

## *Processing Time for Vendor Payments*

*Month of: July 2019*

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
<i>OFFICE OF THE DIRECTOR</i>								
	38202000001	#006	6/28/2019	7/16/2019	7/23/2019	18	7	25
	38202000002	SVVS0519	6/26/2019	7/16/2019	7/23/2019	20	7	27
	38202000003	SVVS53119	6/26/2019	7/16/2019	7/23/2019	20	7	27
	38202000004	SVVS0519	7/10/2019	7/16/2019	7/23/2019	6	7	13
	38202000005	SVPP0419	6/21/2019	7/16/2019	7/23/2019	25	7	32
	38202000006	FLV0619	7/10/2019	7/19/2019	7/29/2019	9	10	19
	41102000001	2557376152J	7/1/2019	7/10/2019	7/17/2019	9	7	16
	41102000002	98944922	6/14/2019	7/12/2019	7/30/2019	28	18	46
	41102000002	98949246	6/18/2019	7/12/2019	7/30/2019	24	18	42
	IQ101900303	10654	6/18/2019	7/11/2019	7/17/2019	23	6	29
	IQ102000003	14918	6/11/2019	7/19/2019	7/26/2019	38	7	45
	IQ301900497	903483028	5/13/2019	7/12/2019	7/18/2019	60	6	66
	IQ301900498	903488217	5/14/2019	7/12/2019	7/18/2019	59	6	65
	IQ302000002	903506434	5/29/2019	7/12/2019	7/18/2019	44	6	50
	IQ302000003	903492056	5/21/2019	7/12/2019	7/18/2019	52	6	58
	IQ302000006	12185779	6/11/2019	7/12/2019	7/18/2019	31	6	37
	IQ302000007	677673249	6/15/2019	7/12/2019	7/18/2019	27	6	33
	IQ302000009	677673269	6/29/2019	7/15/2019	7/23/2019	16	8	24

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	IQ302000010	677673259	6/22/2019	7/15/2019	7/23/2019	23	8	31
	IQ302000011	7921169	6/17/2019	7/18/2019	7/24/2019	31	6	37
	IQ302000012	7742528	6/13/2019	7/18/2019	7/24/2019	35	6	41
	IQ302000013	7286427	6/7/2019	7/18/2019	7/24/2019	41	6	47
	IQ302000014	6610302	5/30/2019	7/18/2019	7/24/2019	49	6	55
	IQ302000015	6744720	5/31/2019	7/18/2019	7/24/2019	48	6	54
	IQ302000016	3049400172	6/24/2019	7/18/2019	7/24/2019	24	6	30
	IQ302000017	3049484439	6/26/2019	7/18/2019	7/24/2019	22	6	28
	IQ302000018	3049547054	6/27/2019	7/18/2019	7/24/2019	21	6	27
	Q3000200001	110-276-729	7/1/2019	7/16/2019	7/23/2019	15	7	22
	Q3004200001	110-256-2865	7/1/2019	7/16/2019	7/23/2019	15	7	22
	Q3004200002	110-155-2745	7/1/2019	7/16/2019	7/23/2019	15	7	22
	Q3004200003	Q9040094480	4/18/2019	7/16/2019	7/18/2019	89	2	91
	Q3004200003	Q9100594481	5/20/2019	7/16/2019	7/18/2019	57	2	59
	Q3004200004	Q9050594480	4/18/2019	7/16/2019	7/18/2019	89	2	91
	Q3004200005	Q9060594480	7/16/2019	7/24/2019	7/24/2019	8	0	8
	Q3013200001	110-166-2897	6/27/2019	7/16/2019	7/23/2019	19	7	26
	Q3013200002	73984	6/7/2019	7/16/2019	7/23/2019	39	7	46
	Q3013200003	10733	7/18/2019	7/18/2019	7/25/2019	0	7	7
	Q3110200001	Q9070928860	7/3/2019	7/15/2019	7/16/2019	12	1	13
	Q3110200002	Q9070162320	7/3/2019	7/10/2019	7/11/2019	7	1	8
	Q3110200003	Q9070487140	7/3/2019	7/10/2019	7/11/2019	7	1	8

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	Q3110200004	Q9070210670	7/3/2019	7/10/2019	7/11/2019	7	1	8
	Q3110200005	Q9070588790	7/3/2019	7/11/2019	7/12/2019	8	1	9
	Q3110200006	Q9070601640	7/3/2019	7/12/2019	7/12/2019	9	0	9
	Q3110200007	Q9070679040	7/3/2019	7/22/2019	7/23/2019	19	1	20
	Q3110200008	REF071119STF	7/11/2019	7/12/2019	7/18/2019	1	6	7
	Q3110200009	110-256-2845	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q3110200010	I29198	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q3110200011	I29201	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q3110200012	IABC9112730	6/15/2019	7/17/2019	7/19/2019	32	2	34
	Q3110200013	658543096	7/1/2019	7/18/2019	7/25/2019	17	7	24
	Q3110200014	IABT0010019	7/11/2019	7/22/2019	7/29/2019	11	7	18
	Q3110200015	Q9070584570	7/18/2019	7/24/2019	7/24/2019	6	0	6
	Q3110200016	Q9070316940	7/18/2019	7/22/2019	7/23/2019	4	1	5
	Q3110200017	Q9070405540	7/18/2019	7/22/2019	7/23/2019	4	1	5
	Q3110200018	Q9070258780	7/18/2019	7/24/2019	7/24/2019	6	0	6
	Q3110200019	Q9070193840	7/18/2019	7/23/2019	7/24/2019	5	1	6
	Q3110200020	Q9072605250	7/18/2019	7/23/2019	7/24/2019	5	1	6
	Q3110200021	Q9070712860	7/18/2019	7/24/2019	7/25/2019	6	1	7
	Q3110200024	Q9072625210	7/18/2019	7/25/2019	7/25/2019	7	0	7
<b><i>Division Invoice Count:</i></b>				<b>59</b>	<b><i>Division Average:</i></b>	<b>22.97</b>	<b>5.03</b>	<b>28</b>

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<i>ADMINISTRATION</i>								
	41072000001	2557378165A	7/1/2019	7/23/2019	7/23/2019	22	0	22
	IQ902000001	88320	6/19/2019	7/16/2019	7/19/2019	27	3	30
	IQ902000002	88397	6/26/2019	7/16/2019	7/23/2019	20	7	27
	IQ902000003	88398	6/26/2019	7/16/2019	7/19/2019	20	3	23
	IQ902000004	88516	7/3/2019	7/16/2019	7/25/2019	13	9	22
	IQ902000005	88517	7/3/2019	7/16/2019	7/25/2019	13	9	22
	IQ902000006	88319	6/19/2019	7/16/2019	7/19/2019	27	3	30
	IQ902000007	1081589620	6/2/2019	7/18/2019	7/23/2019	46	5	51
	IQ902000008	60024168	6/30/2019	7/16/2019	7/19/2019	16	3	19
	IQ902000009	59992366	6/30/2019	7/16/2019	7/19/2019	16	3	19
	IQ902000010	60044570	6/30/2019	7/16/2019	7/19/2019	16	3	19
	IQ902000011	60044571	6/30/2019	7/17/2019	7/25/2019	17	8	25
	IQ902000013	C06190814002	6/30/2019	7/17/2019	7/25/2019	17	8	25
	IQ902000014	60003168	6/30/2019	7/17/2019	7/25/2019	17	8	25
	IQ902000015	60034258	6/30/2019	7/17/2019	7/25/2019	17	8	25
	IQ902000016	934135	7/1/2019	7/17/2019	7/25/2019	16	8	24
	IQ902000023	60003167	6/30/2019	7/22/2019	7/30/2019	22	8	30
	IQ902000024	60044573	6/30/2019	7/22/2019	7/30/2019	22	8	30
	Q4102200001	110-256-2864	7/1/2019	7/16/2019	7/23/2019	15	7	22
	Q4102200001	110-256-2867	7/1/2019	7/16/2019	7/23/2019	15	7	22
	Q4102200002	110-264-1939	7/17/2019	7/17/2019	7/19/2019	0	2	2

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	Q4102200002	110-264-1940	7/17/2019	7/17/2019	7/19/2019	0	2	2
	Q4106200002	Q9070822750	7/16/2019	7/26/2019	7/29/2019	10	3	13
	Q4106200003	Q9070919040	7/3/2019	7/26/2019	7/29/2019	23	3	26
	Q4107200001	Q9060784480	7/1/2019	7/16/2019	7/16/2019	15	0	15
	Q4107200002	070119-MO	7/1/2019	7/10/2019	7/10/2019	9	0	9
	Q4107200003	IABC9111276	7/1/2019	7/18/2019	7/26/2019	17	8	25
	Q4107200004	IABC9111268	7/1/2019	7/16/2019	7/23/2019	15	7	22
	Q4107200005	IABC9111265	7/1/2019	7/16/2019	7/23/2019	15	7	22
	Q4107200006	110-179-2813	7/1/2019	7/16/2019	7/23/2019	15	7	22
	Q4107200007	110-179-2810	7/1/2019	7/16/2019	7/24/2019	15	8	23
	Q4107200008	POST070319	7/2/2019	7/18/2019	7/26/2019	16	8	24
	Q4107200009	IABP2001124	7/11/2019	7/19/2019	7/26/2019	8	7	15
	QIAB2000001	IABT9087794	7/1/2019	7/17/2019	7/25/2019	16	8	24
	QWIC2000001	070119	7/1/2019	7/1/2019	7/8/2019	0	7	7
	QWIC2000002	070219	7/2/2019	7/2/2019	7/8/2019	0	6	6
	QWIC2000003	070319	7/3/2019	7/3/2019	7/8/2019	0	5	5
	QWIC2000004	070519	7/3/2019	7/5/2019	7/8/2019	2	3	5
	QWIC2000004	070819	7/3/2019	7/8/2019	7/8/2019	5	0	5
	QWIC2000005	070919	7/9/2019	7/9/2019	7/9/2019	0	0	0
	QWIC2000006	071019	7/10/2019	7/10/2019	7/10/2019	0	0	0
	QWIC2000007	071119	7/11/2019	7/11/2019	7/11/2019	0	0	0
	QWIC2000008	071219	7/12/2019	7/12/2019	7/12/2019	0	0	0

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	QWIC2000009	071519	7/15/2019	7/15/2019	7/15/2019	0	0	0
	QWIC2000010	071619	7/16/2019	7/16/2019	7/16/2019	0	0	0
	QWIC2000011	071719	7/17/2019	7/17/2019	7/17/2019	0	0	0
	QWIC2000012	071819	7/18/2019	7/18/2019	7/18/2019	0	0	0
	QWIC2000013	071919	7/19/2019	7/19/2019	7/19/2019	0	0	0
	QWIC2000014	072219	7/22/2019	7/22/2019	7/22/2019	0	0	0
	QWIC2000015	072319	7/23/2019	7/23/2019	7/23/2019	0	0	0
	QWIC2000016	072419	7/24/2019	7/24/2019	7/24/2019	0	0	0
	QWIC2000017	072519	7/25/2019	7/25/2019	7/25/2019	0	0	0
	QWIC2000018	072619	7/26/2019	7/26/2019	7/26/2019	0	0	0
	QWIC2000019	072919	7/29/2019	7/29/2019	7/29/2019	0	0	0
	QWIC2000020	073019	7/30/2019	7/30/2019	7/30/2019	0	0	0
	QWIC2000021	073119	7/31/2019	7/31/2019	7/31/2019	0	0	0
		<i>Division Invoice Count:</i>	<b>56</b>	<i>Division Average:</i>	<b>10.27</b>	<b>3.73</b>	<b>14</b>	

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<i>DIV OF COMMUNITY&amp;PUBLIC HEALTH</i>								
	30602000001	6302019	7/12/2019	7/17/2019	7/25/2019	5	8	13
	30602000002	2068	7/14/2019	7/17/2019	7/25/2019	3	8	11
	30602000003	GH8012-1	6/21/2019	7/19/2019	7/29/2019	28	10	38
	30602000003	GH8043-1	6/21/2019	7/19/2019	7/29/2019	28	10	38
	30602000003	GH8061-1	6/21/2019	7/19/2019	7/29/2019	28	10	38
	3060C000001	CRI062019	7/2/2019	7/10/2019	7/17/2019	8	7	15
	3060C000002	CRI06/2019	7/11/2019	7/12/2019	7/23/2019	1	11	12
	3060C000003	CRI0619	7/11/2019	7/17/2019	7/25/2019	6	8	14
	3060C000004	CRI0619	7/15/2019	7/17/2019	7/25/2019	2	8	10
	3060C000005	CRI0619	7/19/2019	7/22/2019	7/29/2019	3	7	10
	3060P000001	PHEP0619	7/9/2019	7/10/2019	7/19/2019	1	9	10
	3060P000002	PHEP062019	7/1/2019	7/10/2019	7/19/2019	9	9	18
	3060P000003	PHEP0619	7/9/2019	7/10/2019	7/19/2019	1	9	10
	3060P000004	PHEP0619	7/3/2019	7/10/2019	7/19/2019	7	9	16
	3060P000005	PHEP201906	7/2/2019	7/10/2019	7/19/2019	8	9	17
	3060P000006	PHEP06/19	7/1/2019	7/10/2019	7/19/2019	9	9	18
	3060P000007	PHEP0619	7/9/2019	7/10/2019	7/19/2019	1	9	10
	3060P000008	PHEP0619	7/1/2019	7/10/2019	7/19/2019	9	9	18
	3060P000009	PHEP0619	7/1/2019	7/10/2019	7/19/2019	9	9	18
	3060P000010	PHEP0519	6/3/2019	7/10/2019	7/19/2019	37	9	46
	3060P000011	PHEP-06.19	7/1/2019	7/10/2019	7/19/2019	9	9	18

