

Watershed Protection and Restoration Program Annual Report Table

Article 4-202.1(i)(4): "The percentage and amount of funds in the local watershed protection and restoration fund spent on each of the purposes provided in subsection (h)(4) of this section;"

| Program Element | Cost | Percent of WPRF |
|--|---------------|-----------------|
| Capital Improvements for Stormwater Management | \$0.00 | 0.00% |
| O & M of SWM Systems and Facilities | \$0.00 | 0.00% |
| Public Education and Outreach | \$0.00 | 0.00% |
| Stormwater Management Planning (see Md. Environment Code Ann. § 4-202.1(h)(4)(iv)) | \$0.00 | 0.00% |
| Review of Stormwater Management Plans and Permit Applications for New Development | \$0.00 | 0.00% |
| Grants to Nonprofit Organizations | \$0.00 | 0.00% |
| Adminstration of WPRF | \$0.00 | 0.00% |
| TOTAL | \$0.00 | 0.00% |
| Number of Properties Subject to Fee | 52,379 | |
| Reporting Year | 2019 | |
| Permit Number | 11-DP-3321 | |
| Comments: | MD0068357 | |

| Jurisdiction | Agency | Local Ordinance Submitted to MDE | MDE Approval of Fee Reduction Policy | Fee Reduction Amount | Rate Structures | | | | | | | Additional Sources of Funds | | | Estimated Annual Revenue | Notes | | |
|--|--|----------------------------------|--------------------------------------|---|---|------------------------|--|-------------------------|--------------------------------------|--|---------------------------|---------------------------------|---|---------------------|---|-------|---------------------|--|
| | | | | | Annual Single Family Residential Rate | Annual Commercial Rate | Equivalent Residential Unit (ERU) Impervious | Commercial Capped Rates | Non-profits, Religious Organizations | Exemptions | Federal Facilities Status | Federal Facility Fee(s)/Rate(s) | Additional Source 1 | Additional Source 2 | | | Additional Source 3 | |
| Frederick County | Office of the County Executive, Sustainability and Environmental Resources | Yes | 3/26/2015 | 30% or 60% for homeowners based on documented practices | \$0.01 | \$0.01 | NA | NA | | NA | | Charged | NA | NA | NA | NA | \$523.79 | |
| <small>Use: Yes or No</small> <small>Use the approval date or N/A</small> <small>Reduction amount(s), if any, with reason for reduction(s)</small> | | | | | <small>Use: N/A, amount of flat rate, rate amount per ERU, etc.</small> | | | | | <small>General description of exemption(s), if any</small> | | | <small>Use: No Facilities, Exempt, or Charged</small> | | <small>Use: N/A or the fee and rate structures for federal facilities</small> | | | |
| <small>Directions:</small> <small>Notes:</small> <small>ERU = Equivalent residential unit</small> <small>VERSION 2-28-18</small> | | | | | | | | | | | | | | | | | | |

Article 4-202.1(i)(3): "The amount of money deposited into the watershed protection and restoration fund in the previous fiscal year by source;"

| Source | Amount |
|---|-----------|
| Annual Single Family Residential Fees Collected | \$ 472.98 |
| Annual Commercial Fees Collected | \$ 47.89 |
| Non-profits, Religious Orgs Fees Collected | \$ 2.92 |
| Unnamed Additional Source 1 | |
| | \$ 523.79 |

