

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: February Week 4 (02/17/21-02/23/21) 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	\$90,949.42
PL357.PT31				19201248	J. WRIGHT	2/18/2021	\$55.00
Priority 1 Total							\$91,004.42

Priority 2		W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
	GC859-039C	10	2B/2Z	1147	68501797	JONES_JOL	2/15/2021	\$140,000.00	
	GC792-009D	57	2K	145	239100086	THOMAS_RW	2/10/2021	\$5,449.54	
	GC799-038F	46	2K	299	328629841	BENNETT_M	2/10/2021	\$24,891.81	
	GC805-023F	61	2M	80	168521481	HAMERNIK_R	2/16/2021	\$4,742.59	
	GC761-054E	31	2K	1070	648517481	GARDNER_T	1/14/2021	\$45,925.10	
	GC820-006D	50	2M	600	168733465	JENNINGS_LM	2/11/2021	\$5,091.82	
	GC821-033E	41	2M	1025	628945553	WALKER_TA	2/10/2021	\$6,749.02	
	GC749-095B	11	2M	440	528733612	MARCHION_R	2/18/2021	\$4,813.22	
	2021-96-W2884B	21	2Q/2R	542	119816350	PRIDDLE_J	2/18/2021	\$19,534.97	
	2021-95-W2888B	10	2Q/2R	1051	529502885	SHAH_SP	2/18/2021	\$4,993.40	
	2021-96-W2891B	10	2Q/2R	1338	429201128	COVIN_M	2/18/2021	\$12,100.50	
	2021-96-W2894B	10	2Q/2R	1051	508514392	MAREK_J	2/18/2021	\$9,091.84	
	2021-95-W2895B	10	2Q/2M	1070	138504932	MENDEZ_S	2/18/2021	\$8,486.25	
	2021-95-W2899B	9	2Q/2M	311	488521603	LAROCHE_V	2/18/2021	\$4,697.33	
	GC808-024E	96	2R	1147	79100526	RAY_JA	2/15/2021	\$11,185.00	
	GC749-019F	86	2R	440	518626558	VONCANNON_D	2/18/2021	\$3,029.60	
	GC769-067C	85	2R	600	359202376	WHITE_CL	2/16/2021	\$5,308.67	
	GC786-085D	81	2R	236	178507746	GALLMAN_RJ	2/18/2021	\$5,776.80	
	GC764-040D	80	2R	163	488513309	OCAMPO_N	2/15/2021	\$4,711.71	
	GC753-007F	80	2R	1147	518514904	VONCANNON_D	2/17/2021	\$4,570.00	
	GC805-011H	76	2R	80	309102109	LUTZ_KD	2/17/2021	\$4,426.82	
	GC821-027H	76	2R	1025	668517863	PETTY_J	2/17/2021	\$6,065.76	
	GC859-036E	76	2R	1147	68502524	MICKLE_FG	2/18/2021	\$3,533.00	
	GC742-038D	76	2R	453	99806167	GONSIEWSKI_R	2/19/2021	\$11,644.14	
	GC743-059E	75	2R	299	538624182	RICHIE_S	2/16/2021	\$4,040.80	
	GC739-117B	74	2R	787	358630192	HEAVISIDE_C	2/18/2021	\$4,390.82	
	GC802-055E	71	2R	1158	178508147	GALLMAN_RJ	2/18/2021	\$7,651.57	
	GC785-024F	62	2R	462	578842333	PETTY_J	2/19/2021	\$10,693.97	
	GC801-066C	61	2R	1373	128503410	ROBERTS_JL	1/12/2021	\$4,952.00	
	GC824-002E	61	2R	559	328629739	PETERSON_ML	2/10/2021	\$9,030.62	
	GC796-026F	61	2R	1185	678731625	LUTZ_KD	2/15/2021	\$5,566.00	
	GC842-007F	61	2R	145	508623065	MALONEY_D	2/16/2021	\$2,742.00	
	GC797-044D	61	2R	311	578516294	PETTY_J	2/17/2021	\$5,801.34	
	GC842-026D	61	2R	145	68501702	MICKLE_FG	2/18/2021	\$7,039.66	
	GC834-020C	61	2R	236	68502207	MICKLE_FG	2/22/2021	\$3,041.11	
	GC785-109D	60	2R	462	169401365	LABELLE_M	2/16/2021	\$3,076.19	
	GC799-004F	60	2R	299	409402009	COWDERY_C	2/17/2021	\$3,745.09	
	GC729-037G	60	2R	236	538735296	RICHIE_S	2/17/2021	\$4,985.58	
	GC857-014D	60	2R	269	68838199	THEISEN_MM	2/18/2021	\$7,390.05	
	GC832-044G	56	2R	1366	178508119	DONADO_RP	2/15/2021	\$15,087.81	
	GC762-054E	56	2R	1184	498622661	RUSSELL_J	2/17/2021	\$11,201.60	
	GC757-015D	56	2R	1200	538624145	DRENNING_J	2/17/2021	\$3,343.55	
	GC779-011F	56	2R	1338	418510921	THORPE_K	2/22/2021	\$3,235.55	