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	3060P000012	PHEP0619	7/2/2019	7/10/2019	7/19/2019	8	9	17
	3060P000013	PHEP0619CAR	7/3/2019	7/10/2019	7/19/2019	7	9	16
	3060P000014	PHEP619	7/5/2019	7/10/2019	7/19/2019	5	9	14
	3060P000015	PHEP0619	7/1/2019	7/10/2019	7/19/2019	9	9	18
	3060P000016	PHEP062019	7/3/2019	7/10/2019	7/19/2019	7	9	16
	3060P000017	PHEP062019	7/2/2019	7/10/2019	7/19/2019	8	9	17
	3060P000018	PHEP0619	7/1/2019	7/10/2019	7/19/2019	9	9	18
	3060P000019	PHEP062019	7/2/2019	7/10/2019	7/19/2019	8	9	17
	3060P000020	PHEP06/19	7/2/2019	7/10/2019	7/19/2019	8	9	17
	3060P000021	PHEP0619	7/2/2019	7/10/2019	7/19/2019	8	9	17
	3060P000022	PHEP0419	5/20/2019	7/10/2019	7/19/2019	51	9	60
	3060P000023	PHEP062019	7/2/2019	7/10/2019	7/19/2019	8	9	17
	3060P000024	PHEPCAR05/19	6/3/2019	7/10/2019	7/19/2019	37	9	46
	3060P000025	PHEPCAR0619	7/2/2019	7/10/2019	7/19/2019	8	9	17
	3060P000026	RPHEPP619	7/8/2019	7/12/2019	7/22/2019	4	10	14
	3060P000027	PHEP0619	7/2/2019	7/12/2019	7/22/2019	10	10	20
	3060P000028	PHEP062019	7/1/2019	7/12/2019	7/22/2019	11	10	21
	3060P000029	PHEP0619	7/1/2019	7/12/2019	7/22/2019	11	10	21
	3060P000030	RPHP0619	7/2/2019	7/12/2019	7/22/2019	10	10	20
	3060P000031	PHEP062019	7/2/2019	7/12/2019	7/22/2019	10	10	20
	3060P000032	PHEP0619	7/2/2019	7/12/2019	7/22/2019	10	10	20
	3060P000033	PHEP0619	7/3/2019	7/12/2019	7/22/2019	9	10	19



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	3060P000034	PHEP0619	7/1/2019	7/12/2019	7/22/2019	11	10	21
	3060P000035	PHEP0619	7/8/2019	7/12/2019	7/22/2019	4	10	14
	3060P000036	PHEP06/19	7/8/2019	7/12/2019	7/22/2019	4	10	14
	3060P000037	RPHEPP062019	7/1/2019	7/12/2019	7/22/2019	11	10	21
	3060P000038	PHEP0619	7/8/2019	7/12/2019	7/22/2019	4	10	14
	3060P000039	PHEP062019	7/1/2019	7/12/2019	7/22/2019	11	10	21
	3060P000040	PHEPCARR6/19	7/3/2019	7/12/2019	7/22/2019	9	10	19
	3060P000041	PHEPCAR0619	7/2/2019	7/12/2019	7/22/2019	10	10	20
	3060P000042	PHEPCARR061	7/1/2019	7/12/2019	7/22/2019	11	10	21
	3060P000043	PHEPCAR06/19	7/2/2019	7/12/2019	7/22/2019	10	10	20
	3060P000044	PHEP0619	7/8/2019	7/12/2019	7/22/2019	4	10	14
	3060P000045	PHEP0619	7/3/2019	7/12/2019	7/22/2019	9	10	19
	3060P000046	EP0619	7/2/2019	7/12/2019	7/22/2019	10	10	20
	3060P000047	PHEP06-2019	7/8/2019	7/12/2019	7/22/2019	4	10	14
	3060P000048	RPHEPP0619	7/2/2019	7/12/2019	7/22/2019	10	10	20
	3060P000049	PHEP0619	7/3/2019	7/12/2019	7/22/2019	9	10	19
	3060P000050	PHEP0619	7/1/2019	7/12/2019	7/22/2019	11	10	21
	3060P000051	PHEP0619	7/3/2019	7/12/2019	7/22/2019	9	10	19
	3060P000052	PHEP062019	7/2/2019	7/12/2019	7/22/2019	10	10	20
	3060P000053	PHEP06/19	7/1/2019	7/12/2019	7/22/2019	11	10	21
	3060P000054	062019	7/10/2019	7/16/2019	7/23/2019	6	7	13
	3060P000055	PHEP0619	7/12/2019	7/16/2019	7/23/2019	4	7	11

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	3060P000056	PHEP06/19CAR	7/12/2019	7/16/2019	7/23/2019	4	7	11
	3060P000057	PHEP0619	7/10/2019	7/16/2019	7/24/2019	6	8	14
	3060P000058	PHEP0062019	7/10/2019	7/16/2019	7/24/2019	6	8	14
	3060P000059	PHEP0619	7/11/2019	7/16/2019	7/24/2019	5	8	13
	3060P000060	PHEP0619	6/6/2019	7/16/2019	7/24/2019	40	8	48
	3060P000061	PHEP0619	7/10/2019	7/16/2019	7/24/2019	6	8	14
	3060P000062	PHEP0619	7/10/2019	7/16/2019	7/24/2019	6	8	14
	3060P000063	PHEP06/2019	7/8/2019	7/16/2019	7/24/2019	8	8	16
	3060P000064	PHEP062019	7/9/2019	7/16/2019	7/24/2019	7	8	15
	3060P000065	PHEPJUNE2019	7/10/2019	7/16/2019	7/24/2019	6	8	14
	3060P000066	PHEP06/2019	7/11/2019	7/16/2019	7/24/2019	5	8	13
	3060P000067	PHEP06/19	7/11/2019	7/16/2019	7/24/2019	5	8	13
	3060P000068	PHEP0619	7/10/2019	7/16/2019	7/24/2019	6	8	14
	3060P000069	062019	7/10/2019	7/16/2019	7/24/2019	6	8	14
	3060P000070	PHEP0619	7/11/2019	7/16/2019	7/24/2019	5	8	13
	3060P000071	PHEP0619	7/11/2019	7/16/2019	7/24/2019	5	8	13
	3060P000072	PHEP0619	7/10/2019	7/16/2019	7/24/2019	6	8	14
	3060P000073	PHEP0619	7/12/2019	7/16/2019	7/24/2019	4	8	12
	3060P000074	PHEP06/19	7/12/2019	7/16/2019	7/24/2019	4	8	12
	3060P000075	PHEP0619	7/12/2019	7/16/2019	7/24/2019	4	8	12
	3060P000076	PHEP619	7/11/2019	7/17/2019	7/25/2019	6	8	14
	3060P000077	PHEP0619	7/15/2019	7/17/2019	7/25/2019	2	8	10

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	3060P000078	PHEP0619	7/15/2019	7/17/2019	7/25/2019	2	8	10
	3060P000079	PHEP0619	7/15/2019	7/17/2019	7/25/2019	2	8	10
	3060P000080	PHEP0619	7/18/2019	7/19/2019	7/29/2019	1	10	11
	3060P000081	PHEP062019	7/16/2019	7/19/2019	7/29/2019	3	10	13
	3060P000082	PHEP0619	6/30/2019	7/19/2019	7/29/2019	19	10	29
	3060P000083	PHEP0619	7/19/2019	7/19/2019	7/29/2019	0	10	10
	3060P000084	PHEP0619	7/17/2019	7/19/2019	7/29/2019	2	10	12
	3060P000085	RPHEP0619	7/10/2019	7/19/2019	7/29/2019	9	10	19
	3060P000088	PHEP052019	7/16/2019	7/19/2019	7/29/2019	3	10	13
	42002000001	FCTX20190001	5/22/2019	7/12/2019	7/23/2019	51	11	62
	42002000001	JCTX20190001	5/22/2019	7/12/2019	7/23/2019	51	11	62
	42002000001	SCTX20190001	5/22/2019	7/12/2019	7/23/2019	51	11	62
	43002000001	53496605A	5/3/2019	7/18/2019	7/30/2019	76	12	88
	43002000001	53496605B	6/12/2019	7/18/2019	7/30/2019	36	12	48
	43002000001	56564845	5/3/2019	7/18/2019	7/30/2019	76	12	88
	43002000001	57722443	6/27/2019	7/18/2019	7/30/2019	21	12	33
	43002000002	1494	7/15/2019	7/22/2019	7/30/2019	7	8	15
	4300M000001	MCH0519	6/26/2019	7/9/2019	7/17/2019	13	8	21
	4300M000002	MCH0619	7/2/2019	7/22/2019	7/29/2019	20	7	27
	4300M000003	MCH0619	7/1/2019	7/22/2019	7/29/2019	21	7	28
	4300M000004	MCH0619	7/1/2019	7/22/2019	7/29/2019	21	7	28
	4300M000005	MCH0619	7/5/2019	7/22/2019	7/29/2019	17	7	24

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	4300M000006	MCH0619	7/8/2019	7/22/2019	7/29/2019	14	7	21
	4300M000007	MCH0619	7/2/2019	7/22/2019	7/29/2019	20	7	27
	4300M000008	MCH0619	7/2/2019	7/22/2019	7/29/2019	20	7	27
	4300M000009	MCH0619	7/2/2019	7/22/2019	7/29/2019	20	7	27
	4300M000010	MCH0619	7/1/2019	7/22/2019	7/29/2019	21	7	28
	4300M000011	MCH0619	7/9/2019	7/22/2019	7/29/2019	13	7	20
	4300M000012	MCH0619	7/1/2019	7/22/2019	7/29/2019	21	7	28
	4300M000013	MCH0619	7/2/2019	7/22/2019	7/29/2019	20	7	27
	4300M000014	MCH0619	7/5/2019	7/22/2019	7/29/2019	17	7	24
	4300M000015	MCH0619	7/1/2019	7/22/2019	7/29/2019	21	7	28
	4300M000016	MCH0619	7/2/2019	7/22/2019	7/29/2019	20	7	27
	4300M000017	MCH0619	7/3/2019	7/22/2019	7/29/2019	19	7	26
	4300M000018	MCH0619	7/3/2019	7/22/2019	7/29/2019	19	7	26
	4300M000019	MCH0619	7/3/2019	7/22/2019	7/29/2019	19	7	26
	4300M000020	MCH0619	7/2/2019	7/22/2019	7/29/2019	20	7	27
	4300M000021	MCH0619	7/1/2019	7/22/2019	7/29/2019	21	7	28
	4300M000022	MCH0619	7/2/2019	7/22/2019	7/29/2019	20	7	27
	4300M000023	MCH0619	7/1/2019	7/22/2019	7/29/2019	21	7	28
	4300M000024	MCH0619	7/1/2019	7/22/2019	7/29/2019	21	7	28
	4300M000025	MCH0619	7/6/2019	7/22/2019	7/29/2019	16	7	23
	4300M000026	MCH0619	7/9/2019	7/22/2019	7/29/2019	13	7	20
	4300M000027	MCH0619	7/1/2019	7/22/2019	7/29/2019	21	7	28

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	4300M000028	MCH0619	7/9/2019	7/22/2019	7/29/2019	13	7	20
	4300M000029	MCH0619	7/3/2019	7/22/2019	7/29/2019	19	7	26
	4300M000030	MCH0619	7/8/2019	7/22/2019	7/29/2019	14	7	21
	4300M000031	MCH0619	7/3/2019	7/22/2019	7/29/2019	19	7	26
	4300M000032	MCH0619	7/2/2019	7/22/2019	7/29/2019	20	7	27
	4300M000033	MCH0619	7/1/2019	7/22/2019	7/29/2019	21	7	28
	4300M000034	MCH0619	7/2/2019	7/22/2019	7/29/2019	20	7	27
	4300M000035	MCH0619	7/17/2019	7/22/2019	7/29/2019	5	7	12
	4300M000036	MCH0619	7/17/2019	7/22/2019	7/29/2019	5	7	12
	4300M000037	MCH0619	7/17/2019	7/22/2019	7/29/2019	5	7	12
	4300M000038	MCH0619	7/17/2019	7/22/2019	7/29/2019	5	7	12
	4300M000039	MCH0619	7/17/2019	7/22/2019	7/29/2019	5	7	12
	4300M000040	MCH0619	7/17/2019	7/22/2019	7/29/2019	5	7	12
	4300M000041	MCH0619	7/17/2019	7/22/2019	7/29/2019	5	7	12
	4300M000042	MCH0619	7/18/2019	7/22/2019	7/29/2019	4	7	11
	4300M000043	MCH0619	7/18/2019	7/22/2019	7/29/2019	4	7	11
	4300M000044	MCH0619	7/18/2019	7/22/2019	7/29/2019	4	7	11
	4300M000045	MCH0619	7/18/2019	7/22/2019	7/29/2019	4	7	11
	4300M000046	MCH0619	7/2/2019	7/22/2019	7/29/2019	20	7	27
	4300M000047	MCH0619	7/1/2019	7/22/2019	7/29/2019	21	7	28
	4300M000048	MCH0619	7/8/2019	7/22/2019	7/29/2019	14	7	21
	4300M000049	MCH0619	7/3/2019	7/22/2019	7/29/2019	19	7	26