VERSION 2-28-18

All SWM Projects Implemented in Previous FY for the 20% Restoration Requirement

| REST BMP ID | REST BMP TYPE | BMP CLASS | NUM BMP | IMP ACRES | BUILT DATE | IMPL COST | IMPL STATUS | IMPL COMP YR |
|----------------------------|---------------|-----------|---------|-----------|------------|------------|-------------|--------------|
| Street Sweeping | VSS | A | 1 | 13.36 | 6/30/2015 | \$ 38,081 | COMPLETE | 2015 |
| Street Sweeping | VSS | A | 1 | 21.84 | 6/30/2016 | \$ 42,153 | COMPLETE | 2016 |
| Street Sweeping | VSS | A | 1 | 18.83 | 6/30/2017 | \$ 34,956 | COMPLETE | 2017 |
| Street Sweeping | VSS | A | 1 | 11.20 | 6/30/2018 | \$ 23,591 | COMPLETE | 2018 |
| Street Sweeping | VSS | A | 1 | 20.55 | 6/30/2019 | \$ 31,016 | COMPLETE | 2019 |
| Septic Connections to WWTP | SEPC | A | 7 | 2.73 | 6/30/2007 | \$ 350,000 | COMPLETE | 2007 |
| Septic Denitrification | SEPD | A | 10 | 2.60 | 6/30/2008 | \$ 138,000 | COMPLETE | 2008 |
| Septic Denitrification | SEPD | A | 19 | 4.94 | 6/30/2009 | \$ 262,200 | COMPLETE | 2009 |
| Septic Denitrification | SEPD | A | 3 | 0.78 | 6/30/2010 | \$ 41,400 | COMPLETE | 2010 |
| Septic Denitrification | SEPD | A | 10 | 2.60 | 6/30/2011 | \$ 138,000 | COMPLETE | 2011 |
| Septic Denitrification | SEPD | A | 16 | 4.16 | 6/30/2012 | \$ 220,800 | COMPLETE | 2012 |
| Septic Denitrification | SEPD | A | 42 | 10.92 | 6/30/2013 | \$ 579,600 | COMPLETE | 2013 |
| Septic Denitrification | SEPD | A | 29 | 7.54 | 6/30/2014 | \$ 400,200 | COMPLETE | 2014 |
| Septic Denitrification | SEPD | A | 35 | 9.10 | 6/30/2015 | \$ 483,000 | COMPLETE | 2015 |
| Septic Denitrification | SEPD | A | 20 | 5.20 | 6/30/2016 | \$ 276,000 | COMPLETE | 2016 |
| Septic Denitrification | SEPD | A | 26 | 6.76 | 6/30/2017 | \$ 414,000 | COMPLETE | 2017 |
| Septic Denitrification | SEPD | A | 8 | 2.08 | 6/30/2018 | \$ 257,000 | COMPLETE | 2018 |
| Septic Denitrification | SEPD | A | 20 | 5.20 | 6/30/2019 | \$ 287,000 | COMPLETE | 2019 |
| Septic Pumping | SEPP | A | 313 | 9.39 | 6/30/2015 | \$ 101,725 | COMPLETE | 2015 |
| Septic Pumping | SEPP | A | 700 | 21.00 | 6/30/2016 | \$ 227,500 | COMPLETE | 2016 |
| Septic Pumping | SEPP | A | 1,126 | 33.78 | 6/30/2017 | \$ 365,950 | COMPLETE | 2017 |
| Septic Pumping | SEPP | A | 1,828 | 54.84 | 6/30/2018 | \$ 594,100 | COMPLETE | 2018 |
| Septic Pumping | SEPP | A | 2,271 | 68.13 | 6/30/2019 | \$ 738,075 | COMPLETE | 2019 |
| FR16APY000026 | FPU | A | 1 | 0.58 | 1/1/2007 | \$ 19,140 | COMPLETE | 2007 |
| FR16APY000027 | FPU | A | 1 | 0.32 | 1/1/2013 | \$ 10,560 | COMPLETE | 2013 |
| FR16APY000001 | FPU | A | 1 | 1.83 | 1/1/2011 | \$ 60,390 | COMPLETE | 2011 |
| FR16APY000014 | FPU | A | 1 | 1.09 | 1/1/2013 | \$ 35,970 | COMPLETE | 2013 |
| FR16APY000028 | FPU | A | 1 | 3.29 | 1/1/2011 | \$ 75,240 | COMPLETE | 2011 |
| FR16APY000029 | FPU | A | 1 | 1.41 | 1/1/2011 | \$ 75,240 | COMPLETE | 2011 |
| FR16APY000004 | FPU | A | 1 | 3.47 | 1/1/2011 | \$ 114,511 | COMPLETE | 2011 |

