

Listing of Checks

Attachment A

CHECK #	DATE	AMOUNT	VENDOR #	VENDOR NAME	INV #	DESCRIPTION
7398506	9/28/2018	0.01	06794	OPPORTUNITIES FOR LEARNING	180928	RFND-PY CREDIT ON ACCOUNT
7385718	2/10/2017	0.02	07402	BEECHWOOD MANOR APTS		LCE-NEM PAYOUT
7393545	2/2/2018	0.04	08673	BUUS, TRENA		LCE-NEM 2017 ANNUAL PAYOUT
7415443	12/10/2020	0.11	L1906	FIGUEROA, CARLA	201210	LCE-NEM 2020 ANNUAL PAYOUT
7407960	11/8/2019	0.14	L1238	SMALL, SURETTA	191108	LCE-NEM PAYOUT
7409568	1/3/2020	0.17	L1640	GREEN, DIONDRE	200103	LCE-NEM PAYOUT
7413234	7/31/2020	0.25	L1428	HERLE, RACHELLE	200731	LCE NEM
7421306	10/22/2021	0.27	L1320	BEASLEY, MARIA CYRIL	210531	LCE NEM PAYOUT
7415286	12/10/2020	0.30	L1872	BILYEU, DAVID	201210	LCE-NEM 2020 ANNUAL PAYOUT
7423031	12/14/2021	0.43	L2482	ORR, CRYSTAL M	211214	LCE-NEM 2021 ANNUAL PAYOUT
7415584	12/10/2020	0.49	L0235	JONES, LAURA	201210	LCE-NEM 2020 ANNUAL PAYOUT
7386507	3/24/2017	0.50	07402	BEECHWOOD MANOR APTS		LCE-NEM PAYOUT
7384114	11/18/2016	0.51	07673	CHAMBERS, DAVID		NEM PAYOUT
7392429	12/22/2017	0.52	L0095	CUNNINGHAM, JAMES		LCE-NEM 2017 ANNUAL PAYOUT
7399601	11/7/2018	0.52	L0697	SCOTT, KEN M	181107	LCE-NEM 2018 ANNUAL PAYOUT
7430400	12/9/2022	0.53	L3143	FRIEDER MD, MARVIN	221209	LCE JAN-OCT 2022 NEM PAYOUTS
7409574	1/3/2020	0.61	L1642	HERRERA, FELIX ANTONIO	200103	LCE-NEM PAYOUT
7422353	12/14/2021	0.69	L2177	ALONZO, ELEUTERIO	211214	LCE-NEM 2021 ANNUAL PAYOUT
7422580	12/14/2021	0.72	L2275	DUNN, ALICE E	211214	LCE-NEM 2021 ANNUAL PAYOUT
7384265	11/23/2016	0.78	07739	JOHNSON, ARMANI		NEM PAYOUT
7392601	12/22/2017	0.78	L0226	JENKINS, DANIEL		LCE-NEM 2017 ANNUAL PAYOUT
7408499	11/21/2019	0.79	L0781	ETHRIDGE, BRYAN	191121	LCE-NEM PAYOUT
7408636	11/21/2019	0.81	L1456	KLING, RICHARD	191121	LCE-NEM PAYOUT
7386508	3/24/2017	0.87	07402	BEECHWOOD MANOR APTS		LCE-NEM PAYOUT
7425517	4/22/2022	0.87	L0012	ANDERSON, EVERETT	220422	LCE-NEM 2021 PAYOUT
7417149	2/12/2021	0.90	L2065	BRONSON, RICHARD	210208	LCE NEM PAYOUT
7421893	11/19/2021	0.91	L2128	EARNEST JR, CAIN	210831	LCE NEM PAYOUT
7400350	11/28/18	0.93	L0864	PAULY, STEVEN	181128	LCE-NEM 2018 ANNUAL PAYOUT
7391462	11/17/2017	1.00	08511	FOCKLER, JOHN		RFND-PY CREDIT ON ACCOUNT