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	4300M000050	MCH0619	7/3/2019	7/22/2019	7/29/2019	19	7	26
	4300M000051	MCH0619	7/8/2019	7/22/2019	7/29/2019	14	7	21
	4300M000052	MCH0619	7/1/2019	7/22/2019	7/29/2019	21	7	28
	44002000001	05312019	5/31/2019	7/16/2019	7/23/2019	46	7	53
	44002000001	A05302019	5/31/2019	7/16/2019	7/23/2019	46	7	53
	44002000003	GM00251038	7/8/2019	7/16/2019	7/23/2019	8	7	15
	44002000004	101046	6/4/2019	7/15/2019	7/24/2019	41	9	50
	44002000005	HVHF0619	7/2/2019	7/15/2019	7/24/2019	13	9	22
	44002000006	MAY2019	6/28/2019	7/15/2019	7/24/2019	17	9	26
	44002000007	HFA062019	7/3/2019	7/15/2019	7/24/2019	12	9	21
	44002000015	610440174	4/29/2019	7/22/2019	7/30/2019	84	8	92
	44002000015	610455641	4/26/2019	7/22/2019	7/30/2019	87	8	95
	44002000015	610497066	5/7/2019	7/22/2019	7/30/2019	76	8	84
	44002000015	800816501	6/24/2019	7/22/2019	7/30/2019	28	8	36
	44002000015	800826173	5/6/2019	7/22/2019	7/30/2019	77	8	85
	47002000001	RAC0419	6/24/2019	7/18/2019	7/25/2019	24	7	31
	47002000001	RAC0519	6/25/2019	7/18/2019	7/25/2019	23	7	30
	47002000003	062019	7/1/2019	7/18/2019	7/26/2019	17	8	25
	47002000004	BCBH05/19	6/3/2019	7/18/2019	7/26/2019	45	8	53
	47002000005	MA2019BC4BH	6/17/2019	7/18/2019	7/26/2019	31	8	39
	47002000006	BCBH052019	6/4/2019	7/18/2019	7/26/2019	44	8	52
	47002000007	BCBH0619	7/3/2019	7/18/2019	7/26/2019	15	8	23

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	47002000008	0619	7/9/2019	7/18/2019	7/26/2019	9	8	17
	47002000009	BCBH0519	6/24/2019	7/18/2019	7/26/2019	24	8	32
	47002000010	BCBH0619	7/10/2019	7/18/2019	7/26/2019	8	8	16
	47002000011	63019	6/24/2019	7/18/2019	7/26/2019	24	8	32
	47002000012	SP30229	6/7/2019	7/18/2019	7/26/2019	41	8	49
	47002000013	BCBH05312019	7/22/2019	7/22/2019	7/30/2019	0	8	8
	47002000014	BCBH052019	6/3/2019	7/22/2019	7/29/2019	49	7	56
	47002000015	BCBH062019	7/2/2019	7/22/2019	7/29/2019	20	7	27
	47002000016	10091	7/18/2019	7/22/2019	7/30/2019	4	8	12
	47002000017	DHSS0619	7/18/2019	7/22/2019	7/30/2019	4	8	12
	47002000018	GM00250390	7/18/2019	7/22/2019	7/30/2019	4	8	12
	48002000001	HIVC0519	6/28/2019	7/9/2019	7/16/2019	11	7	18
	48002000002	06-30-2019	6/27/2019	7/9/2019	7/16/2019	12	7	19
	48002000003	HEPA0519	6/4/2019	7/9/2019	7/16/2019	35	7	42
	48002000004	HIVP01319	6/27/2019	7/9/2019	7/16/2019	12	7	19
	48002000005	90882364	7/3/2019	7/10/2019	7/16/2019	7	6	13
	48002000006	HOA201906	7/3/2019	7/9/2019	7/16/2019	6	7	13
	48002000007	001	6/28/2019	7/9/2019	7/16/2019	11	7	18
	48002000008	MAY-19	6/10/2019	7/9/2019	7/16/2019	29	7	36
	48002000009	81	6/30/2019	7/10/2019	7/16/2019	10	6	16
	48002000010	82	7/1/2019	7/10/2019	7/16/2019	9	6	15
	48002000011	ADAP18-35	6/30/2019	7/10/2019	7/16/2019	10	6	16

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	48002000012	OS1815	6/30/2019	7/10/2019	7/18/2019	10	8	18
	48002000013	HIVP0519	6/25/2019	7/9/2019	7/19/2019	14	10	24
	48002000014	TB0519	6/10/2019	7/10/2019	7/19/2019	30	9	39
	48002000015	HIVC0519	7/2/2019	7/12/2019	7/22/2019	10	10	20
	48002000016	73642-5	7/11/2019	7/12/2019	7/22/2019	1	10	11
	48002000017	HIVC0619	7/3/2019	7/12/2019	7/22/2019	9	10	19
	48002000018	TB-0519	6/20/2019	7/12/2019	7/23/2019	22	11	33
	48002000019	37338-3	7/11/2019	7/12/2019	7/23/2019	1	11	12
	48002000020	HEPA0419	7/9/2019	7/12/2019	7/23/2019	3	11	14
	48002000020	HEPA0519	7/9/2019	7/12/2019	7/23/2019	3	11	14
	48002000020	HEPA0619	7/9/2019	7/12/2019	7/23/2019	3	11	14
	48002000021	HIVP06/19	7/9/2019	7/12/2019	7/23/2019	3	11	14
	48002000024	HIVP0619	7/9/2019	7/12/2019	7/23/2019	3	11	14
	48002000025	STD0619	7/1/2019	7/12/2019	7/23/2019	11	11	22
	48002000026	SRV0619	7/1/2019	7/12/2019	7/23/2019	11	11	22
	48002000027	HEPA0619	7/11/2019	7/12/2019	7/23/2019	1	11	12
	48002000028	OCR0619	7/10/2019	7/12/2019	7/23/2019	2	11	13
	48002000029	HIVP062019	7/12/2019	7/15/2019	7/23/2019	3	8	11
	48002000030	HIVC0619	7/10/2019	7/16/2019	7/23/2019	6	7	13
	48002000031	HEPA0619	7/13/2019	7/16/2019	7/24/2019	3	8	11
	48002000032	GM0025135001	7/12/2019	7/18/2019	7/25/2019	6	7	13
	48002000033	HIVC0619	7/1/2019	7/17/2019	7/26/2019	16	9	25



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	48002000034	2020201906	7/9/2019	7/19/2019	7/29/2019	10	10	20
	48002000035	HIV0619	7/11/2019	7/19/2019	7/29/2019	8	10	18
	48002000036	SRV-0519	6/20/2019	7/22/2019	7/29/2019	32	7	39
	48002000037	TB-052019	6/3/2019	7/26/2019	7/29/2019	53	3	56
	48002000038	TB-042019	5/1/2019	7/26/2019	7/29/2019	86	3	89
	48262000001	OCR0619	7/2/2019	7/10/2019	7/16/2019	8	6	14
	48262000002	OCR0619	7/1/2019	7/10/2019	7/16/2019	9	6	15
	48262000003	OCR0619	7/1/2019	7/10/2019	7/16/2019	9	6	15
	48262000004	OCR0619	7/1/2019	7/10/2019	7/16/2019	9	6	15
	48262000005	OCR0519	6/27/2019	7/10/2019	7/16/2019	13	6	19
	48262000006	OCR0519	6/26/2019	7/10/2019	7/16/2019	14	6	20
	48262000007	OCR0619	7/2/2019	7/10/2019	7/16/2019	8	6	14
	48262000008	OCR0619	7/9/2019	7/12/2019	7/22/2019	3	10	13
	48262000009	OCR0619	7/10/2019	7/12/2019	7/23/2019	2	11	13
	48262000010	OCR0619	6/6/2019	7/12/2019	7/23/2019	36	11	47
	48262000011	OCR0619	7/11/2019	7/12/2019	7/23/2019	1	11	12
	48262000012	MICH051930	5/30/2019	7/19/2019	7/29/2019	50	10	60
	48262000013	1-321159	6/30/2019	7/19/2019	7/29/2019	19	10	29
	48262000014	MODHSS05201	5/28/2019	7/19/2019	7/29/2019	52	10	62
	48262000015	MICH053019	5/30/2019	7/19/2019	7/29/2019	50	10	60
	48262000016	MICH0519	5/29/2019	7/19/2019	7/29/2019	51	10	61
	48262000017	201952801	5/28/2019	7/19/2019	7/29/2019	52	10	62

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	48262000018	MICH52119	5/21/2019	7/19/2019	7/29/2019	59	10	69
	48262000019	OCR0619	7/3/2019	7/23/2019	7/30/2019	20	7	27
	48262000020	OCR0619	7/15/2019	7/23/2019	7/30/2019	8	7	15
	4826C000001	CORE0619	7/16/2019	7/17/2019	7/24/2019	1	7	8
	4826C000002	CORE0619	7/16/2019	7/17/2019	7/24/2019	1	7	8
	4826C000003	CORE0619	7/16/2019	7/17/2019	7/24/2019	1	7	8
	4826C000004	CORE0619	7/16/2019	7/17/2019	7/24/2019	1	7	8
	4826C000005	CORE0619	7/16/2019	7/17/2019	7/24/2019	1	7	8
	4826C000006	CORE0619	7/16/2019	7/17/2019	7/24/2019	1	7	8
	4826C000007	CORE0619	7/16/2019	7/17/2019	7/24/2019	1	7	8
	4826C000008	CORE0619	7/16/2019	7/17/2019	7/24/2019	1	7	8
	4826C000009	CORE060819	7/16/2019	7/17/2019	7/24/2019	1	7	8
	4826C000010	CORE0619	7/16/2019	7/17/2019	7/24/2019	1	7	8
	4826C000011	CORE0619	7/16/2019	7/17/2019	7/24/2019	1	7	8
	4826C000012	CORE0619	7/16/2019	7/17/2019	7/24/2019	1	7	8
	4826C000013	CORE0619	7/16/2019	7/17/2019	7/24/2019	1	7	8
	4826C000014	CORE060819	7/16/2019	7/17/2019	7/24/2019	1	7	8
	4826C000015	CORE0619	7/16/2019	7/17/2019	7/24/2019	1	7	8
	4826C000016	CORE0619	7/16/2019	7/17/2019	7/24/2019	1	7	8
	4826C000017	CORE0619	7/16/2019	7/17/2019	7/24/2019	1	7	8
	4826C000018	CORE0619	7/16/2019	7/17/2019	7/24/2019	1	7	8
	4826C000019	CORE0619	7/16/2019	7/17/2019	7/24/2019	1	7	8

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	4826C000020	CORE0619	7/16/2019	7/17/2019	7/24/2019	1	7	8
	4826C000021	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000022	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000023	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000024	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000025	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000026	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000027	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000028	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000029	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000030	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000031	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000032	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000033	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000034	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000035	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000036	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000037	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000038	CORE060819	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000039	CORE060819	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000039	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000040	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9

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	4826C000041	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000042	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000043	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000044	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000045	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000046	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000047	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000048	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000049	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000050	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000051	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000052	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000053	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000054	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000055	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000056	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000057	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000058	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000059	CORE060819	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000060	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000061	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000062	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9

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	4826C000063	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000064	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000065	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000066	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000067	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000068	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000069	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000070	CORE060819	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000071	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000072	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000073	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000074	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000075	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000076	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000077	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000078	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000079	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000080	CORE060819	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000081	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000082	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000083	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000084	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9

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	4826C000085	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000086	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000087	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000088	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000089	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000090	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000091	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000092	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000093	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000094	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000095	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000096	CORE060819	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000097	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000098	CORE0619	7/16/2019	7/17/2019	7/25/2019	1	8	9
	4826C000099	CORE0619	7/22/2019	7/22/2019	7/29/2019	0	7	7
	4826C000100	CORE0619	7/22/2019	7/22/2019	7/29/2019	0	7	7
	4826C000101	CORE0619	7/22/2019	7/22/2019	7/29/2019	0	7	7
	4826C000102	CORE0619	7/22/2019	7/22/2019	7/29/2019	0	7	7
	4826C000103	CORE0619	7/22/2019	7/22/2019	7/29/2019	0	7	7
	4826C000104	CORE0619	7/22/2019	7/22/2019	7/29/2019	0	7	7
	4826C000105	CORE0619	7/16/2019	7/22/2019	7/29/2019	6	7	13
	4826C000106	CORE0619	7/22/2019	7/22/2019	7/29/2019	0	7	7

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	4826C000107	CORE0619	7/22/2019	7/22/2019	7/29/2019	0	7	7
	4826C000108	CORE060819	7/16/2019	7/23/2019	7/31/2019	7	8	15
	4826C000109	CORE0619	7/16/2019	7/23/2019	7/31/2019	7	8	15
	4826C000110	CORE0619	7/18/2019	7/23/2019	7/31/2019	5	8	13
	4826C000111	CORE0619	7/18/2019	7/23/2019	7/31/2019	5	8	13
	4826C000112	CORE0619	7/18/2019	7/23/2019	7/31/2019	5	8	13
	4826H000001	CCHC040619	7/3/2019	7/22/2019	7/29/2019	19	7	26
	4826H000002	CCHC040619	7/2/2019	7/22/2019	7/29/2019	20	7	27
	4826H000003	CCHC040619	7/1/2019	7/22/2019	7/29/2019	21	7	28
	4826H000004	CCHC040619	7/10/2019	7/22/2019	7/29/2019	12	7	19
	4826H000005	CCHC040619	7/11/2019	7/22/2019	7/29/2019	11	7	18
	4826H000006	CCHC040619	7/1/2019	7/22/2019	7/29/2019	21	7	28
	4826H000007	CCHC040619	7/3/2019	7/22/2019	7/29/2019	19	7	26
	4826H000008	CCHC040619	7/2/2019	7/22/2019	7/29/2019	20	7	27
	4826H000009	CCHC040619	7/11/2019	7/22/2019	7/29/2019	11	7	18
	4826H000010	CCHC040619	7/3/2019	7/22/2019	7/29/2019	19	7	26
	4826H000011	CCHC040619	7/2/2019	7/22/2019	7/29/2019	20	7	27
	4826H000012	CCHC040619	7/9/2019	7/22/2019	7/29/2019	13	7	20
	4826H000013	CCHC040619SC	7/2/2019	7/22/2019	7/29/2019	20	7	27
	4826H000014	CCHC040619	7/10/2019	7/22/2019	7/29/2019	12	7	19
	4826H000015	CCHC040619	7/11/2019	7/22/2019	7/29/2019	11	7	18
	4826H000016	CCHC040619	7/2/2019	7/22/2019	7/29/2019	20	7	27