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|---------------|------|---|---|-------|------------|------------|----------|------|
| FR16APY000005 | FPU | A | 1 | 0.90 | 1/1/2009 | \$ 29,700 | COMPLETE | 2009 |
| FR16APY000013 | FPU | A | 1 | 0.41 | 1/1/2010 | \$ 13,530 | COMPLETE | 2010 |
| FR18APY000067 | FPU | A | 1 | 0.15 | 1/1/2009 | \$ 4,927 | COMPLETE | 2009 |
| FR16APY000010 | FPU | A | 1 | 0.46 | 1/1/2009 | \$ 15,180 | COMPLETE | 2009 |
| FR16APY000012 | FPU | A | 1 | 1.22 | 1/1/2012 | \$ 40,260 | COMPLETE | 2012 |
| FR16APY000003 | FPU | A | 1 | 0.44 | 1/1/2007 | \$ 14,520 | COMPLETE | 2007 |
| FR17APY000060 | FPU | A | 1 | 0.28 | 12/1/2014 | \$ 18,787 | COMPLETE | 2015 |
| FR18APY000068 | FPU | A | 1 | 0.24 | 1/1/2009 | \$ 7,908 | COMPLETE | 2009 |
| FR19APY000106 | FPU | A | 1 | 1.52 | 4/1/2016 | \$ 50,160 | COMPLETE | 2016 |
| FR16APY000011 | FPU | A | 1 | 1.05 | 1/1/2013 | \$ 34,650 | COMPLETE | 2013 |
| FR18APY000066 | FPU | A | 1 | 0.17 | 1/1/2011 | \$ 5,563 | COMPLETE | 2011 |
| FR16APY000025 | FPU | A | 1 | 0.19 | 1/1/2014 | \$ 1,320 | COMPLETE | 2014 |
| FR16APY000022 | FPU | A | 1 | 1.22 | 1/1/2014 | \$ 40,260 | COMPLETE | 2014 |
| FR16APY000018 | FPU | A | 1 | 0.13 | 1/1/2011 | \$ 4,290 | COMPLETE | 2011 |
| FR16APY000017 | FPU | A | 1 | 0.79 | 1/1/2009 | \$ 26,070 | COMPLETE | 2009 |
| FR16APY000016 | FPU | A | 1 | 0.29 | 1/1/2007 | \$ 9,570 | COMPLETE | 2007 |
| FR16APY000006 | FPU | A | 1 | 0.28 | 1/1/2012 | \$ 26,070 | COMPLETE | 2012 |
| FR16APY000023 | FPU | A | 1 | 0.79 | 1/1/2013 | \$ 26,070 | COMPLETE | 2013 |
| FR16APY000002 | FPU | A | 1 | 5.79 | 1/1/2007 | \$ 191,070 | COMPLETE | 2007 |
| FR16APY000007 | FPU | A | 1 | 0.51 | 1/1/2010 | \$ 27,000 | COMPLETE | 2010 |
| FR19ALN000029 | STRE | A | 1 | 0.27 | 6/17/2015 | \$ 4,050 | COMPLETE | 2015 |
| FR18ALN000012 | STRE | A | 1 | 1.98 | 8/28/2017 | \$ 29,700 | COMPLETE | 2018 |
| FR19ALN000060 | STRE | A | 1 | 1.32 | 7/1/2015 | \$ 19,800 | COMPLETE | 2015 |
| FR18ALN000016 | STRE | A | 1 | 1.26 | 6/28/2017 | \$ 18,900 | COMPLETE | 2017 |
| FR19ALN000058 | STRE | A | 1 | 0.89 | 9/21/2014 | \$ 13,275 | COMPLETE | 2015 |
| FR19ALN000040 | STRE | A | 1 | 0.42 | 1/9/2013 | \$ 6,300 | COMPLETE | 2013 |
| FR19ALN000065 | STRE | A | 1 | 1.47 | 2/5/2018 | \$ 22,050 | COMPLETE | 2018 |
| FR16ALN000001 | STRE | A | 1 | 21.90 | 12/1/2014 | \$ 633,254 | COMPLETE | 2015 |
| FR19ALN000052 | STRE | A | 1 | 4.65 | 6/1/2017 | \$ 69,750 | COMPLETE | 2017 |
| FR19ALN000044 | STRE | A | 1 | 0.69 | 6/1/2017 | \$ 10,350 | COMPLETE | 2017 |
| FR19ALN000032 | STRE | A | 1 | 0.83 | 10/26/2017 | \$ 12,375 | COMPLETE | 2018 |
| FR19ALN000035 | STRE | A | 1 | 1.23 | 4/4/2012 | \$ 18,450 | COMPLETE | 2012 |
| FR19ALN000043 | STRE | A | 1 | 2.07 | 6/1/2017 | \$ 31,050 | COMPLETE | 2017 |
| FR19ALN000062 | STRE | A | 1 | 4.44 | 12/11/2014 | \$ 66,600 | COMPLETE | 2015 |

