

**Weekly Sign-Off Sheet for Priorities 1-3 Obligations: December Week 3 (12/09/20-12/15/20) 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)*

<b>Priority 1</b>							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
		1B				Utilities	\$58,923.45
<b>Priority 1 Total</b>							<b>\$58,923.45</b>

<b>Priority 2</b>								
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.	
GC834-002F	75	2K	236	568841379	SWANSON_T	12/8/2020	\$35,005.29	
GC753-141E	75	2K	1147	518519850	VONCANNON_D	12/9/2020	\$114,682.00	
GC859-015B	30	2K	1147	68502289	BASS_C	12/7/2020	\$58,810.60	
GC810-004F	30	2K	1386	659101193	TARVER_D	12/8/2020	\$51,951.98	
GC802-024E	30	2K	1158	378510394	BENNETT_M	12/8/2020	\$54,533.64	
GC837-036D	30	2K	10	508513839	COOK_JM	12/8/2020	\$69,835.40	
GC732-069D	30	2K	6	608516836	GONSIEWSKI_R	12/9/2020	\$56,203.61	
GC739-003F	29	2K	787	278508792	SHIVER_S	12/9/2020	\$51,945.18	
GC753-111B	10	2K	1147	298624971	BASS_C	12/7/2020	\$62,200.50	
GC885-023C	6	2M	433	318733689	STERLING_D	12/10/2020	\$7,993.00	
2021-96-W2836B	25	2Q/2M	1417	509601246	WELLER_G	12/10/2020	\$2,390.00	
GC755-018E	75	2Y	269	429101718	EDWARDS_B	12/8/2020	\$2,162.50	
GC787-022D	71	2Y	1364	168507592	THOMAS_VL	12/10/2020	\$901.67	
GC785-109C	60	2Y	462	169401365	LABELLE_M	12/10/2020	\$2,400.56	
GC824-032E	30	2Y	559	18732153	BROWN_THR	12/4/2020	\$5,904.32	
GC732-013F	30	2Y	6	529201545	HEATH_TR	12/4/2020	\$831.38	
GC831-019E	30	2Y	274	168945212	WESTERMAN_M	12/7/2020	\$17,519.15	
GC864-008F	30	2Y	144	138842154	RODRIGUEZ_RX	12/8/2020	\$1,602.00	
GC814-034D	30	2Y	1070	178521142	PORTER_AJ	12/8/2020	\$9,550.00	
GC741-023C	26	2Y	311	648631440	BROWN_THR	12/8/2020	\$7,545.35	
GC794-054E	26	2Y	787	178519977	LUTZ_KD	12/9/2020	\$19,534.09	
GC827-046C	26	2Y	1338	168506659	HAMERNIK_R	12/10/2020	\$1,367.32	
GC846-011D	26	2Y	311	318629891	HAKANEN_D	12/10/2020	\$6,495.50	
GC731-009D	13	2Y	1259	528624688	HAUSCHILD_T	12/8/2020	\$7,517.00	
GC843-074B	11	2Y	1051	508514160	MAIHACK_GR	12/8/2020	\$9,528.48	
GC761-104B	11	2Y	1070	58501094	HAKANEN_D	12/9/2020	\$12,210.00	
GC827-019E	61	2Z	1338	679201146	DONADO_RP	12/10/2020	\$7,432.98	
GC764-003E	60	2Z	163	488628550	HEAVISIDE_C	12/8/2020	\$7,136.02	
GC815-005F	55	2Z	1184	128519093	ROBERTS_JL	12/7/2020	\$9,280.24	
GC764-007G	46	2Z	163	98503199	MARCHION_R	12/8/2020	\$11,981.50	
GC822-012E	45	2Z	222	168507428	MICHELS_C	12/7/2020	\$11,763.59	
GC814-016D	45	2Z	1070	679201795	DELORGE_A	12/10/2020	\$9,963.00	
GC796-009H	30	2Z	1185	38500652	PORTER_AJ	12/7/2020	\$6,514.00	
<b>2I</b>							<b>Change Orders</b>	<b>(\$739,970.30)</b>
<b>2H</b>							<b>Change Orders</b>	<b>(\$80,345.75)</b>
<b>Priority 2 Total</b>							<b>(\$85,624.20)</b>	

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 2	\$ 12,351,925.17
December Week 3 Cap with Carry Over	\$ 12,351,925.17
Grand Total for Week	\$ (26,700.75)
Grand Total for Week after Cuts	\$ (26,700.75)
Adjustment*	\$ (8,127.79)
Total Weekly Obligations After Adjustments	\$ (34,828.54)
Monthly Cap Remaining	\$ 12,386,753.71
W/O & T/A Backlog	\$ -
<b>FY 20-21 Balance</b>	<b>\$ 101,917,453.71</b>

Digitally signed by Natasha Lampkin  
 Lampkin  
 Date: 2020.12.15 08:55:01 -05'00'  


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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.
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
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
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
GC764-020F	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
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
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
GC790-012F	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
GC790-062B	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
GC815-057B	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
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
GC834-022C	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
GC846-031C	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
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

\$6,645,860.55