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	4826H000017	CCHC040619	7/8/2019	7/22/2019	7/29/2019	14	7	21
	4826H000018	CCHC040619	7/2/2019	7/22/2019	7/29/2019	20	7	27
	4826H000019	CCHC040619	7/1/2019	7/22/2019	7/29/2019	21	7	28
	4826H000020	CCHC040619SC	7/11/2019	7/22/2019	7/29/2019	11	7	18
	4826H000021	CCHC040619	7/8/2019	7/22/2019	7/29/2019	14	7	21
	4826H000022	CCHC040619	7/1/2019	7/22/2019	7/29/2019	21	7	28
	4826H000023	CCHC040619	7/3/2019	7/22/2019	7/29/2019	19	7	26
	4826H000024	CCHC040619	7/3/2019	7/22/2019	7/29/2019	19	7	26
	4826H000025	CCHC040619	7/2/2019	7/22/2019	7/29/2019	20	7	27
	4826H000026	CCHC040619	7/1/2019	7/22/2019	7/29/2019	21	7	28
	4826H000027	CCHC040619	7/10/2019	7/22/2019	7/29/2019	12	7	19
	4826H000028	CCHC040619	7/8/2019	7/22/2019	7/29/2019	14	7	21
	4826H000029	CCHC040619	7/2/2019	7/22/2019	7/29/2019	20	7	27
	4826H000030	CCHC040619	7/3/2019	7/22/2019	7/29/2019	19	7	26
	4826H000031	CCHC040619	7/3/2019	7/22/2019	7/29/2019	19	7	26
	4826H000032	CCHC040619	7/10/2019	7/22/2019	7/29/2019	12	7	19
	4826H000033	CCHC040619	7/2/2019	7/22/2019	7/29/2019	20	7	27
	4826H000034	CCHC040619	7/9/2019	7/22/2019	7/29/2019	13	7	20
	4826H000035	CCHC040619	7/2/2019	7/22/2019	7/29/2019	20	7	27
	4826H000036	CCHC040619	7/1/2019	7/22/2019	7/29/2019	21	7	28
	4826H000037	CCHC040619	7/2/2019	7/22/2019	7/29/2019	20	7	27
	4826H000038	CCHC040619	7/1/2019	7/22/2019	7/29/2019	21	7	28



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	4826H000039	CCHC040619PC	7/9/2019	7/22/2019	7/29/2019	13	7	20
	4826H000040	CCHC040619	7/1/2019	7/22/2019	7/29/2019	21	7	28
	4826H000041	CCHC040619	7/3/2019	7/22/2019	7/29/2019	19	7	26
	4826H000042	CCHC040619	7/8/2019	7/22/2019	7/29/2019	14	7	21
	4826H000043	CCH040619	7/2/2019	7/22/2019	7/29/2019	20	7	27
	49002000001	SIRG02FINAL	6/26/2019	7/11/2019	7/19/2019	15	8	23
	E0452000001	WICLA030419	7/12/2019	7/19/2019	7/29/2019	7	10	17
	E0452000003	WICLA0519	7/12/2019	7/19/2019	7/26/2019	7	7	14
	E0452000004	WICLA0519	7/12/2019	7/19/2019	7/26/2019	7	7	14
	E0452000005	WICLA0519	7/12/2019	7/19/2019	7/26/2019	7	7	14
	E0452000006	WICLA0519	7/12/2019	7/19/2019	7/26/2019	7	7	14
	E0452000007	WICLA0519	7/12/2019	7/19/2019	7/26/2019	7	7	14
	E0452000008	WICLA050619	7/12/2019	7/19/2019	7/26/2019	7	7	14
	E0452000009	WICLA050619	7/12/2019	7/19/2019	7/26/2019	7	7	14
	E0452000010	WICLA0619	7/12/2019	7/19/2019	7/26/2019	7	7	14
	E0452000011	WICLA0619	7/12/2019	7/19/2019	7/26/2019	7	7	14
	E0452000012	WICLA0619	7/12/2019	7/19/2019	7/26/2019	7	7	14
	E0452000013	WICLA0619	7/12/2019	7/19/2019	7/26/2019	7	7	14
	E0452000014	WICLA0619	7/12/2019	7/19/2019	7/26/2019	7	7	14
	E0452000015	WICLA0619	7/12/2019	7/19/2019	7/26/2019	7	7	14
	E0452000016	WICLA0619	7/12/2019	7/19/2019	7/26/2019	7	7	14
	E0452000017	WICLA0619	7/12/2019	7/19/2019	7/26/2019	7	7	14

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	E0452000018	WICLA040519	7/12/2019	7/19/2019	7/26/2019	7	7	14
	E0452000019	WICLA040519	7/12/2019	7/19/2019	7/26/2019	7	7	14
	E0452000020	WICLA040519	7/12/2019	7/19/2019	7/26/2019	7	7	14
	E0452000021	WICLA0519	7/12/2019	7/19/2019	7/26/2019	7	7	14
	E0452000022	WICLA0419	7/12/2019	7/19/2019	7/26/2019	7	7	14
	E0452000023	WICLA0519	7/12/2019	7/19/2019	7/26/2019	7	7	14
	E0452000024	WICLA0419	7/12/2019	7/19/2019	7/26/2019	7	7	14
	E0452000025	WICLA0419	7/12/2019	7/19/2019	7/26/2019	7	7	14
	E0452000026	WICLA050619	7/12/2019	7/19/2019	7/26/2019	7	7	14
	E0452000027	WICLA050619	7/12/2019	7/19/2019	7/26/2019	7	7	14
	E0452000028	WICLA050619	7/12/2019	7/19/2019	7/26/2019	7	7	14
	E0452000029	WICLA050619	7/12/2019	7/19/2019	7/26/2019	7	7	14
	E0452000030	WICLA0619	7/12/2019	7/19/2019	7/26/2019	7	7	14
	E0452000031	WICLA0619	7/15/2019	7/23/2019	7/31/2019	8	8	16
	E0452000032	WICLA0619	7/15/2019	7/23/2019	7/31/2019	8	8	16
	E0452000033	WICLA0619	7/15/2019	7/23/2019	7/31/2019	8	8	16
	E0452000034	WICLA0619	7/15/2019	7/23/2019	7/31/2019	8	8	16
	E0452000035	WICLA0619	7/15/2019	7/23/2019	7/31/2019	8	8	16
	E0452000036	WICLA0519	7/15/2019	7/23/2019	7/31/2019	8	8	16
	E0452000037	WICLA0619	7/15/2019	7/23/2019	7/31/2019	8	8	16
	E0452000038	WICLA0619	7/15/2019	7/23/2019	7/31/2019	8	8	16
	E0452000039	WICLA0619	7/15/2019	7/23/2019	7/31/2019	8	8	16

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	E0452000040	WICLA0619	7/15/2019	7/23/2019	7/31/2019	8	8	16
	E0452000041	WICLA0619	7/15/2019	7/23/2019	7/31/2019	8	8	16
	E0452000042	WICLA0619	7/15/2019	7/23/2019	7/31/2019	8	8	16
	E0452000043	WICLA0619	7/15/2019	7/23/2019	7/31/2019	8	8	16
	E0452000044	WICLA0619	7/15/2019	7/23/2019	7/31/2019	8	8	16
	E0452000045	WICLA0619	7/15/2019	7/23/2019	7/31/2019	8	8	16
	E0452000046	WICLA0619	7/15/2019	7/23/2019	7/31/2019	8	8	16
	E0452000047	WICLA0419	7/12/2019	7/19/2019	7/29/2019	7	10	17
	E0452000048	WICLA0519	7/15/2019	7/23/2019	7/31/2019	8	8	16
	E0452000049	WICLA050619	7/15/2019	7/23/2019	7/31/2019	8	8	16
	E0452000050	WICLA0619	7/15/2019	7/23/2019	7/31/2019	8	8	16
	E0452000051	WICLA0619	7/15/2019	7/23/2019	7/31/2019	8	8	16
	E0452000052	WICLA0619	7/15/2019	7/23/2019	7/31/2019	8	8	16
	E0452000053	WICLA050619	7/15/2019	7/23/2019	7/31/2019	8	8	16
	E0452000054	WICLA050619	7/15/2019	7/23/2019	7/31/2019	8	8	16
	E0452000055	WICLA0619	7/15/2019	7/23/2019	7/31/2019	8	8	16
	E0452000056	WICLA0619	7/15/2019	7/23/2019	7/31/2019	8	8	16
	E0452000057	WICLA0619	7/15/2019	7/23/2019	7/31/2019	8	8	16
	IQ612000001	4708	7/1/2019	7/10/2019	7/15/2019	9	5	14
	IQ612000002	4709	7/1/2019	7/10/2019	7/15/2019	9	5	14
	IQ612000003	1460664-0619	6/30/2019	7/10/2019	7/15/2019	10	5	15
	IQ612000004	1412298	7/2/2019	7/10/2019	7/15/2019	8	5	13

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	IQ612000005	163477	6/30/2019	7/11/2019	7/17/2019	11	6	17
	IQ612000006	88384	6/24/2019	7/11/2019	7/17/2019	17	6	23
	IQ612000007	88404	6/26/2019	7/11/2019	7/17/2019	15	6	21
	IQ612000009	88524	7/3/2019	7/11/2019	7/17/2019	8	6	14
	IQ612000010	88405	6/26/2019	7/11/2019	7/17/2019	15	6	21
	IQ612000015	9092022319A	2/19/2019	7/16/2019	7/19/2019	147	3	150
	IQ612000019	SWG04050619	6/28/2019	7/16/2019	7/19/2019	18	3	21
	IQ612000020	SWG04050619	7/16/2019	7/16/2019	7/19/2019	0	3	3
	IQ612000021	CCSI0419	5/1/2019	7/16/2019	7/19/2019	76	3	79
	IQ612000022	CCSI0419	5/13/2019	7/16/2019	7/19/2019	64	3	67
	IQ612000023	CCSI0419	5/1/2019	7/16/2019	7/19/2019	76	3	79
	IQ612000024	CCSI0419	5/1/2019	7/16/2019	7/19/2019	76	3	79
	IQ612000025	PISANJ10718B	1/31/2019	7/16/2019	7/19/2019	166	3	169
	IQ612000026	CCSI0419	5/2/2019	7/16/2019	7/24/2019	75	8	83
	IQ612000031	64N298	6/24/2019	7/16/2019	7/25/2019	22	9	31
	IQ612000034	5CTLKC	4/15/2019	7/16/2019	7/24/2019	92	8	100
	IQ612000041	CCSI0419	5/3/2019	7/16/2019	7/18/2019	74	2	76
	IQ612000042	CCSI0519	7/3/2019	7/16/2019	7/18/2019	13	2	15
	IQ612000043	CCSI0419	5/7/2019	7/16/2019	7/18/2019	70	2	72
	IQ612000044	CCSI0519	5/7/2019	7/16/2019	7/18/2019	70	2	72
	IQ612000045	CCSI0419	5/1/2019	7/16/2019	7/18/2019	76	2	78
	IQ612000046	CCSI0419	5/1/2019	7/16/2019	7/18/2019	76	2	78

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	IQ612000047	CCSI0219	4/29/2019	7/16/2019	7/18/2019	78	2	80
	IQ612000048	CCSI0319	4/29/2019	7/16/2019	7/18/2019	78	2	80
	IQ612000049	CCSI0419	5/6/2019	7/16/2019	7/18/2019	71	2	73
	IQ612000050	CCSI0419	5/3/2019	7/16/2019	7/18/2019	74	2	76
	IQ612000051	CCSI0419	5/18/2019	7/16/2019	7/18/2019	59	2	61
	IQ612000052	CCSI0519	5/24/2019	7/16/2019	7/18/2019	53	2	55
	IQ612000053	CCSI0419	5/14/2019	7/16/2019	7/18/2019	63	2	65
	IQ612000054	CCSI0519	5/13/2019	7/16/2019	7/18/2019	64	2	66
	IQ612000055	CCSI0419	4/30/2019	7/16/2019	7/18/2019	77	2	79
	IQ612000056	CCSI0419	5/15/2019	7/16/2019	7/19/2019	62	3	65
	IQ612000057	CCSI0519	5/16/2019	7/16/2019	7/19/2019	61	3	64
	IQ612000058	CCSI0219	5/2/2019	7/16/2019	7/19/2019	75	3	78
	IQ612000059	CCSI0319	5/2/2019	7/16/2019	7/18/2019	75	2	77
	IQ612000060	CCSI0119	2/8/2019	7/16/2019	7/18/2019	158	2	160
	IQ612000061	CCSI0419	5/3/2019	7/16/2019	7/18/2019	74	2	76
	IQ612000062	CCSI0519	6/7/2019	7/16/2019	7/18/2019	39	2	41
	IQ612000063	CCSI0419	5/14/2019	7/16/2019	7/18/2019	63	2	65
	IQ612000064	CCSI0419	5/27/2019	7/16/2019	7/18/2019	50	2	52
	IQ612000065	88521	7/3/2019	7/16/2019	7/19/2019	13	3	16
	IQ612000066	4429867	7/9/2019	7/16/2019	7/24/2019	7	8	15
	IQ612000067	88323	6/19/2019	7/17/2019	7/24/2019	28	7	35
	IQ612000068	88401	6/26/2019	7/17/2019	7/24/2019	21	7	28