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|---------------|------|---|---|-------|------------|------------|----------|------|
| FR19ALN000061 | STRE | A | 1 | 1.53 | 1/8/2016 | \$ 22,950 | COMPLETE | 2016 |
| FR18ALN000011 | STRE | A | 1 | 1.29 | 8/24/2017 | \$ 19,350 | COMPLETE | 2018 |
| FR19ALN000063 | STRE | A | 1 | 1.50 | 3/15/2018 | \$ 22,500 | COMPLETE | 2018 |
| FR19ALN000047 | STRE | A | 1 | 7.80 | 3/2/2018 | \$ 117,000 | COMPLETE | 2018 |
| FR19ALN000045 | STRE | A | 1 | 0.68 | 4/25/2013 | \$ 10,125 | COMPLETE | 2013 |
| FR19ALN000048 | STRE | A | 1 | 0.84 | 5/13/2014 | \$ 12,600 | COMPLETE | 2014 |
| FR19ALN000033 | STRE | A | 1 | 1.23 | 4/26/2012 | \$ 18,450 | COMPLETE | 2012 |
| FR19ALN000039 | STRE | A | 1 | 1.80 | 10/11/2018 | \$ 27,000 | COMPLETE | 2019 |
| FR19ALN000026 | STRE | A | 1 | 4.05 | 10/22/2014 | \$ 60,750 | COMPLETE | 2015 |
| FR19ALN000028 | STRE | A | 1 | 1.02 | 4/4/2012 | \$ 15,300 | COMPLETE | 2012 |
| FR19ALN000050 | STRE | A | 1 | 1.35 | 4/4/2012 | \$ 20,250 | COMPLETE | 2012 |
| FR19ALN000069 | STRE | A | 1 | 2.16 | 3/15/2012 | \$ 32,400 | COMPLETE | 2012 |
| FR18ALN000014 | STRE | A | 1 | 1.83 | 6/13/2017 | \$ 27,450 | COMPLETE | 2017 |
| FR19ALN000036 | STRE | A | 1 | 0.60 | 4/26/2012 | \$ 9,000 | COMPLETE | 2012 |
| FR19ALN000034 | STRE | A | 1 | 0.84 | 4/8/2013 | \$ 12,600 | COMPLETE | 2013 |
| FR18ALN000013 | STRE | A | 1 | 0.99 | 8/5/2017 | \$ 14,850 | COMPLETE | 2018 |