7392047	12/15/2017	1.00	08576	GONZALEZ, ELIZABETH		RFND-PY CREDIT ON ACCOUNT
7398456	9/28/2018	1.00	D2681	CASON, ROGER	180928	RFND-PY CREDIT ON ACCOUNT
7398460	9/28/2018	1.00	09109	CUT UPS	180928	RFND-PY CREDIT ON ACCOUNT
7398465	9/28/2018	1.00	09110	DESERT COMMERCIAL	180928	RFND-PY CREDIT ON ACCOUNT
7398483	9/28/2018	1.00	09113	GUENTHER, JEFF	180928	RFND-PY CREDIT ON ACCOUNT
7398503	9/28/2018	1.00	09118	MYANGOS, LUIS	180928	RFND-PY CREDIT ON ACCOUNT
7398512	9/28/2018	1.00	09122	PARK AVENUE SALON	180928	RFND-PY CREDIT ON ACCOUNT
7398519	9/28/2018	1.00	08604	RICHARDSON, JANICE	180928	RFND-PY CREDIT ON ACCOUNT
7398521	9/28/2018	1.00	09123	ROHRENBACK, PAMELA	180928	RFND-PY CREDIT ON ACCOUNT
7392392	12/22/2017	1.03	L0067	CARRILLO, MONICA		LCE-NEM 2017 ANNUAL PAYOUT
7402149	3/1/2019	1.03	L0948	DIAZ, JERRY	190301	LCE-NEM PAYOUT
7408891	11/21/2019	1.15	L0896	TERRELL, BENITA	191121	LCE-NEM PAYOUT
7408619	11/21/2019	1.19	L0231	JOHNSON, ROBIN	191121	LCE-NEM PAYOUT
7386509	3/24/2017	1.28	07402	BEECHWOOD MANOR APTS		LCE-NEM PAYOUT
7409584	1/3/2020	1.37	L1643	MANNING, JEFFREY	200103	LCE-NEM PAYOUT
7402224	3/1/2019	1.43	L0940	SMYLES, JACOB M	190301	LCE-NEM PAYOUT
7423231	12/14/2021	1.44	L2008	STEINBERG, HAROLD	211214	LCE-NEM 2021 ANNUAL PAYOUT
7399327	11/7/2018	1.46	L0558	ALFARO, JORGE	181107	LCE-NEM 2018 ANNUAL PAYOUT
7423259	12/14/2021	1.47	L2596	TIMOTHY, DAWSON	211214	LCE-NEM 2021 ANNUAL PAYOUT
7392784	12/22/2017	1.52	L0377	RAMOS, HUMBERTO		LCE-NEM 2017 ANNUAL PAYOUT
7415520	12/10/2020	1.53	L1923	HALE, ALEXANDER	201210	LCE-NEM 2020 ANNUAL PAYOUT
7416081	12/18/2020	1.61	L2041	CACAL, NATASHA	201218	LCE NEM PAYOUT
7407720	11/8/2019	1.64	L1092	HAILEY, DAYNA	191108	LCE-NEM PAYOUT
7422965	12/14/2021	1.72	L1324	MILED ROUMAISSE, BEN	211214	LCE-NEM 2021 ANNUAL PAYOUT
7385738	2/10/2017	1.73	07956	EDWIN, TODD		LCE-NEM PAYOUT
7400135	11/28/18	1.74	L0763	COZBY, NATALIE	181128	LCE-NEM 2018 ANNUAL PAYOUT
7415331	12/10/2020	1.75	L1881	CAREY, MARLIN	201210	LCE-NEM 2020 ANNUAL PAYOUT
7425515	4/22/2022	1.75	L1021	ALVEY, JOHNNY S	220422	LCE-NEM 2021 PAYOUT

7408528	11/21/2019	1.92	L1395	GAGTAN, ROBERTO	191121	LCE-NEM PAYOUT