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	IQ612000069	88520	7/3/2019	7/17/2019	7/24/2019	14	7	21
	IQ612000070	88322	6/19/2019	7/17/2019	7/24/2019	28	7	35
	IQ612000071	88400	6/26/2019	7/17/2019	7/24/2019	21	7	28
	IQ612000072	88519	7/3/2019	7/17/2019	7/24/2019	14	7	21
	IQ612000073	CCSI0419	5/1/2019	7/17/2019	7/24/2019	77	7	84
	IQ612000074	CCSI0319	5/2/2019	7/17/2019	7/24/2019	76	7	83
	IQ612000075	CCSI0419	5/3/2019	7/17/2019	7/24/2019	75	7	82
	IQ612000076	CCSI0419	4/29/2019	7/17/2019	7/24/2019	79	7	86
	IQ612000077	CCSI0319	4/30/2019	7/17/2019	7/24/2019	78	7	85
	IQ612000078	CCSI0419	4/29/2019	7/17/2019	7/24/2019	79	7	86
	IQ612000079	CCSI0419	4/30/2019	7/17/2019	7/24/2019	78	7	85
	IQ612000080	4402212	7/1/2019	7/17/2019	7/24/2019	16	7	23
	IQ612000084	88598	7/10/2019	7/19/2019	7/29/2019	9	10	19
	IQ612000095	EXHB082119SO	5/21/2019	7/22/2019	7/22/2019	62	0	62
	IQ622000001	S833	6/13/2019	7/12/2019	7/18/2019	29	6	35
	IQ622000002	S815	6/10/2019	7/12/2019	7/18/2019	32	6	38
	IQ622000003	S872	6/19/2019	7/12/2019	7/18/2019	23	6	29
	IQ622000004	S830	6/13/2019	7/12/2019	7/18/2019	29	6	35
	IQ622000005	30870	7/2/2019	7/12/2019	7/18/2019	10	6	16
	IQ622000006	88329	6/19/2019	7/12/2019	7/18/2019	23	6	29
	IQ622000007	88407	6/26/2019	7/12/2019	7/18/2019	16	6	22
	IQ622000008	88526	7/3/2019	7/12/2019	7/18/2019	9	6	15

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	IQ622000009	88399	6/26/2019	7/12/2019	7/18/2019	16	6	22
	IQ622000010	148096	7/1/2019	7/12/2019	7/18/2019	11	6	17
	IQ622000011	11386	6/30/2019	7/12/2019	7/19/2019	12	7	19
	IQ622000012	3416392127	6/11/2019	7/17/2019	7/23/2019	36	6	42
	IQ622000013	3416392128	6/11/2019	7/19/2019	7/29/2019	38	10	48
	IQ622000014	66547	6/25/2019	7/15/2019	7/19/2019	20	4	24
	IQ622000015	88321	6/19/2019	7/18/2019	7/23/2019	29	5	34
	IQ622000017	94610	6/17/2019	7/19/2019	7/29/2019	32	10	42
	IQ622000018	63S5W6	6/24/2019	7/19/2019	7/29/2019	25	10	35
	IQ622000019	68CTZJ	7/1/2019	7/19/2019	7/29/2019	18	10	28
	IQ622000020	88522	7/3/2019	7/19/2019	7/29/2019	16	10	26
	IQ622000021	88518	7/3/2019	7/19/2019	7/26/2019	16	7	23
	IQ622000022	7730	6/30/2019	7/19/2019	7/26/2019	19	7	26
	IQ622000023	S897	6/24/2019	7/22/2019	7/30/2019	28	8	36
	IQ632000001	3415022360	5/30/2019	7/19/2019	7/29/2019	50	10	60
	IQ632000002	3415337906	5/31/2019	7/19/2019	7/29/2019	49	10	59
	IQ632000004	3417020376	6/19/2019	7/19/2019	7/29/2019	30	10	40
	IQ632000005	3417020375	6/19/2019	7/19/2019	7/29/2019	30	10	40
	IQ632000010	B10127389	6/18/2019	7/19/2019	7/26/2019	31	7	38
	IQ632000011	B10127371	6/18/2019	7/19/2019	7/26/2019	31	7	38
	IQ632000012	3416954040	6/18/2019	7/17/2019	7/19/2019	29	2	31
	IQ632000013	3417020385	6/19/2019	7/19/2019	7/26/2019	30	7	37

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	IQ632000014	335172738001	6/27/2019	7/17/2019	7/23/2019	20	6	26
	IQ632000016	B10089352	6/10/2019	7/17/2019	7/24/2019	37	7	44
	IQ632000017	B10063649	6/3/2019	7/17/2019	7/19/2019	44	2	46
	IQ632000018	B10068040	6/4/2019	7/17/2019	7/19/2019	43	2	45
	IQ632000022	3415880611	6/4/2019	7/19/2019	7/29/2019	45	10	55
	IQ632000023	88406	6/26/2019	7/17/2019	7/19/2019	21	2	23
	IQ632000024	88525	7/3/2019	7/17/2019	7/19/2019	14	2	16
	IQ632000025	16110	6/5/2019	7/17/2019	7/19/2019	42	2	44
	IQ632000026	B10072761	6/5/2019	7/19/2019	7/26/2019	44	7	51
	IQ632000029	9569410383	6/14/2019	7/22/2019	7/29/2019	38	7	45
	IQ632000030	230686	5/7/2019	7/22/2019	7/30/2019	76	8	84
	IQ632000033	610545019	5/16/2019	7/22/2019	7/30/2019	67	8	75
	IQ632000036	610673191	6/17/2019	7/22/2019	7/30/2019	35	8	43
	IQ632000046	B10149282	6/20/2019	7/22/2019	7/30/2019	32	8	40
	IQ642000001	3419461452	7/16/2019	7/26/2019	7/26/2019	10	0	10
	Q3060200001	Q9072624710	7/18/2019	7/23/2019	7/24/2019	5	1	6
	Q3350200001	REG092419LB	7/10/2019	7/17/2019	7/19/2019	7	2	9
	Q3350200002	IABD9122693	6/24/2019	7/15/2019	7/19/2019	21	4	25
	Q3350200003	110-179-2808	7/18/2019	7/22/2019	7/29/2019	4	7	11
	Q3350200004	MEM070819KP	7/18/2019	7/22/2019	7/29/2019	4	7	11
	Q3350200005	110-155-2711	7/18/2019	7/22/2019	7/29/2019	4	7	11
	Q4047200003	110-253-1357	7/9/2019	7/19/2019	7/24/2019	10	5	15



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	Q4047200004	IABT9070006	7/9/2019	7/19/2019	7/24/2019	10	5	15
	Q4047200005	IABT9128950	6/24/2019	7/19/2019	7/29/2019	25	10	35
	Q4047200006	110-179-2806	7/12/2019	7/19/2019	7/29/2019	7	10	17
	Q4047200007	110-155-2554	7/12/2019	7/19/2019	7/29/2019	7	10	17
	Q4047200008	110-164-2338	7/12/2019	7/19/2019	7/29/2019	7	10	17
	Q4047200009	73086	7/12/2019	7/19/2019	7/29/2019	7	10	17
	Q4047200010	73087	7/12/2019	7/19/2019	7/29/2019	7	10	17
	Q4047200011	73088	7/12/2019	7/19/2019	7/29/2019	7	10	17
	Q4047200012	73089	7/12/2019	7/19/2019	7/29/2019	7	10	17
	Q4047200013	73085	7/12/2019	7/19/2019	7/29/2019	7	10	17
	Q4047200014	110-256-2866	6/24/2019	7/19/2019	7/26/2019	25	7	32
	Q4047200015	110-224-2644	6/26/2019	7/19/2019	7/26/2019	23	7	30
	Q4047200018	110-203-4300	7/18/2019	7/19/2019	7/26/2019	1	7	8
	Q4206200001	882236	7/1/2019	7/12/2019	7/18/2019	11	6	17
	Q4212200001	Q0070576320	7/3/2019	7/16/2019	7/16/2019	13	0	13
	Q4212R00001	B2019-011709	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00002	B2019-008288	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00003	B2019-006723	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00004	B2018-015048	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00005	B2018-021260	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00006	B2018-026568	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00007	B2018-029404	7/16/2019	7/23/2019	7/31/2019	7	8	15

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	Q4212R00008	B2019-004760	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00009	B2019-000122	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00010	B2018-029385	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00011	B2018-029220	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00012	B2019-000429	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00013	B2019-000313	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00014	B2019-000307	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00015	B2019-000292	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00016	B2019-000291	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00017	B2019-000290	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00018	B2019-000166	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00019	B2019-001416	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00020	B2019-001357	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00021	B2019-001220	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00022	B2019-000850	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00023	B2019-000668	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00024	B2019-000560	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00025	B2019-001644	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00026	B2019-002298	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00027	B2019-002198	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00028	B2019-002489	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00029	B2019-002488	7/16/2019	7/23/2019	7/31/2019	7	8	15

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	Q4212R00032	B2019-003190	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00033	B2019-002909	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00034	B2019-004897	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00035	B2019-004709	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00036	B2019-004399	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00037	B2019-004397	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00038	B2019-004351	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00039	B2019-004266	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00040	B2019-004208	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00041	B2019-003813	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00042	B2019-003808	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00043	B2019-003407	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00044	B2019-006396	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00045	B2019-006395	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00046	B2019-006394	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00047	B2019-006235	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00048	B2019-006229	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00049	B2019-006511	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00050	B2019-006398	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00051	B2019-006047	7/16/2019	7/23/2019	7/31/2019	7	8	15

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	Q4212R00054	B2019-005670	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00055	B2019-005643	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00056	B2019-005638	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00057	B2019-005565	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00058	B2019-005469	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00059	B2019-005439	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00060	B2019-005150	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00061	B2018-025788	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00062	B2018-025004	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00063	B2018-023728	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00064	B2018-027548	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00065	B2018-028097	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00066	B2018-027839	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00067	B2018-027410	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00068	B2018-028140	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00069	B2018-028750	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00070	B2018-028984	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00071	B2018-028980	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00072	B2018-028757	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00073	B2019-011698	7/16/2019	7/23/2019	7/31/2019	7	8	15

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	Q4212R00074	B2019-010305	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00075	B2019-006873	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00076	B2019-006866	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00077	B2019-007244	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00078	B2019-007183	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00079	B2019-007248	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00080	B2019-007429	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00081	B2019-007503	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00082	B2019-008452	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00083	B2019-007987	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00084	B2019-007663	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00085	B2019-007662	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00086	B2019-009259	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00087	B2019-007632	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00088	B2019-007631	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00089	B2019-000505	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00090	B2019-001059	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00091	B2019-002908	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00092	B2019-002546	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00093	B2019-002605	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00094	B2019-002360	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00095	B2019-002315	7/16/2019	7/23/2019	7/31/2019	7	8	15

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	Q4212R00096	B2019-001899	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00097	B2019-005041	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00098	B2019-005725	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00099	B2019-005720	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00100	B2019-006682	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00101	B2019-006561	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00102	B2019-006222	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00103	B2019-006215	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00104	B2019-003951	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00105	B2019-004391	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00106	B2019-004691	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00107	B2019-004706	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00108	B2019-007570	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00109	B2019-007411	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00110	B2019-007289	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00111	B2019-006889	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00112	B2019-006778	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00113	B2019-009160	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00114	B2019-009143	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00115	B2019-009142	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00116	B2019-008880	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00117	B2019-008607	7/16/2019	7/23/2019	7/31/2019	7	8	15

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	Q4212R00120	B2019-008228	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00121	B2019-010289	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00122	B2019-010205	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00123	B2019-010174	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00124	B2019-010128	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00125	B2019-010091	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00126	B2019-010044	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00127	B2019-009799	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00128	B2019-009582	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00129	B2019-009505	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00130	B2019-009482	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00132	B2019-009457	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00133	B2019-009446	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00134	B2019-010581	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00135	B2019-010475	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00136	B2019-010379	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00137	B2019-010309	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00138	B2019-010646	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00139	B2019-010913	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00140	B2019-010907	7/16/2019	7/23/2019	7/31/2019	7	8	15

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	Q4212R00141	B2019-010972	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00142	B2019-011204	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00143	B2019-011625	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00144	B2019-011764	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00145	B2019-012737	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00146	B2019-012682	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00147	B2019-012482	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00148	B2019-012253	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00149	B2019-011897	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00150	B2018-011421	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00151	B2018-029019	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00152	B2018-028299	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00153	B2018-027531	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00154	B2018-027123	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00155	B2018-026806	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00156	B2018-027813	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00157	B2018-022692	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00161	B2018-017166	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00162	B2018-016358	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00165	B2018-023986	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00166	B2018-026257	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00167	B2018-026152	7/16/2019	7/23/2019	7/31/2019	7	8	15