| FR18ALN000015 | STRE | A | 1 | 4.20 | 6/12/2017 | \$ 63,000 | COMPLETE | 2017 |
| FR19ALN000056 | STRE | A | 1 | 0.27 | 5/31/2016 | \$ 4,050 | COMPLETE | 2016 |
| FR19ALN000053 | STRE | A | 1 | 4.89 | 2/3/2012 | \$ 73,350 | COMPLETE | 2012 |
| FR19ALN000054 | STRE | A | 1 | 0.82 | 5/22/2015 | \$ 12,285 | COMPLETE | 2015 |
| FR18ALN000017 | STRE | A | 1 | 6.45 | 6/20/2017 | \$ 96,750 | COMPLETE | 2017 |
| FR18ALN000010 | STRE | A | 1 | 45.00 | 9/30/2015 | \$ 675,000 | COMPLETE | 2015 |
| FR18ALN000009 | STRE | A | 1 | 27.75 | 9/30/2013 | \$ 416,250 | COMPLETE | 2013 |
| FR16ALN000003 | STRE | A | 1 | 18.15 | 5/1/2007 | \$ 406,986 | COMPLETE | 2007 |
| FR19ALN000027 | STRE | A | 1 | 0.54 | 3/1/2018 | \$ 8,100 | COMPLETE | 2018 |
| FR19ALN000038 | STRE | A | 1 | 1.49 | 3/5/2012 | \$ 22,275 | COMPLETE | 2012 |
| FR19ALN000019 | STRE | A | 1 | 4.38 | 6/16/2014 | \$ 65,700 | COMPLETE | 2014 |
| FR19ALN000055 | STRE | A | 1 | 0.48 | 5/16/2013 | \$ 7,200 | COMPLETE | 2013 |
| FR19ALN000042 | STRE | A | 1 | 2.43 | 6/1/2017 | \$ 36,450 | COMPLETE | 2017 |
| FR19ALN000025 | STRE | A | 1 | 43.50 | 12/31/2015 | \$ 652,500 | COMPLETE | 2015 |
| FR19ALN000049 | STRE | A | 1 | 0.60 | 3/15/2018 | \$ 9,000 | COMPLETE | 2018 |
| FR19ALN000030 | STRE | A | 1 | 1.53 | 3/1/2018 | \$ 22,950 | COMPLETE | 2018 |
| FR19ALN000051 | STRE | A | 1 | 0.57 | 3/10/2017 | \$ 8,550 | COMPLETE | 2017 |
| FR19ALN000037 | STRE | A | 1 | 1.71 | 4/26/2016 | \$ 25,650 | COMPLETE | 2016 |