7408844	11/21/2019	1.93	L0882	SANDOVAL, PATRICIA	191121	LCE-NEM PAYOUT
7414338	10/9/2020	1.94	L1661	JARQUIN, JOHN PAUL	201006	LCE-NEM PAYOUT
7422576	12/14/2021	1.94	L1374	DUARTE, ELIZABETH	211214	LCE-NEM 2021 ANNUAL PAYOUT
7410983	3/13/2020	1.98	L1666	BROWN, DATHAN	200313	LCE-NEM PAYOUT
7398509	9/28/2018	2.00	C9461	PAESANO, MARIA	180928	RFND-PY CREDIT ON ACCOUNT
7423088	12/14/2021	2.00	L2509	QUIROZ, ANAY	211214	LCE-NEM 2021 ANNUAL PAYOUT
7410997	3/13/2020	2.01	L1667	DELANEY, YVONNE	200313	LCE-NEM PAYOUT
7400283	11/28/18	2.02	L0833	MAJORS, NANCY	181128	LCE-NEM 2018 ANNUAL PAYOUT
7411062	3/13/2020	2.03	L1687	RICHARDSON, VALERIE	200313	LCE-NEM PAYOUT
7399608	11/7/2018	2.04	L0700	SIOJO, OTHELLO R	181107	LCE-NEM 2018 ANNUAL PAYOUT
7423286	12/14/2021	2.05	L0713	VARATHARAJAN, AMBALAVANAR	211214	LCE-NEM 2021 ANNUAL PAYOUT
7408881	11/21/2019	2.10	L1586	STOTTS, JONATHON	191121	LCE-NEM PAYOUT
7402140	3/1/2019	2.12	L0932	CHAPPELL, KELLY	190301	LCE-NEM PAYOUT
7415725	12/10/2020	2.16	L1968	MORIN, JORDAN	201210	LCE-NEM 2020 ANNUAL PAYOUT
7400381	11/28/18	2.19	L0877	RIVAS, VICTOR	181128	LCE-NEM 2018 ANNUAL PAYOUT
7422753	12/14/2021	2.19	L1931	HOUSE, VANESSA	211214	LCE-NEM 2021 ANNUAL PAYOUT
7393281	1/19/2018	2.24	08661	HILLMAN, DONTA		LCE-NEM PAYOUT
7423186	12/14/2021	2.35	L2562	SANCHEZ, THERESA	211214	LCE-NEM 2021 ANNUAL PAYOUT
7422905	12/14/2021	2.40	L2425	MALDONADO, MANUEL	211214	LCE-NEM 2021 ANNUAL PAYOUT
7400746	12/14/18	2.44	07402	BEECHWOOD MANOR APTS	181214	LCE-NEM PAYOUT
7400429	11/28/18	2.49	L0896	TERRELL, BENITA	181128	LCE-NEM 2018 ANNUAL PAYOUT
7406840	9/27/2019	2.52	L1002	BANDY, MIKE	190927	LCE-NEM PAYOUT
7423047	12/14/2021	2.52	L1518	PASCUA, DEANA	211214	LCE-NEM 2021 ANNUAL PAYOUT
7400174	11/28/18	2.62	L0141	FARRIS, ROBERT L	181128	LCE-NEM 2018 ANNUAL PAYOUT
7387495	5/12/2017	2.70	08099	HAECKER, NICHOLAS		LCE-NEM PAYOUT
7425580	4/22/2022	2.72	L0257	LANGFORD, ASHLEY R	220422	LCE-NEM 2021 PAYOUT
7407876	11/8/2019	2.75	L1181	PENALOZA, KIMBERLY	191108	LCE-NEM PAYOUT
7408015	11/8/2019	2.75	L1269	WILLIAMS, KENNETH	191108	LCE-NEM PAYOUT
7423013	12/14/2021	2.78	L1510	NEVINS, ABIGAIL	211214	LCE-NEM 2021 ANNUAL PAYOUT