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	Q4212R00168	B2019-011772	7/16/2019	7/23/2019	7/31/2019	7	8	15
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	Q4212R00170	B2018-028240	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00171	B2019-004648	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00172	B2019-006185	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00173	B2019-011192	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00174	B2019-011133	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00175	B2019-010850	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00177	B2019-009189	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00178	B2019-003110	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00179	B2019-007227	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00180	D2019-002059	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00181	D2019-001897	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00182	D2019-006652	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00183	D2019-006651	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00185	D2019-004639	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00186	D2019-006051	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00187	D2019-005353	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00188	D2019-001375	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00189	D2019-005581	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00190	D2019-004871	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00191	D2019-005392	7/16/2019	7/23/2019	7/31/2019	7	8	15

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	Q4212R00192	D2019-004976	7/16/2019	7/23/2019	7/31/2019	7	8	15
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	Q4212R00194	D2019-006650	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00195	D2019-008136	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00196	D2019-012155	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00197	D2019-010640	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00198	D2019-010639	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00199	D2019-010638	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00200	D2018-027293	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00201	D2018-026750	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00202	D2018-018520	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00203	D2018-012324	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00204	D2019-001218	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00205	D2019-002397	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00206	D2019-003042	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00207	D2018-027579	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00208	D2018-028628	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00209	D2019-000582	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00210	D2018-303938	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00211	D2018-029350	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00212	D2019-000316	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00213	D2019-007621	7/16/2019	7/23/2019	7/31/2019	7	8	15

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	Q4212R00214	D2019-007620	7/16/2019	7/23/2019	7/31/2019	7	8	15
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	Q4212R00216	D2018-028031	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00217	D2019-000771	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00218	D2019-009191	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00219	D2019-003015	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00220	D2018-028889	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00221	D2019-004137	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00222	D2019-003454	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00223	D2019-004595	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00224	D2019-003050	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00225	F2019-004140	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00226	F2019-005076	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00228	M2019-000603	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00229	M2019-004896	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00230	M2019-008018	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00231	M2019-007111	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00232	M2019-004854	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00233	M2019-003276	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00234	M2019-003185	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00235	M2019-004169	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4212R00236	M2019-001224	7/16/2019	7/23/2019	7/31/2019	7	8	15

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	Q4212R00239	M2019-005825	7/16/2019	7/23/2019	7/31/2019	7	8	15
	Q4214200001	Q9069543330	6/20/2019	7/10/2019	7/11/2019	20	1	21
	Q4214200002	3338	7/1/2019	7/12/2019	7/18/2019	11	6	17
	Q4214200003	MEM070119VG	7/1/2019	7/19/2019	7/29/2019	18	10	28
	Q4300200004	Q9060316290	6/20/2019	7/12/2019	7/18/2019	22	6	28
	Q4300200005	110-264-1919	7/11/2019	7/22/2019	7/29/2019	11	7	18
	Q4300200005	110-264-1922	7/11/2019	7/22/2019	7/29/2019	11	7	18
	Q4404200001	Q9060848340	6/20/2019	7/10/2019	7/11/2019	20	1	21
	Q4404200006	0001	5/28/2019	7/22/2019	7/29/2019	55	7	62
	Q4404200006	0002	5/28/2019	7/22/2019	7/29/2019	55	7	62
	Q4404200007	Q9070258110	7/18/2019	7/23/2019	7/25/2019	5	2	7
	Q4405200001	IABMOAT1915	7/8/2019	7/19/2019	7/26/2019	11	7	18
	Q4405200002	IABC9112750	7/8/2019	7/19/2019	7/29/2019	11	10	21
	Q4405200003	UMKCHD05151	7/8/2019	7/19/2019	7/29/2019	11	10	21
	Q4405200004	408121884JN9	6/28/2019	7/19/2019	7/29/2019	21	10	31
	Q4405200007	621958317	6/20/2019	7/19/2019	7/26/2019	29	7	36
	Q4405200008	290275A	7/12/2019	7/19/2019	7/29/2019	7	10	17
	Q4411200001	IABC9102120	7/8/2019	7/17/2019	7/19/2019	9	2	11
	Q4411200001	IABC9112120	7/8/2019	7/17/2019	7/19/2019	9	2	11
	Q4411200002	Q9060728700	6/20/2019	7/17/2019	7/18/2019	27	1	28

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	Q4411200003	LOD052219SRS	7/8/2019	7/17/2019	7/19/2019	9	2	11
	Q4411200005	28965	7/8/2019	7/17/2019	7/19/2019	9	2	11
	Q4411200006	279352	7/8/2019	7/17/2019	7/24/2019	9	7	16
	Q4411200008	279357	7/12/2019	7/17/2019	7/24/2019	5	7	12
	Q4411200009	LOD050619AS	7/15/2019	7/17/2019	7/19/2019	2	2	4
	Q4411200010	647611372	7/17/2019	7/19/2019	7/29/2019	2	10	12
	Q4411200011	642444509	7/17/2019	7/19/2019	7/29/2019	2	10	12
	Q4411200011	642444510	7/17/2019	7/19/2019	7/29/2019	2	10	12
	Q4411200012	110-166-2853	7/17/2019	7/19/2019	7/29/2019	2	10	12
	Q4411200013	110-264-1823	7/17/2019	7/19/2019	7/29/2019	2	10	12
	Q4411200014	86774EC00731	7/17/2019	7/19/2019	7/29/2019	2	10	12
	Q4411200015	647748254	7/17/2019	7/19/2019	7/29/2019	2	10	12
	Q4411200015	647748396	7/17/2019	7/19/2019	7/29/2019	2	10	12
	Q4411200015	647748587	7/17/2019	7/19/2019	7/29/2019	2	10	12
	Q4411200015	647749450	7/17/2019	7/19/2019	7/29/2019	2	10	12
	Q4411200015	6477494544	7/17/2019	7/19/2019	7/29/2019	2	10	12
	Q4411200015	647749703	7/17/2019	7/19/2019	7/29/2019	2	10	12
	Q4411200015	647749843	7/17/2019	7/19/2019	7/29/2019	2	10	12
	Q4411200015	647752388	7/17/2019	7/19/2019	7/29/2019	2	10	12
	Q4411200016	647749952	7/17/2019	7/19/2019	7/29/2019	2	10	12
	Q4411200016	647750373	7/17/2019	7/19/2019	7/29/2019	2	10	12
	Q4411200016	647750476	7/17/2019	7/19/2019	7/29/2019	2	10	12

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	Q4411200016	647750633	7/17/2019	7/19/2019	7/29/2019	2	10	12
	Q4411200016	647750959	7/17/2019	7/19/2019	7/29/2019	2	10	12
	Q4411200016	647751936	7/17/2019	7/19/2019	7/29/2019	2	10	12
	Q4411200016	647752153	7/17/2019	7/19/2019	7/29/2019	2	10	12
	Q4411200016	658214025	7/17/2019	7/19/2019	7/29/2019	2	10	12
	Q4411200017	Q9070728700	7/23/2019	7/24/2019	7/25/2019	1	1	2
	Q4411200018	Q9060000120	7/23/2019	7/26/2019	7/29/2019	3	3	6
	Q4555200001	74463	7/1/2019	7/10/2019	7/16/2019	9	6	15
	Q4555200003	152203	7/1/2019	7/22/2019	7/29/2019	21	7	28
	Q4555200004	110-283-1099	7/3/2019	7/22/2019	7/29/2019	19	7	26
	Q4555200004	110-283-1100	7/3/2019	7/22/2019	7/29/2019	19	7	26
	Q4555200004	110-283-1101	7/3/2019	7/22/2019	7/29/2019	19	7	26
	Q4700200001	110-253-1661	7/1/2019	7/17/2019	7/19/2019	16	2	18
	Q4701200001	2019-01	7/2/2019	7/12/2019	7/17/2019	10	5	15
	Q4701200002	COL061719	6/20/2019	7/12/2019	7/17/2019	22	5	27
	Q4701200003	LOA061019CO	6/28/2019	7/12/2019	7/17/2019	14	5	19
	Q4701200004	62119	6/21/2019	7/12/2019	7/17/2019	21	5	26
	Q4701200005	LOA061019CS	7/3/2019	7/12/2019	7/17/2019	9	5	14
	Q4701200006	MOHSS62119	6/21/2019	7/12/2019	7/17/2019	21	5	26
	Q4701200007	LOA061019CW	6/20/2019	7/12/2019	7/17/2019	22	5	27
	Q4701200008	RANBWGBE181	5/24/2019	7/12/2019	7/17/2019	49	5	54
	Q4701200009	RB820182019	6/14/2019	7/12/2019	7/17/2019	28	5	33

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	Q4701200010	451-2019	6/25/2019	7/12/2019	7/17/2019	17	5	22
	Q4701200011	GONAP0519	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4701200012	LOA012819RS	6/24/2019	7/11/2019	7/11/2019	17	0	17
	Q4701200013	LOA012819UC	6/26/2019	7/12/2019	7/17/2019	16	5	21
	Q4701200014	LOA012819MC	7/10/2019	7/12/2019	7/17/2019	2	5	7
	Q4701200015	5831953831	7/10/2019	7/11/2019	7/15/2019	1	4	5
	Q4701200016	69852	6/18/2019	7/12/2019	7/17/2019	24	5	29
	Q4701200016	69853	6/18/2019	7/12/2019	7/17/2019	24	5	29
	Q4701200017	110-283-1026	6/20/2019	7/10/2019	7/10/2019	20	0	20
	Q4701200018	Q9070864170	7/11/2019	7/11/2019	7/12/2019	0	1	1
	Q4701200020	1	5/28/2019	7/18/2019	7/26/2019	51	8	59
	Q4701200021	LOA052819JK	7/8/2019	7/17/2019	7/19/2019	9	2	11
	Q4701200022	122691A	7/15/2019	7/17/2019	7/19/2019	2	2	4
	Q4701200022	122692A	7/15/2019	7/17/2019	7/19/2019	2	2	4
	Q4701200023	542688	7/15/2019	7/17/2019	7/19/2019	2	2	4
	Q4701200024	Q907100903	7/3/2019	7/19/2019	7/23/2019	16	4	20
	Q4701200025	LOA012819LW	7/17/2019	7/19/2019	7/29/2019	2	10	12
	Q4701200026	LOA013119MB	3/22/2019	7/19/2019	7/26/2019	119	7	126
	Q4702200002	Q9069320240	6/20/2019	7/10/2019	7/10/2019	20	0	20
	Q4702200003	LOA082318CS	6/13/2019	7/12/2019	7/18/2019	29	6	35
	Q4702200004	LOA082318PS	6/24/2019	7/12/2019	7/18/2019	18	6	24
	Q4702200005	LOA082318SD	6/27/2019	7/12/2019	7/18/2019	15	6	21

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	Q4702200006	110-112-2989	6/13/2019	7/12/2019	7/18/2019	29	6	35
	Q4702200006	110-112-2990	6/13/2019	7/12/2019	7/18/2019	29	6	35
	Q4702200007	BCCD1-2019	7/1/2019	7/19/2019	7/29/2019	18	10	28
	Q4702200008	110-253-1662	7/1/2019	7/17/2019	7/19/2019	16	2	18
	Q4805200001	IABT9148851	6/27/2019	7/11/2019	7/17/2019	14	6	20
	Q4805200002	3716	7/2/2019	7/18/2019	7/26/2019	16	8	24
	Q4805200002	3765	7/2/2019	7/18/2019	7/26/2019	16	8	24
	Q4805200002	3767	7/2/2019	7/18/2019	7/26/2019	16	8	24
	Q4805200002	3783	7/2/2019	7/18/2019	7/26/2019	16	8	24
	Q4805200004	110-172-984	7/15/2019	7/22/2019	7/29/2019	7	7	14
	Q4807200001	110-256-2753	6/13/2019	7/10/2019	7/16/2019	27	6	33
	Q4807200001	110-256-2757	6/13/2019	7/10/2019	7/16/2019	27	6	33
	Q4807200001	110-256-2758	6/13/2019	7/10/2019	7/16/2019	27	6	33
	Q4807200001	110-256-2765	6/13/2019	7/10/2019	7/16/2019	27	6	33
	Q4807200002	110-239-1181	7/1/2019	7/10/2019	7/16/2019	9	6	15
	Q4807200002	110-239-1183	7/1/2019	7/10/2019	7/16/2019	9	6	15
	Q4807200002	110-239-1184	7/1/2019	7/10/2019	7/16/2019	9	6	15
	Q4807200002	110-239-1188	7/1/2019	7/10/2019	7/16/2019	9	6	15
	Q4807200002	110-239-1189	7/1/2019	7/10/2019	7/16/2019	9	6	15
	Q4807200002	9KC8HBXGS	7/1/2019	7/10/2019	7/16/2019	9	6	15
	Q4807200003	290052A	7/1/2019	7/10/2019	7/16/2019	9	6	15
	Q4807200004	110-239-1211	7/1/2019	7/10/2019	7/16/2019	9	6	15