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|---------------|------|---|---|-------|------------|------------|----------|------|
| FR19ALN000046 | STRE | A | 1 | 0.21 | 2/21/2013 | \$ 3,150 | COMPLETE | 2013 |
| FR19ALN000057 | STRE | A | 1 | 4.32 | 9/21/2014 | \$ 64,800 | COMPLETE | 2015 |
| FR16ALN000002 | STRE | A | 1 | 30.00 | 11/12/2010 | \$ 427,657 | COMPLETE | 2011 |
| FR19ALN000059 | STRE | A | 1 | 1.89 | 3/23/2013 | \$ 28,350 | COMPLETE | 2013 |
| FR19ALN000070 | STRE | A | 1 | 0.60 | 5/23/2013 | \$ 9,000 | COMPLETE | 2013 |
| FR19ALN000031 | STRE | A | 1 | 0.99 | 4/4/2012 | \$ 14,850 | COMPLETE | 2012 |
| FR19ALN000064 | STRE | A | 1 | 1.44 | 5/22/2015 | \$ 21,600 | COMPLETE | 2015 |
| FR19ALN000067 | STRE | A | 1 | 2.46 | 3/5/2012 | \$ 36,900 | COMPLETE | 2012 |
| FR19ALN000068 | STRE | A | 1 | 0.39 | 1/12/2015 | \$ 5,850 | COMPLETE | 2015 |
| FR19ALN000066 | STRE | A | 1 | 4.65 | 10/2/2012 | \$ 69,750 | COMPLETE | 2013 |
| FR19ALN000041 | STRE | A | 1 | 3.39 | 9/21/2014 | \$ 50,850 | COMPLETE | 2015 |
| FR18RST900014 | MMBR | E | 1 | 0.29 | 5/25/2019 | \$ 148,810 | COMPLETE | 2019 |
| FR17RST900002 | MMBR | E | 2 | 2.30 | 10/1/2007 | \$ 249,069 | COMPLETE | 2008 |
| FR18RST900011 | MMBR | E | 1 | 0.07 | 5/25/2019 | \$ 148,810 | COMPLETE | 2019 |
| FR17RST900003 | MMBR | E | 1 | 0.30 | 5/25/2019 | \$ 148,810 | COMPLETE | 2019 |
| FR18RST900012 | MRWH | E | 1 | 0.03 | 5/25/2019 | \$ 148,810 | COMPLETE | 2019 |
| FR18RST900013 | MRWH | E | 1 | 0.02 | 5/25/2019 | \$ 148,810 | COMPLETE | 2019 |
| FR17RST900004 | FBIO | S | 1 | 1.70 | 12/1/2013 | \$ 11,440 | COMPLETE | 2014 |
| FR17RST000078 | PWED | S | 1 | 11.50 | 6/1/2019 | \$ 159,016 | COMPLETE | 2019 |
| FR17RST000043 | PWED | S | 1 | 11.83 | 11/28/2017 | \$ 584,645 | COMPLETE | 2017 |
| FR17RST000039 | PWED | S | 1 | 7.10 | 6/1/2019 | \$ 159,016 | COMPLETE | 2019 |
| FR17RST000060 | PWED | S | 1 | 3.83 | 1/9/2019 | \$ 159,016 | COMPLETE | 2019 |
| FR17RST900005 | PWED | S | 1 | 7.40 | 5/1/2019 | \$ 423,799 | COMPLETE | 2019 |
| FR17RST000077 | PWED | S | 1 | 14.60 | 1/9/2019 | \$ 159,016 | COMPLETE | 2019 |
| FR17RST000199 | PWED | S | 1 | 16.20 | 1/9/2019 | \$ 159,016 | COMPLETE | 2019 |
| FR17RST000024 | PWET | S | 1 | 4.68 | 4/30/2019 | \$ 429,880 | COMPLETE | 2019 |
| FR17RST000002 | PWET | S | 1 | 5.63 | 5/1/2019 | \$ 377,764 | COMPLETE | 2019 |
| FR19ALN000071 | OUT | A | 1 | 0.12 | 3/1/2018 | \$ 5,400 | COMPLETE | 2018 |
| FR19ALN000072 | OUT | A | 1 | 0.13 | 8/16/2017 | \$ 5,625 | COMPLETE | 2018 |
| FR19ALN000073 | OUT | A | 1 | 0.09 | 8/24/2017 | \$ 3,938 | COMPLETE | 2018 |
| FR19ALN000074 | OUT | A | 1 | 0.21 | 10/22/2014 | \$ 9,450 | COMPLETE | 2015 |
| FR19ALN000075 | OUT | A | 1 | 0.48 | 8/6/2015 | \$ 21,600 | COMPLETE | 2016 |
| FR19ALN000076 | OUT | A | 1 | 0.10 | 8/10/2017 | \$ 4,275 | COMPLETE | 2018 |
| FR19ALN000077 | OUT | A | 1 | 0.08 | 4/11/2019 | \$ 3,488 | COMPLETE | 2019 |