7385695	2/10/2017	2.82	07959	REDDY, CARLY		LCE-NEM PAYOUT
7429926	12/1/2022	2.83	L2926	MENJIVAR, GUADALUPE A	221201	LCE-NEM 2022 ANNUAL PAYOUT
7415470	12/10/2020	2.88	L1769	GARCIA, EDUARDO R	201210	LCE-NEM 2020 ANNUAL PAYOUT
7415293	12/10/2020	2.89	L1033	BOATRIGHT, ARCHIE L	201210	LCE-NEM 2020 ANNUAL PAYOUT
7390747	10/20/2017	2.90	08416	BONDS, PHILLIP		LCE-NEM PAYOUT
7408660	11/21/2019	2.92	L1471	LEWIS, ESMONA L	191121	LCE-NEM PAYOUT
7388858	7/21/2017	2.93	07402	BEECHWOOD MANOR APTS		LCE-NEM PAYOUT
7407986	11/8/2019	2.94	L0709	TOSCANO, JOANN	191108	LCE-NEM PAYOUT
7411969	5/8/2020	2.95	L1690	REYES, ANGEL	200508	LCE-NEM PAYOUT
7408366	11/21/2019	2.96	L1310	AYALA, REYNA	191121	LCE-NEM PAYOUT
7415269	12/10/2020	2.99	L1736	BAYER, VERONICA	201210	LCE-NEM 2020 ANNUAL PAYOUT
7392277	12/22/2017	3.00	08621	TURNQUIST, SARA		RFND-PY CREDIT ON ACCOUNT
7393998	2/23/2018	3.00	08736	MOLINA, SILVIA		RFND-PY CREDIT ON ACCOUNT
7408376	11/21/2019	3.03	L1320	BEASLEY, MARIA CYRIL	191121	LCE-NEM PAYOUT
7415557	12/10/2020	3.17	L1783	HOVHANNISYAN, SPARTAK	201210	LCE-NEM 2020 ANNUAL PAYOUT
7415583	12/10/2020	3.24	L1790	JONES, LARRINA R	201210	LCE-NEM 2020 ANNUAL PAYOUT
7389158	8/4/2017	3.25	08298	CROYLE, ELIZABETH		LCE-NEM PAYOUT
7386536	3/24/2017	3.35	08031	MERRICK, AUBRIE		LCE-NEM PAYOUT
7392518	12/22/2017	3.43	L0159	GARCIA, MARIA		LCE-NEM 2017 ANNUAL PAYOUT
7421310	10/22/2021	3.50	L2106	BROCATO, KAREN L	210531	LCE NEM PAYOUT
7392837	12/22/2017	3.53	07883	SCIMONETTI, ANITA		LCE-NEM 2017 ANNUAL PAYOUT
7425610	4/22/2022	3.54	L2673	PACIFIC COMMUNITIES BUILDER	220422	LCE-NEM 2021 PAYOUT
7399410	11/7/2018	3.55	L0602	DIAZ, ANTONIO	181107	LCE-NEM 2018 ANNUAL PAYOUT
7407878	11/8/2019	3.63	L1182	PEREZ, ELAINE	191108	LCE-NEM PAYOUT
7400810	12/14/18	3.65	L0927	MURILLO, EDWIN	181214	LCE-NEM PAYOUT
7400059	11/28/18	3.67	L0724	ACEVEDO, TONY	181128	LCE-NEM 2018 ANNUAL PAYOUT
7387575	5/12/2017	3.70	08102	MIRANDA, GRACIELA		LCE-NEM PAYOUT
7421940	11/19/2021	3.72	L1662	MAGDALENO, ALEJANDRA	210831	LCE NEM PAYOUT

7392382	12/22/2017	3.75	L0058	CALDERON, JOSE LUIS		LCE-NEM 2017 ANNUAL PAYOUT
7429637	12/1/2022	3.78	L2753	CHINCHILLA, ALEXIA	221201	LCE-NEM 2022 ANNUAL PAYOUT