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	Q4807200004	110-239-1212	7/1/2019	7/10/2019	7/16/2019	9	6	15
	Q4807200005	110-187-866	7/1/2019	7/10/2019	7/16/2019	9	6	15
	Q4807200005	110-187-878	7/1/2019	7/10/2019	7/16/2019	9	6	15
	Q4809200001	110-216-2060	7/1/2019	7/10/2019	7/16/2019	9	6	15
	Q4809200002	110-256-2816	7/1/2019	7/10/2019	7/16/2019	9	6	15
	Q4809200003	110-203-4387	7/1/2019	7/10/2019	7/16/2019	9	6	15
	Q4809200004	652763188	7/1/2019	7/10/2019	7/16/2019	9	6	15
	Q4809200005	110-164-2339	7/1/2019	7/10/2019	7/16/2019	9	6	15
	Q4809200006	IABV9110032	6/3/2019	7/22/2019	7/29/2019	49	7	56
	Q4809200008	Q9062626950	7/1/2019	7/24/2019	7/24/2019	23	0	23
	Q4812200001	64447	6/12/2019	7/9/2019	7/10/2019	27	1	28
	Q4812200001	64448	6/12/2019	7/9/2019	7/10/2019	27	1	28
	Q4812200002	Q07192913330	7/3/2019	7/12/2019	7/16/2019	9	4	13
	Q4812200003	110-264-1834	6/26/2019	7/12/2019	7/18/2019	16	6	22
	Q4812200004	110-239-1236	6/30/2019	7/12/2019	7/18/2019	12	6	18
	Q4812200004	110-239-1237	6/30/2019	7/12/2019	7/18/2019	12	6	18
	Q4812200005	400129	7/6/2019	7/18/2019	7/26/2019	12	8	20
	Q4818200001	110-164-2322	6/20/2019	7/9/2019	7/11/2019	19	2	21
	Q4818200001	110-164-2323	6/20/2019	7/9/2019	7/11/2019	19	2	21
	Q4818200001	110-164-2324	6/20/2019	7/9/2019	7/11/2019	19	2	21
	Q4818200002	68288	6/20/2019	7/15/2019	7/19/2019	25	4	29
	Q4818200002	68290	6/20/2019	7/15/2019	7/19/2019	25	4	29

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	Q4818200002	68292	6/20/2019	7/15/2019	7/19/2019	25	4	29
	Q4818200003	0619VAP	6/20/2019	7/19/2019	7/29/2019	29	10	39
	Q4818200004	Q9070243430	7/3/2019	7/22/2019	7/29/2019	19	7	26
	Q4826200001	MEM061419BB	7/10/2019	7/15/2019	7/24/2019	5	9	14
	Q4826200001	MEM061419HR	7/10/2019	7/15/2019	7/24/2019	5	9	14
	Q4826200001	MEM061419JH	7/10/2019	7/15/2019	7/24/2019	5	9	14
	Q4826200001	REG092519BB	7/10/2019	7/15/2019	7/24/2019	5	9	14
	Q4826200001	REG092519HR	7/10/2019	7/15/2019	7/24/2019	5	9	14
	Q4826200001	REG092519JH	7/10/2019	7/15/2019	7/24/2019	5	9	14
	Q4900200001	110-264-1775	7/1/2019	7/10/2019	7/16/2019	9	6	15
		<i>Division Invoice Count:</i>	<b>955</b>	<i>Division Average:</i>		<b>14.4</b>	<b>7.4</b>	<b>21.8</b>

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<i>DIV OF SENIOR &amp; DISABILITY SRV</i>								
	46602000001	132682	7/1/2019	7/9/2019	7/19/2019	8	10	18
	46602000002	85	7/1/2019	7/9/2019	7/19/2019	8	10	18
	46602000003	88	7/2/2019	7/11/2019	7/19/2019	9	8	17
	46602000004	522131B	6/17/2019	7/11/2019	7/19/2019	24	8	32
	46602000004	522788A	6/17/2019	7/11/2019	7/19/2019	24	8	32
	46602000004	522837	6/17/2019	7/11/2019	7/19/2019	24	8	32
	46602000007	088	7/3/2019	7/11/2019	7/19/2019	8	8	16
	46602000008	06SIL19	7/3/2019	7/11/2019	7/19/2019	8	8	16
	46602000009	2030201906	7/9/2019	7/19/2019	7/26/2019	10	7	17
	46602000010	NICIADFY19MO	1/7/2019	7/22/2019	7/30/2019	196	8	204
	48302000001	20192020-001	7/1/2019	7/11/2019	7/19/2019	10	8	18
	E1052000001	AAA0619	7/10/2019	7/16/2019	7/18/2019	6	2	8
	E1052000002	AAA0519	6/18/2019	7/9/2019	7/18/2019	21	9	30
	E1052000003	AAA0519	6/21/2019	7/16/2019	7/18/2019	25	2	27
	E1052000004	AAA0519	7/8/2019	7/9/2019	7/18/2019	1	9	10
	E1052000005	AAA0519	6/25/2019	7/9/2019	7/18/2019	14	9	23
	E1052000006	AAA0519	6/28/2019	7/9/2019	7/18/2019	11	9	20
	E1052000007	AAA0719A	7/1/2019	7/19/2019	7/24/2019	18	5	23
	E1052000008	AAA0719A	7/18/2019	7/19/2019	7/24/2019	1	5	6
	E1052000009	AAA0719A	7/18/2019	7/19/2019	7/24/2019	1	5	6
	E1052000010	AAA0719A	7/19/2019	7/23/2019	7/25/2019	4	2	6

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	E1052000011	AAA0719A	7/19/2019	7/23/2019	7/25/2019	4	2	6
	E1052000012	AAA0719A	7/22/2019	7/23/2019	7/25/2019	1	2	3
	E1052000013	AAA0619	7/18/2019	7/24/2019	7/26/2019	6	2	8
	E1052000014	AAA0619	7/19/2019	7/24/2019	7/26/2019	5	2	7
	E1052000015	AAA0619	7/18/2019	7/25/2019	7/26/2019	7	1	8
	IQ502000001	30467	4/16/2019	7/18/2019	7/25/2019	93	7	100
	IQ502000002	33071	9/19/2018	7/18/2019	7/25/2019	302	7	309
	IQ502000003	747401	4/29/2019	7/18/2019	7/25/2019	80	7	87
	IQ502000005	100168327	6/27/2019	7/18/2019	7/25/2019	21	7	28
	IQ502000006	100167880	6/20/2019	7/18/2019	7/25/2019	28	7	35
	IQ502000007	61MQRM	6/15/2019	7/18/2019	7/25/2019	33	7	40
	IQ502000008	110-179-2814	6/17/2019	7/18/2019	7/25/2019	31	7	38
	IQ502000009	110-187-875	6/26/2019	7/18/2019	7/25/2019	22	7	29
	IQ502000010	31965	8/16/2018	7/18/2019	7/25/2019	336	7	343
	IQ502000011	35307	3/20/2019	7/18/2019	7/25/2019	120	7	127
	IQ502000012	34245	12/28/2018	7/18/2019	7/25/2019	202	7	209
	IQ502000013	33794	11/23/2018	7/18/2019	7/25/2019	237	7	244
	IQ502000014	33471	10/16/2018	7/18/2019	7/25/2019	275	7	282
	IQ502000015	36527	6/14/2019	7/18/2019	7/25/2019	34	7	41
	IQ502000016	64SW05	6/22/2019	7/18/2019	7/25/2019	26	7	33
	IQ502000017	548885	6/27/2019	7/18/2019	7/25/2019	21	7	28
	IQ502000018	110-203-4304	6/6/2019	7/18/2019	7/25/2019	42	7	49

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	IQ502000019	110-164-2321	6/17/2019	7/18/2019	7/25/2019	31	7	38
	IQ502000020	19-695	7/1/2019	7/18/2019	7/25/2019	17	7	24
	IQ502000021	19-688	7/1/2019	7/18/2019	7/25/2019	17	7	24
	IQ502000022	19-689	7/1/2019	7/18/2019	7/25/2019	17	7	24
	IQ502000023	19-691	7/1/2019	7/18/2019	7/25/2019	17	7	24
	IQ502000024	19-693	7/1/2019	7/22/2019	7/29/2019	21	7	28
	IQ502000025	19-692	7/1/2019	7/18/2019	7/25/2019	17	7	24
	IQ502000026	19-684	7/1/2019	7/18/2019	7/25/2019	17	7	24
	IQ502000027	747572	6/18/2019	7/18/2019	7/25/2019	30	7	37
	IQ502000028	747351	4/16/2019	7/18/2019	7/25/2019	93	7	100
	IQ502000029	747593	6/24/2019	7/18/2019	7/25/2019	24	7	31
	IQ502000030	36791	7/1/2019	7/18/2019	7/25/2019	17	7	24
	IQ502000031	100168212	6/26/2019	7/18/2019	7/25/2019	22	7	29
	IQ502000032	100167712	6/18/2019	7/18/2019	7/25/2019	30	7	37
	IQ502000033	19-687	7/1/2019	7/18/2019	7/23/2019	17	5	22
	IQ502000034	19-685	7/1/2019	7/18/2019	7/23/2019	17	5	22
	IQ502000035	19-686	7/1/2019	7/18/2019	7/23/2019	17	5	22
	IQ502000039	IAB585906RI	6/20/2019	7/19/2019	7/26/2019	29	7	36
	IQ502000040	110-249-851	6/12/2019	7/19/2019	7/29/2019	37	10	47
	IQ502000041	15113	7/8/2019	7/19/2019	7/29/2019	11	10	21
	IQ502000042	100168693	7/2/2019	7/19/2019	7/29/2019	17	10	27
	IQ502000043	676NFR	7/6/2019	7/19/2019	7/29/2019	13	10	23

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	IQ502000044	15110	7/8/2019	7/19/2019	7/29/2019	11	10	21
	IQ502000045	15104	7/8/2019	7/19/2019	7/29/2019	11	10	21
	IQ502000046	15108	7/8/2019	7/19/2019	7/29/2019	11	10	21
	IQ502000047	15106	7/8/2019	7/19/2019	7/29/2019	11	10	21
	IQ502000049	59991233	6/30/2019	7/19/2019	7/29/2019	19	10	29
	IQ502000050	840525390	7/1/2019	7/19/2019	7/29/2019	18	10	28
	IQ502000051	110-256-2719	6/6/2019	7/19/2019	7/26/2019	43	7	50
	IQ502000052	148094	7/1/2019	7/19/2019	7/26/2019	18	7	25
	IQ502000053	6764T8	6/29/2019	7/19/2019	7/26/2019	20	7	27
	IQ502000054	110-239-1164	6/13/2019	7/19/2019	7/26/2019	36	7	43
	IQ502000055	148091	7/1/2019	7/19/2019	7/26/2019	18	7	25
	IQ502000056	655MMT	6/24/2019	7/19/2019	7/26/2019	25	7	32
	IQ502000057	66FMMJ	7/1/2019	7/19/2019	7/26/2019	18	7	25
	IQ502000058	640JTJ	6/24/2019	7/22/2019	7/29/2019	28	7	35
	Q4660200001	Q9060086350	6/20/2019	7/10/2019	7/16/2019	20	6	26
	Q4660200002	Q9060519810	6/13/2019	7/16/2019	7/24/2019	33	8	41
	Q4660200004	IABD9122695	7/1/2019	7/11/2019	7/19/2019	10	8	18
	Q4660200005	656584115	7/1/2019	7/17/2019	7/25/2019	16	8	24
	Q4660200006	656862815	7/1/2019	7/17/2019	7/25/2019	16	8	24
	Q4660200007	651495537	7/1/2019	7/17/2019	7/25/2019	16	8	24
	Q4660200008	95255	7/1/2019	7/17/2019	7/29/2019	16	12	28
	Q4660200009	95265	7/1/2019	7/17/2019	7/29/2019	16	12	28

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	Q4660200010	638602769	7/1/2019	7/18/2019	7/26/2019	17	8	25
	Q4660200011	95260	7/1/2019	7/17/2019	7/29/2019	16	12	28
	Q4660200012	95270	7/1/2019	7/17/2019	7/29/2019	16	12	28
	Q4660200013	647566895	7/1/2019	7/18/2019	7/26/2019	17	8	25
	Q4660200014	638651937	7/1/2019	7/18/2019	7/26/2019	17	8	25
	Q4660200015	638651378	7/1/2019	7/18/2019	7/26/2019	17	8	25
	Q4660200016	638651377	7/1/2019	7/18/2019	7/26/2019	17	8	25
	Q4660200017	638651626	7/1/2019	7/18/2019	7/26/2019	17	8	25
	Q4660200018	638651805	7/1/2019	7/18/2019	7/26/2019	17	8	25
	Q4660200019	655157306	7/1/2019	7/17/2019	7/25/2019	16	8	24
	Q4660200020	641051945	7/1/2019	7/18/2019	7/26/2019	17	8	25
	Q4660200021	654656327	7/1/2019	7/17/2019	7/25/2019	16	8	24
	Q4660200022	95259	7/1/2019	7/17/2019	7/29/2019	16	12	28
	Q4660200023	95267	7/1/2019	7/17/2019	7/29/2019	16	12	28
	Q4660200024	655157586	7/1/2019	7/17/2019	7/25/2019	16	8	24
	Q4660200025	651488033	7/1/2019	7/17/2019	7/25/2019	16	8	24
	Q4660200027	95271	7/1/2019	7/17/2019	7/29/2019	16	12	28
	Q4660200028	95268	7/1/2019	7/17/2019	7/29/2019	16	12	28
	Q4660200029	638602925	7/1/2019	7/19/2019	7/29/2019	18	10	28
	Q4660200030	647991934	7/1/2019	7/19/2019	7/29/2019	18	10	28
	Q4660200031	654425822	7/1/2019	7/17/2019	7/25/2019	16	8	24
	Q4660200032	651216869	7/1/2019	7/17/2019	7/25/2019	16	8	24

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	Q4660200033	654657829	7/1/2019	7/17/2019	7/25/2019	16	8	24
	Q4660200034	652956019	7/1/2019	7/17/2019	7/25/2019	16	8	24
	Q4660200035	133123A	6/19/2019	7/19/2019	7/26/2019	30	7	37
	Q4660200036	658337954	7/1/2019	7/19/2019	7/29/2019	18	10	28
	Q4660200037	638602512	7/1/2019	7/19/2019	7/29/2019	18	10	28
	Q4660200038	133124A	7/1/2019	7/19/2019	7/29/2019	18	10	28
	Q4660200039	647991746	7/1/2019	7/22/2019	7/29/2019	21	7	28
		<b><i>Division Invoice Count:</i></b>	<b>116</b>	<b><i>Division Average:</i></b>		<b>32.9</b>	<b>7.64</b>	<b>40.53</b>