GC769-079C	55	2R	600	298943644	SANDOVAL_E	2/9/2021	\$2,465.27
GC776-005E	55	2R	1354	518520041	VONCANNON_D	2/12/2021	\$4,394.48
GC818-050F	55	2R	176	248625966	FIGUEROAVIVENEZ_T	2/15/2021	\$10,662.41
GC793-048E	55	2R	1043	18500146	GARDNER_T	2/17/2021	\$15,702.19
GC764-020G	55	2R	163	488513370	GREEN_MN	2/17/2021	\$4,815.98
GC739-102B	55	2R	787	519201926	WILEY_JA	2/18/2021	\$4,190.38
GC785-032F	53	2R	462	238944483	ROBERTS_JL	2/10/2021	\$2,563.82
GC776-001E	52	2R	1354	528515134	HAUSCHILD_T	2/15/2021	\$4,283.83
GC781-013E	50	2R	433	648517607	EDWARDS_B	2/10/2021	\$6,500.00
GC739-075C	50	2R	787	298624985	NEWKIRK_S	2/11/2021	\$2,625.25
GC798-033D	49	2R	453	328943857	RAY_JA	2/17/2021	\$14,687.46
GC842-001E	46	2R	145	438511595	STERLING_D	2/15/2021	\$7,512.70
GC764-046G	46	2R	163	488736138	GREEN_MN	2/16/2021	\$3,054.58
GC853-028D	46	2R	80	568631100	STERLING_D	2/16/2021	\$3,986.72
GC755-012F	46	2R	269	608837294	INGLETT_S	2/16/2021	\$3,067.90
GC807-004F	46	2R	1317	308734254	LUTZ_KD	2/21/2021	\$10,143.50
GC777-044C	45	2R	559	298736959	BURICH_T	2/11/2021	\$5,923.06
GC790-039E	45	2R	1395	678518006	DONADO_RP	2/15/2021	\$3,469.04
GC844-040B	45	2R	787	138505106	RODRIGUEZ_RX	2/16/2021	\$3,866.00
GC751-024D	45	2R	542	358509956	TOBIN_KL	2/16/2021	\$5,156.23
GC757-013D	44	2R	1200	299200909	MARTINO_B	2/16/2021	\$2,701.55
GC814-064C	36	2R	1070	378510378	EDWARDS_B	2/10/2021	\$6,305.00
GC794-024G	35	2R	787	328943642	WILLEY_J	2/10/2021	\$9,412.70
GC839-013E	35	2R	431	588631167	FRIX_P	2/17/2021	\$2,656.40
GC793-023H	35	2R	1043	38626471	PORTER_AJ	2/21/2021	\$7,992.52
GC755-020G	31	2R	269	608942552	GONSIEWSKI_R	2/16/2021	\$3,335.75
GC737-044B	31	2R	145	258626285	RICHIE_S	2/17/2021	\$3,228.85
GC831-014E	31	2R	274	38500470	LUTZ_KD	2/17/2021	\$8,097.33
GC741-003E	30	2R	311	298625722	KURAYAZIYADEH_N	2/11/2021	\$3,523.75
GC753-069F	30	2R	1147	488622603	OCAMPO_N	2/15/2021	\$7,124.00
GC772-028F	30	2R	302	598631363	TAYLOR_DT	2/15/2021	\$2,912.84
GC741-006I	30	2R	311	488513393	WHITE_CL	2/16/2021	\$6,047.50
GC839-019F	30	2R	431	68502655	GOMOLKA_J	2/16/2021	\$2,616.50
GC832-010E	30	2R	1366	558518379	HAMERNIK_R	2/16/2021	\$3,138.08
GC837-010G	30	2R	10	68502482	SINGLETON_D	2/16/2021	\$4,107.30
GC733-022F	30	2R	431	608516885	GONSIEWSKI_R	2/16/2021	\$3,484.25
GC751-027F	30	2R	542	488521752	HEAVISIDE_C	2/16/2021	\$3,625.70
GC846-001E	30	2R	311	138505614	RODRIGUEZ_RX	2/16/2021	\$5,969.96
GC873-002D	30	2R	600	138842290	CASTRO_MR	2/17/2021	\$4,116.05
GC741-012F	30	2R	311	538624316	ROSE_E	2/17/2021	\$3,107.50
GC854-003E	30	2R	542	568631078	STERLING_D	2/17/2021	\$11,298.72
GC769-008I	30	2R	600	488627927	RUSSELL_J	2/18/2021	\$5,282.42
GC839-006E	30	2R	431	68837430	MICKLE_FG	2/18/2021	\$5,292.25
GC850-008G	30	2R	1373	68502873	MICKLE_FG	2/18/2021	\$3,924.00
GC738-007C	30	2R	896	298624978	THORPE_K	2/19/2021	\$6,468.87