7410373	2/14/2020	3.87	L1655	HUIDOR, SANDRA	200214	LCE-NEM PAYOUT
7415493	12/10/2020	3.99	L0795	GONZALEZ, EDGAR	201210	LCE-NEM 2020 ANNUAL PAYOUT
7415617	12/10/2020	4.00	L1944	LAM, JONATHAN	201210	LCE-NEM 2020 ANNUAL PAYOUT
7392522	12/22/2017	4.05	L0162	GOMEZ, EVE G		LCE-NEM 2017 ANNUAL PAYOUT
7415757	12/10/2020	4.08	L1976	OSORIO, DIEGO A	201210	LCE-NEM 2020 ANNUAL PAYOUT
7409745	1/10/2020	4.12	L1652	RETIZ, RAFAEL	200110	LCE-NEM PAYOUT
7423138	12/14/2021	4.13	L1211	RODRIGUEZ, LIZBETH	211214	LCE-NEM 2021 ANNUAL PAYOUT
7415637	12/10/2020	4.17	L1798	LEVISEE, MICHAEL W	201210	LCE-NEM 2020 ANNUAL PAYOUT
7408101	11/8/2019	4.19	L1283	JOHNSON, CAROL M	191108	LCE-NEM PAYOUT
7392338	12/22/2017	4.30	L0024	ATKINS, ALEXIS		LCE-NEM 2017 ANNUAL PAYOUT
7422676	12/14/2021	4.45	L1085	GORI, PAUL	211214	LCE-NEM 2021 ANNUAL PAYOUT
7395337	5/4/2018	4.51	07402	BEECHWOOD MANOR APTS		LCE-NEM PAYOUT
7407806	11/8/2019	4.56	D2265	MANRIQUEZ, ALMA	191108	LCE-NEM PAYOUT
7417145	2/12/2021	4.61	L1864	ARMENTA, ADELA	210208	LCE NEM PAYOUT
7399325	11/7/2018	4.64	L0007	ALBERTO, RUDY	181107	LCE-NEM 2018 ANNUAL PAYOUT
7415209	12/10/2020	4.83	L1724	ADAMS, ELIZABETH	201210	LCE-NEM 2020 ANNUAL PAYOUT
7399609	11/7/2018	4.85	L0701	SMITH, KIMBERLEY	181107	LCE-NEM 2018 ANNUAL PAYOUT
7399440	11/7/2018	4.86	L0616	GALAVIZ, RAUL	181107	LCE-NEM 2018 ANNUAL PAYOUT
7408696	11/21/2019	4.88	L0289	MATIAS, EDUARDO	191121	LCE-NEM PAYOUT
7422776	12/14/2021	4.93	L2364	JAMES, CHERYL L	211214	LCE-NEM 2021 ANNUAL PAYOUT
7392563	12/22/2017	4.99	L0192	HELLWIG, LAWRENCE D		LCE-NEM 2017 ANNUAL PAYOUT
7391015	10/27/2017	5.00	08461	HOLTROP, ISABEL		RFND-CREDIT ON ACCOUNT
7391467	11/17/2017	5.00	08518	FREDERICK, MICHAEL		RFND-PY CREDIT ON ACCOUNT
7392078	12/15/2017	5.00	08579	LAPAGLIA, KATRINA		RFND-PY CREDIT ON ACCOUNT
7411964	5/8/2020	5.01	L1689	PLUCAS, ZACHARY	200508	LCE-NEM PAYOUT
7417587	3/12/2021	5.03	L2079	CROWELL, TONI	210308	LCE NEM PAYOUT
7422933	12/14/2021	5.05	L1494	MARZOCCHETTI, PITIAS	211214	LCE-NEM 2021 ANNUAL PAYOUT
7407866	11/8/2019	5.06	L1176	OSUNA, REY	191108	LCE-NEM PAYOUT
7421617	11/5/2021	5.26	L1699	NATIONSTAR MORTGAGE LLC	200814-R-1	LCE NEM
