8/27/2020	\$56,893.03
GC790-043E	29	3A	1395	168628644	THOMAS_VL	8/17/2020	\$11,866.74
GC873-036B	29	3A	600	478731942	STERLING_D	9/8/2020	\$33,715.13
GC785-034H	28	3A	462	38500582	PENNINGTON_S	9/3/2020	\$28,247.67
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
GC779-069D	27	3A	1338	518519794	VONCANNON_D	8/19/2020	\$140,739.26
GC755-076A	27	3A	269	528837542	MARCHION_R	8/17/2020	\$21,976.20
GC789-090D	26	3A	1224	178507756	DELORGE_A	9/2/2020	\$32,957.29
GC808-019E	26	3A	1147	208508331	TIANG_I	9/11/2020	\$11,387.50
GC815-057B	26	3A	1184	168507578	LOEB_R	8/14/2020	\$18,413.50
GC818-045C	26	3A	176	168506733	FISCHER_R	9/10/2020	\$19,515.50
GC827-056B	26	3A	1338	169201770	WESTERMAN_M	9/9/2020	\$12,542.86
GC846-031C	26	3A	311	319201744	GRANTHAM_JW	8/21/2020	\$26,913.26
GC854-070A	26	3A	542	368519001	SHAH_SP	8/20/2020	\$38,877.42
GC859-003E	26	3A	1147	118731687	ROBERTS_JL	8/17/2020	\$92,698.34
GC877-018B	26	3A	1077	148626315	FRIX_P	8/24/2020	\$52,817.59
GC867-047B	19	3A	1184	508513828	COOK_JM	8/19/2020	\$25,384.15
GC859-057B	12	3A	1147	138522020	HERMAN_C	8/26/2020	\$36,830.12
GC885-006C	12	3A	433	139101678	MARTINEZ_NQ	8/24/2020	\$37,648.95
GC843-052B	12	3S	1051	138505635	HERMAN_C	9/1/2020	\$3,172.05
GC885-008B	11	3A	433	139202307	MIGLIORELLI_L	8/11/2020	\$32,858.10
GC729-070B	11	3A	236	488512860	COLLINS_SD	9/21/2020	\$31,921.73
GC732-062B	11	3A	6	528520536	WILEY_JA	9/1/2020	\$17,216.17
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
GC748-039A	11	3A	80	528515534	HAUSCHILD_T	9/14/2020	\$36,402.90
GC858-030B	11	3A	1317	138505532	HERMAN_C	9/17/2020	\$12,498.10
GC858-036A	11	3A	1317	138506357	WILLEY_J	8/28/2020	\$35,764.43
GC729-074B	11	3S	236	298625048	NEWKIRK_S	8/20/2020	\$15,277.18
GC753-037B	10	2B	1147	298625582	BASS_C	9/4/2020	\$15,750.00

GC743-032D	10	3H	299	358510036	MENDEZ_S	9/8/2020	\$304,905.01
GC730-027B	10	3H	1364	429045725	LAWSON_J	8/31/2020	\$33,673.54
GC732-078C	10	3H	6	529401420	VALENTINE_SK	8/20/2020	\$25,473.90
GC779-088B	10	3H	1338	298624766	VALENTINE_SK	8/20/2020	\$28,525.89
GC755-052D	10	3H	269	298508883	MENDEZ_S	9/1/2020	\$119,028.50
GC766-063B	10	3H	169	528624581	MIGLIORELLI_L	8/17/2020	\$32,619.69
GC785-120B	10	3H	462	18500147	KARKI_S	8/24/2020	\$26,181.75
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
GC854-071A	10	3S	542	68502781	WALKER_TA	9/10/2020	\$25,925.33
GC769-085A	10	3S	600	299502110	HUNTER_W	9/3/2020	\$20,377.32
GC866-064A	10	3S	1070	68622380	WALKER_TA	9/14/2020	\$105,376.85
GC742-062A	10	3S	453	528623516	TROMER_J	8/18/2020	\$45,652.38
GC812-013D	9	3H	144	18518110	WALKER_TA	8/18/2020	\$122,106.18
GC741-066A	9	3S	311	528839943	MENDEZ_S	8/24/2020	\$29,821.83
GC766-074A	9	3S	169	528630874	MELKJORSEN_L	8/17/2020	\$27,705.08
GC779-151A	9	3S	1338	529045764	HEATH_TR	9/14/2020	\$37,056.57
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
GC808-008D	7	3H	1147	208508406	TIANG_I	9/11/2020	\$10,526.50
GC749-096A	7	3S	440	98626552	SHIVER_S	9/1/2020	\$34,499.13
GC866-044C	7	3S	1070	568837656	THOMAS_RW	8/26/2020	\$13,661.39
GC883-084B	7	3S	1338	68502761	GOMOLKA_J	8/31/2020	\$17,549.89
GC850-057A	6	3S	1373	138504616	HERMAN_C	8/28/2020	\$29,792.20
GC870-044A	6	3S	169	508943740	WILLEY_J	8/17/2020	\$34,204.92
GC883-055D	5	3S	1338	368733936	HUNTER_W	8/18/2020	\$22,953.31

\$4,358,766.71