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|---------------|-----|---|---|------|------------|----|--------|----------|------|
| FR19ALN000078 | OUT | A | 1 | 0.18 | 6/8/2017 | \$ | 8,213 | COMPLETE | 2017 |
| FR19ALN000079 | OUT | A | 1 | 0.13 | 10/24/2012 | \$ | 5,625 | COMPLETE | 2013 |
| FR19ALN000080 | OUT | A | 1 | 0.20 | 4/8/2013 | \$ | 9,000 | COMPLETE | 2013 |
| FR19ALN000081 | OUT | A | 1 | 0.13 | 8/6/2017 | \$ | 5,850 | COMPLETE | 2018 |
| FR19ALN000082 | OUT | A | 1 | 0.07 | 8/21/2017 | \$ | 3,263 | COMPLETE | 2018 |
| FR19ALN000083 | OUT | A | 1 | 0.11 | 4/11/2019 | \$ | 4,838 | COMPLETE | 2019 |
| FR19ALN000084 | OUT | A | 1 | 0.08 | 6/5/2016 | \$ | 3,600 | COMPLETE | 2016 |
| FR19ALN000085 | OUT | A | 1 | 1.28 | 10/8/2013 | \$ | 57,600 | COMPLETE | 2014 |
| FR19ALN000086 | OUT | A | 1 | 0.11 | 8/21/2017 | \$ | 4,725 | COMPLETE | 2018 |
| FR19ALN000087 | OUT | A | 1 | 0.10 | 7/31/2017 | \$ | 4,275 | COMPLETE | 2018 |
| FR19ALN000088 | OUT | A | 1 | 0.09 | 8/16/2017 | \$ | 4,050 | COMPLETE | 2018 |
| FR19ALN000089 | OUT | A | 1 | 0.14 | 4/11/2019 | \$ | 6,224 | COMPLETE | 2019 |
| FR19ALN000090 | OUT | A | 1 | 0.05 | 4/11/2019 | \$ | 2,025 | COMPLETE | 2019 |
| FR19ALN000091 | OUT | A | 1 | 0.30 | 4/21/2016 | \$ | 13,500 | COMPLETE | 2016 |
| FR19ALN000092 | OUT | A | 1 | 0.14 | 10/10/2017 | \$ | 6,300 | COMPLETE | 2018 |
| FR19ALN000093 | OUT | A | 1 | 0.18 | 6/3/2013 | \$ | 7,875 | COMPLETE | 2013 |
| FR19ALN000094 | OUT | A | 1 | 0.10 | 4/11/2019 | \$ | 4,388 | COMPLETE | 2019 |
| FR19ALN000095 | OUT | A | 1 | 0.18 | 8/6/2015 | \$ | 8,100 | COMPLETE | 2016 |
| FR19ALN000096 | OUT | A | 1 | 0.15 | 10/31/2018 | \$ | 6,750 | COMPLETE | 2019 |
| FR19ALN000097 | OUT | A | 1 | 0.45 | 6/14/2018 | \$ | 20,250 | COMPLETE | 2018 |
| FR19ALN000098 | OUT | A | 1 | 0.13 | 7/17/2017 | \$ | 5,850 | COMPLETE | 2018 |
| FR19ALN000099 | OUT | A | 1 | 0.44 | 7/1/2015 | \$ | 19,800 | COMPLETE | 2016 |
| FR19ALN000100 | OUT | A | 1 | 0.34 | 9/21/2014 | \$ | 15,300 | COMPLETE | 2015 |
| FR19ALN000101 | OUT | A | 1 | 0.09 | 7/19/2017 | \$ | 4,163 | COMPLETE | 2018 |
| FR19ALN000102 | OUT | A | 1 | 0.26 | 5/21/2013 | \$ | 11,700 | COMPLETE | 2013 |
| FR19ALN000103 | OUT | A | 1 | 0.06 | 3/1/2018 | \$ | 2,700 | COMPLETE | 2018 |
| FR19ALN000104 | OUT | A | 1 | 0.17 | 2/25/2013 | \$ | 7,538 | COMPLETE | 2013 |
| FR19ALN000105 | OUT | A | 1 | 0.13 | 6/5/2016 | \$ | 5,850 | COMPLETE | 2016 |
| FR19ALN000106 | OUT | A | 1 | 0.11 | 8/1/2017 | \$ | 4,725 | COMPLETE | 2018 |
| FR19ALN000107 | OUT | A | 1 | 0.10 | 4/25/2012 | \$ | 4,455 | COMPLETE | 2012 |
| FR19ALN000108 | OUT | A | 1 | 0.17 | 10/2/2013 | \$ | 7,650 | COMPLETE | 2014 |

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\$ 15,705,267