7418935	6/4/2021	5.28	L0022	ARROYO, DIEGO	210601	LCE NEM PAYOUT
7392528	12/22/2017	5.31	L0167	GONZALEZ, EDITH		LCE-NEM 2017 ANNUAL PAYOUT
7422802	12/14/2021	5.42	L2380	JOSHI, HARDIK	211214	LCE-NEM 2021 ANNUAL PAYOUT
7409539	1/3/2020	5.47	L1637	CAIN, PAM J	200103	LCE-NEM PAYOUT
7417602	3/12/2021	5.49	L2081	GILBERT, MANYALE	210308	LCE NEM PAYOUT
7392588	12/22/2017	5.55	L0216	IRELAND, PAUL F		LCE-NEM 2017 ANNUAL PAYOUT
7423300	12/14/2021	5.56	L2615	VILAYKHAM, INGRID	211214	LCE-NEM 2021 ANNUAL PAYOUT
7400440	11/28/18	5.59	L0464	VARGAS, GERMAN E	181128	LCE-NEM 2018 ANNUAL PAYOUT
7414324	10/9/2020	5.59	L1396	GALVAN, DAVID	201006	LCE-NEM PAYOUT
7399526	11/7/2018	5.71	L0294	MCCARTIE, MATTHEW	181107	LCE-NEM 2018 ANNUAL PAYOUT
7425522	4/22/2022	5.71	L2645	AVILA, ANDRES	220422	LCE-NEM 2021 PAYOUT
7415723	12/10/2020	5.75	L1966	MORENO, RUBY	201210	LCE-NEM 2020 ANNUAL PAYOUT
7399491	11/7/2018	5.84	07833	JARAMILLO, ROSALINDA N	181107	LCE-NEM 2018 ANNUAL PAYOUT
7392847	12/22/2017	5.86	L0423	SILVA, KRISTIAN		LCE-NEM 2017 ANNUAL PAYOUT
7392480	12/22/2017	5.95	L0133	ESCOBAR, ROCIO		LCE-NEM 2017 ANNUAL PAYOUT
7415869	12/10/2020	5.95	L1573	SCHNEIDER, MICHAEL	201210	LCE-NEM 2020 ANNUAL PAYOUT
7422484	12/14/2021	5.98	L2234	CARRAZCO, RUBY	211214	LCE-NEM 2021 ANNUAL PAYOUT
7390993	10/27/2017	6.00	08454	CAMPBELL, TONIA		RFND-CREDIT ON ACCOUNT
7391453	11/17/2017	6.00	08513	ESTRELLA, LYNDIA		RFND-PY CREDIT ON ACCOUNT
7398511	9/28/2018	6.00	09121	PARA, CRISTINA	180928	RFND-PY CREDIT ON ACCOUNT
7400074	11/28/18	6.08	L0012	ANDERSON, EVERETT	181128	LCE-NEM 2018 ANNUAL PAYOUT
7422563	12/14/2021	6.10	L2269	DIANA, LUSTER	211214	LCE-NEM 2021 ANNUAL PAYOUT
7428572	9/30/2022	6.40	11253	MILLANO, CARL	220930	CM-WITHDRAW-PMT2205491
7415468	12/10/2020	6.41	07814	GAGE, JAMES	201210	LCE-NEM 2020 ANNUAL PAYOUT
7410390	2/14/2020	6.45	L1657	LEITENBERGER, CHRIS A	200214	LCE-NEM PAYOUT
7399533	11/7/2018	6.57	L0660	MORA, LIZETTE	181107	LCE-NEM 2018 ANNUAL PAYOUT
7411013	3/13/2020	6.57	A4737	GARDNER, TIM	200313	LCE-NEM PAYOUT

7388095	6/9/2017	6.70	08167	S & S PORTABLE SERVICES INC		RFND-CRDT BAL-BL #10022393
7422982	12/14/2021	6.72	L2459	MOORE, ERIC	211214	LCE-NEM 2021 ANNUAL PAYOUT