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<i>DIV OF REGULATION &amp; LICENSURE</i>								
	IQ402000001	16211	4/17/2019	7/10/2019	7/11/2019	84	1	85
	IQ402000002	16125	4/16/2019	7/10/2019	7/12/2019	85	2	87
	IQ402000003	17992	6/18/2019	7/10/2019	7/15/2019	22	5	27
	IQ402000004	18010	6/19/2019	7/10/2019	7/15/2019	21	5	26
	Q4550200001	110-256-2846	7/1/2019	7/11/2019	7/16/2019	10	5	15
	Q4550200002	110-179-2815	7/1/2019	7/11/2019	7/16/2019	10	5	15
	Q4550200003	110-179-2805	7/1/2019	7/11/2019	7/16/2019	10	5	15
	Q4550200004	110-238-1251	7/1/2019	7/11/2019	7/16/2019	10	5	15
	Q4550200005	649040688	7/1/2019	7/11/2019	7/16/2019	10	5	15
	Q4550200006	289886A	6/19/2019	6/26/2019	7/16/2019	7	20	27
	Q4550200006	289887A	6/19/2019	6/26/2019	7/16/2019	7	20	27
	Q4550200006	289889A	6/19/2019	6/26/2019	7/16/2019	7	20	27
	Q4550200007	Q9070902120	7/3/2019	7/19/2019	7/24/2019	16	5	21
	Q4550200008	Q9070415600	7/3/2019	7/18/2019	7/19/2019	15	1	16
	Q4550200009	Q9079882320	7/3/2019	7/23/2019	7/24/2019	20	1	21
	Q4600200001	656743240	7/1/2019	7/11/2019	7/16/2019	10	5	15
	Q4600200002	110-169-4988	7/1/2019	7/11/2019	7/16/2019	10	5	15
	Q4600200003	110-216-2050	7/1/2019	7/11/2019	7/16/2019	10	5	15
	Q4600200004	110-264-1824	7/1/2019	7/11/2019	7/16/2019	10	5	15
	Q4600200005	110-179-2867	7/1/2019	7/11/2019	7/16/2019	10	5	15
	Q4600200006	110-217-1388	7/1/2019	7/11/2019	7/16/2019	10	5	15

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	Q4600200007	353765B	7/1/2019	7/11/2019	7/16/2019	10	5	15
	Q4600200008	654077743	7/1/2019	7/11/2019	7/16/2019	10	5	15
	Q4600200009	353766B	7/1/2019	7/11/2019	7/16/2019	10	5	15
	Q4600200010	293277A	7/1/2019	7/11/2019	7/17/2019	10	6	16
	Q4600200010	293278A	7/1/2019	7/11/2019	7/17/2019	10	6	16
	Q4600200010	293377A	7/1/2019	7/11/2019	7/17/2019	10	6	16
	Q4600200011	46884	7/1/2019	7/11/2019	7/17/2019	10	6	16
	Q4600200011	47106	7/1/2019	7/11/2019	7/17/2019	10	6	16
	Q4600200012	110-164-2329	7/1/2019	7/11/2019	7/17/2019	10	6	16
	Q4600200012	110-164-2331	7/1/2019	7/11/2019	7/17/2019	10	6	16
	Q4600200013	110-229-2090	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4600200014	110-253-1694	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4600200014	110-253-1695	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4600200015	650226903	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4600200016	369195A	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4600200017	655784060	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4600200018	110-179-2871	7/1/2019	7/15/2019	7/18/2019	14	3	17
	Q4600200018	110-179-2872	7/1/2019	7/15/2019	7/18/2019	14	3	17
	Q4600200018	110-179-2873	7/1/2019	7/15/2019	7/18/2019	14	3	17
	Q4600200018	110-179-2874	7/1/2019	7/15/2019	7/18/2019	14	3	17
	Q4600200019	90042	7/1/2019	7/15/2019	7/18/2019	14	3	17
	Q4600200020	90163	7/1/2019	7/15/2019	7/18/2019	14	3	17

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	Q4600200020	90164	7/1/2019	7/15/2019	7/18/2019	14	3	17
	Q4600200021	89859	7/1/2019	7/15/2019	7/18/2019	14	3	17
	Q4600200022	110-249-878	7/1/2019	7/15/2019	7/18/2019	14	3	17
	Q4600200022	110-249-881	7/1/2019	7/15/2019	7/18/2019	14	3	17
	Q4600200023	110-142-1011	7/1/2019	7/15/2019	7/18/2019	14	3	17
	Q4600200024	110-239-1185	7/1/2019	7/16/2019	7/24/2019	15	8	23
	Q4600200025	133812A	7/1/2019	7/16/2019	7/18/2019	15	2	17
	Q4600200025	133813A	7/1/2019	7/16/2019	7/18/2019	15	2	17
	Q4600200026	110-227-2346	7/1/2019	7/16/2019	7/24/2019	15	8	23
	Q4600200026	110-227-2347	7/1/2019	7/16/2019	7/24/2019	15	8	23
	Q4600200027	655790582	7/1/2019	7/16/2019	7/24/2019	15	8	23
	Q4600200028	Q9070718230	7/3/2019	7/18/2019	7/19/2019	15	1	16
	Q4600200029	110-187-928	7/11/2019	7/18/2019	7/26/2019	7	8	15
	Q4600200030	110-179-2883	7/1/2019	7/18/2019	7/26/2019	17	8	25
	Q4600200031	110-166-2874	7/1/2019	7/18/2019	7/26/2019	17	8	25
	Q4600200032	110-264-1833	7/1/2019	7/18/2019	7/26/2019	17	8	25
	Q4600200033	399477	7/1/2019	7/18/2019	7/26/2019	17	8	25
	Q4600200034	57393	7/1/2019	7/18/2019	7/26/2019	17	8	25
	Q4600200035	110-229-2164	7/1/2019	7/18/2019	7/26/2019	17	8	25
	Q4600200036	110-229-2163	7/1/2019	7/18/2019	7/26/2019	17	8	25
	Q4600200037	110-249-896	7/10/2019	7/18/2019	7/26/2019	8	8	16
	Q4600200038	110-166-2934	7/10/2019	7/18/2019	7/26/2019	8	8	16

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	Q4600200038	110-166-2935	7/10/2019	7/18/2019	7/26/2019	8	8	16
	Q4600200039	110-264-1921	7/11/2019	7/18/2019	7/26/2019	7	8	15
	Q4600200040	110-249-891	7/3/2019	7/18/2019	7/26/2019	15	8	23
	Q4600200041	110-179-2922	7/10/2019	7/18/2019	7/26/2019	8	8	16
	Q4600200041	110-179-2923	7/10/2019	7/18/2019	7/26/2019	8	8	16
	Q4600200042	110-203-4566	7/10/2019	7/18/2019	7/26/2019	8	8	16
	Q4600200044	E1371	7/11/2019	7/23/2019	7/23/2019	12	0	12
	Q4600200045	647331329	7/1/2019	7/24/2019	7/24/2019	23	0	23
	Q4600200046	IABD9091683	7/1/2019	7/24/2019	7/24/2019	23	0	23
	Q4600200047	IABD9091684	7/1/2019	7/24/2019	7/24/2019	23	0	23
	Q4600200051	Q9070534580	7/3/2019	7/29/2019	7/29/2019	26	0	26
	Q4850200001	110-179-2811	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4850200002	110-179-2812	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4850200003	45332	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4850200004	110-169-4991	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4850200005	110-169-4995	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4850200006	110-169-4990	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4850200007	110-169-4993	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4850200008	110-229-2087	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4850200009	124041	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4850200009	124046	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4850200010	38943	7/1/2019	7/12/2019	7/17/2019	11	5	16

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	Q4850200010	38944	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4850200010	38945	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4850200011	647778952	7/1/2019	7/12/2019	7/18/2019	11	6	17
	Q4850200012	73054	7/1/2019	7/12/2019	7/18/2019	11	6	17
	Q4850200012	73056	7/1/2019	7/12/2019	7/18/2019	11	6	17
	Q4850200012	73057	7/1/2019	7/12/2019	7/18/2019	11	6	17
	Q4850200013	110-253-1675	7/1/2019	7/12/2019	7/18/2019	11	6	17
	Q4850200013	110-253-1676	7/1/2019	7/12/2019	7/18/2019	11	6	17
	Q4850200014	110-176-4899	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4850200014	110-176-4900	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4850200014	110-176-4901	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4850200015	110-253-1595	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4850200015	110-253-1601	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4850200016	6948EC010480	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4850200017	650122773	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4850200017	650123038	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4850200017	650123236	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4850200017	650123392	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4850200017	650123753	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4850200017	650124041	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4850200017	650124160	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4850200018	110-142-1001	7/1/2019	7/12/2019	7/17/2019	11	5	16

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	Q4850200019	110-169-4937	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4850200019	110-169-4938	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4850200019	110-169-4939	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4850200019	110-169-4940	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4850200019	110-169-4989	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4850200019	110-169-4992	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4850200019	110-169-4994	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4850200020	110-168-806	7/1/2019	7/12/2019	7/17/2019	11	5	16
	Q4850200021	30163	7/1/2019	7/15/2019	7/18/2019	14	3	17
	Q4850200022	88878	7/1/2019	7/15/2019	7/18/2019	14	3	17
	Q4850200023	110-179-2643	7/1/2019	7/15/2019	7/19/2019	14	4	18
	Q4850200024	110-164-2320	7/1/2019	7/15/2019	7/18/2019	14	3	17
	Q4850200024	110-164-2325	7/1/2019	7/15/2019	7/18/2019	14	3	17
	Q4850200025	520785A	7/1/2019	7/15/2019	7/19/2019	14	4	18
	Q4850200025	520786A	7/1/2019	7/15/2019	7/19/2019	14	4	18
	Q4850200025	520787A	7/1/2019	7/15/2019	7/19/2019	14	4	18
	Q4850200026	42627	7/1/2019	7/16/2019	7/24/2019	15	8	23
	Q4850200027	639727071	7/1/2019	7/16/2019	7/24/2019	15	8	23
	Q4850200028	7427EC011812	7/1/2019	7/16/2019	7/24/2019	15	8	23
	Q4850200028	7427EC011813	7/1/2019	7/16/2019	7/24/2019	15	8	23
	Q4850200028	7427EC011814	7/1/2019	7/16/2019	7/24/2019	15	8	23
	Q4850200028	7427EC012070	7/1/2019	7/16/2019	7/24/2019	15	8	23

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	Q4850200028	7427EC012071	7/1/2019	7/16/2019	7/24/2019	15	8	23
	Q4850200028	7427EC012072	7/1/2019	7/16/2019	7/24/2019	15	8	23
	Q4850200028	7427EC012073	7/1/2019	7/16/2019	7/24/2019	15	8	23
	Q4850200028	7427EC012074	7/1/2019	7/16/2019	7/24/2019	15	8	23
	Q4850200028	7427EC012075	7/1/2019	7/16/2019	7/24/2019	15	8	23
	Q4850200028	7427EC012076	7/1/2019	7/16/2019	7/24/2019	15	8	23
	Q4850200028	7427EC012898	7/1/2019	7/16/2019	7/24/2019	15	8	23
	Q4850200028	7427EC012899	7/1/2019	7/16/2019	7/24/2019	15	8	23
	Q4850200028	7427EC012900	7/1/2019	7/16/2019	7/24/2019	15	8	23
	Q4850200030	110-155-2789	7/1/2019	7/17/2019	7/24/2019	16	7	23
	Q4850200030	110-155-2790	7/1/2019	7/17/2019	7/24/2019	16	7	23
	Q4850200030	110-155-2792	7/1/2019	7/17/2019	7/24/2019	16	7	23
	Q4850200031	657053261	7/1/2019	7/17/2019	7/24/2019	16	7	23
	Q4850200032	650523966	7/1/2019	7/17/2019	7/25/2019	16	8	24
	Q4850200032	650588838	7/1/2019	7/17/2019	7/25/2019	16	8	24
	Q4850200032	650588839	7/1/2019	7/17/2019	7/25/2019	16	8	24
	Q4850200032	650588840	7/1/2019	7/17/2019	7/25/2019	16	8	24
	Q4850200033	647932979	7/1/2019	7/17/2019	7/25/2019	16	8	24
	Q4850200034	Q9070122560	7/3/2019	7/18/2019	7/19/2019	15	1	16
	Q4850200035	110-179-2913	7/9/2019	7/18/2019	7/26/2019	9	8	17
	Q4850200036	110-169-5135	7/11/2019	7/18/2019	7/26/2019	7	8	15
	Q4850200037	30514677	7/1/2019	7/18/2019	7/26/2019	17	8	25

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	Q4850200037	30514690	7/1/2019	7/18/2019	7/26/2019	17	8	25
	Q4850200037	30514698	7/1/2019	7/18/2019	7/26/2019	17	8	25
	Q4850200038	110-168-824	7/1/2019	7/18/2019	7/26/2019	17	8	25
	Q4850200047	IABD9061057	7/1/2019	7/24/2019	7/24/2019	23	0	23
		<i>Division Invoice Count:</i>	<b>157</b>	<i>Division Average:</i>	<b>13.86</b>		<b>5.71</b>	<b>19.57</b>



<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
<i>Department Invoice Count:</i>				<b>1343</b>	<i>Department Average:</i>	<b>16.14</b>	<b>6.97</b>	<b>23.1</b>