GC743-014E	29	2R	299	298627479	PERRY_H	2/11/2021	\$7,676.02
GC777-038B	29	2R	559	488512654	GREEN_MN	2/16/2021	\$5,659.84
GC779-114B	29	2R	1338	648517424	KARKI_S	2/18/2021	\$7,316.04
GC887-026B	29	2R	1010	138622153	BAMMAN_ZC	2/19/2021	\$8,589.55
GC788-067C	28	2R	1259	38500538	PORTER_AJ	2/18/2021	\$5,001.46
GC842-084B	27	2R	145	118519239	FIGUEROAVIVENEZ_T	2/15/2021	\$3,952.78
GC777-032F	27	2R	559	598842397	GREEN_MN	2/16/2021	\$3,203.35
GC750-035E	27	2R	1317	418510926	NEWKIRK_S	2/16/2021	\$2,791.60
GC883-031D	27	2R	1338	68502072	SHEEHAN_D	2/18/2021	\$5,475.73
GC805-050C	27	2R	80	468945485	GALLMAN_RJ	2/18/2021	\$5,547.22
GC854-035D	26	2R	542	319100938	MAHER_DS	2/16/2021	\$8,274.96
GC811-024B	26	2R	360	668519532	PORTER_AJ	2/17/2021	\$4,597.56
GC809-036B	26	2R	81	169100125	LOEB_R	2/18/2021	\$5,069.05
GC843-049C	12	2R	1051	138506379	BAMMAN_ZC	2/16/2021	\$5,675.82
GC735-017D	12	2R	1395	538628774	DRENNING_J	2/17/2021	\$3,782.80
GC733-030C	11	2R	431	488840711	OCAMPO_N	2/16/2021	\$3,521.00
GC842-053C	11	2R	145	138841207	HERMAN_C	2/16/2021	\$8,859.14
GC761-076D	11	2R	1070	528515426	HAUSCHILD_T	2/16/2021	\$2,952.00
GC781-054C	11	2R	433	488512940	OCAMPO_N	2/19/2021	\$7,938.00
GC743-016E	10	2R	299	58500853	COVIN_M	2/18/2021	\$6,602.52
GC779-116B	8	2R/2C	1338	58501341	CIVIL_MT	2/22/2021	\$1,578.81
GC785-023G	76	2Y	462	578516445	DONADO_RP	2/17/2021	\$6,971.81
GC821-001E	65	2Y	1025	168507344	MORONTA_SM	2/18/2021	\$19,936.25
GC779-075D	56	2Y	1338	648517334	MOMBERGER_R	2/16/2021	\$2,367.32
GC786-088E	45	2Y	236	168733628	MICHELS_C	2/17/2021	\$32,570.68
GC790-047C	35	2Y	1395	338735496	TARVER_JP	2/8/2021	\$2,729.31
GC792-039D	34	2Y	145	178508201	DELORGE_A	2/17/2021	\$1,189.30
GC786-076C	30	2Y	236	39200272	GALLMAN_RJ	2/15/2021	\$6,003.62
GC788-072B	30	2Y	1259	168521831	PHILLIPS_JD	2/18/2021	\$5,082.38
GC805-038G	26	2Y	80	208508464	MYERS_JL	2/16/2021	\$10,041.96
GC868-006D	26	2Y	1380	568516038	DIVERS_D	2/18/2021	\$13,789.05
GC768-020D	11	2Y	1409	529101725	FIGUEROAVIVENEZ_T	1/8/2021	\$3,154.75
GC827-042C	10	2Y/3H	1338	18500308	PETERSON_ML	2/16/2021	\$16,022.28
GC785-070D	10	2Y/3H	462	158837660	TARVER_JP	2/18/2021	\$1,372.32
GC789-086C	9	2Y/3H	1224	408521030	WALKER_TA	2/16/2021	\$1,340.53
GC753-179C	96	2Z	1147	488512845	TOBIN_KL	2/15/2021	\$4,505.00
GC854-009F	61	2Z	542	479600049	TACKETT_F	2/17/2021	\$6,638.60
GC794-009H	60	2Z	787	178520163	PETTY_J	2/18/2021	\$16,343.29
GC796-001J	30	2Z	1185	39400768	LUTZ_KD	2/15/2021	\$5,200.00

2I Change Orders (\$507,351.15)

2H Change Orders (\$54,117.08)

Priority 2 Total \$426,530.26

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 3	\$ 10,306,185.85
February Week 4 Cap with Carry Over	\$ 10,306,185.85
Grand Total for Week	\$ 517,534.68
Grand Total for Week after Cuts	\$ 517,534.68
Adjustment*	\$ (20,492.26)
Total Weekly Obligations After Adjustments	\$ 497,042.42
Monthly Cap Remaining	\$ 9,809,143.43
W/O & T/A Backlog	\$ -

FY 20-21 Balance	\$ 99,339,843.43
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* Cancelled 2017-96-W0290B

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
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
GC742-062A	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
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
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
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
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
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
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
GC833-015E	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

\$5,637,106.48