7423086	12/14/2021	6.72	L0681	QUIJANO, MARIA	211214	LCE-NEM 2021 ANNUAL PAYOUT
7425642	4/22/2022	6.75	L2684	WICK, KIMBERLEE	220422	LCE-NEM 2021 PAYOUT
7402699	3/22/2019	6.77	09380	MACIAS, FRANK S	190322	FM-PARS 457 TEMPOR PP6
7422725	12/14/2021	6.80	L2345	HAYNES, SANDRA	211214	LCE-NEM 2021 ANNUAL PAYOUT
7392917	12/22/2017	6.83	L0483	WILLIAMSON, DICARIE		LCE-NEM 2017 ANNUAL PAYOUT
7415261	12/10/2020	6.88	L1732	BALOGH, RICHARD	201210	LCE-NEM 2020 ANNUAL PAYOUT
7430011	12/1/2022	6.94	L2984	PINEDA, JOSE	221201	LCE-NEM 2022 ANNUAL PAYOUT
7398425	9/28/2018	6.99	09133	LIVINGSTON, MIKE	180928	RFND-EMPLOYEE EXPENSE OVERPAYMENT
7390997	10/27/2017	7.00	08460	CERVANTES, SUEISSY		RFND-CREDIT ON ACCOUNT
7391449	11/17/2017	7.00	08519	EDINGTON, RHONDA		RFND-PY CREDIT ON ACCOUNT
7407980	11/8/2019	7.05	L1252	TEW, SARAH	191108	LCE-NEM PAYOUT
7410406	2/14/2020	7.06	L1653	MURRAY, HEATHER	200214	LCE-NEM PAYOUT
7392821	12/22/2017	7.11	L0403	RUSSELL, GOLDA		LCE-NEM 2017 ANNUAL PAYOUT
7392605	12/22/2017	7.13	L0230	JOHNSON, JEREMY		LCE-NEM 2017 ANNUAL PAYOUT
7415596	12/10/2020	7.15	L0241	KELLY, SHERMAN	201210	LCE-NEM 2020 ANNUAL PAYOUT
7388232	6/16/2017	7.23	08198	WALSH, AUDRA		LCE-NEM PAYOUT
7407907	11/8/2019	7.33	L0384	REYES, SONIA	191108	LCE-NEM PAYOUT
7393274	1/19/2018	7.39	08669	GIDEON, DARRYL		LCE-NEM PAYOUT
7429535	12/1/2022	7.48	L2701	ATIANZAR, JENELLE	221201	LCE-NEM 2022 ANNUAL PAYOUT
7398665	10/8/2018	7.49	L0549	LIPE, ROBERT CURTISS II	181005	LCE-NEM PAYOUT
7408769	11/21/2019	7.49	L1525	PICKFORD, PATRICIA	191121	LCE-NEM PAYOUT
7385229	1/13/2017	7.50	07928	GATLING, WARREN		LCE-NEM PAYOUT
7390775	10/20/2017	7.59	08426	MASCETTI, DOMINIC		LCE-NEM PAYOUT
7423258	12/14/2021	7.63	L2595	THOMSON, PAULENE S	211214	LCE-NEM 2021 ANNUAL PAYOUT
7407850	11/8/2019	7.72	L1141	Marcus, Ken	191108	LCE-NEM PAYOUT
7413574	8/14/2020	7.72	L1694	WHITEHEAD, NANCY	200814	LCE NEM
7387494	5/12/2017	7.75	08097	GREEN, DONALD		LCE-NEM PAYOUT
7423260	12/14/2021	7.87	L2017	TOCHAEZ, MORENA	211214	LCE-NEM 2021 ANNUAL PAYOUT
7408398	11/21/2019	7.90	L1334	BURNETTE, JOHN	191121	LCE-NEM PAYOUT
7392742	12/22/2017	7.91	L0343	NUTTER III, REX		LCE-NEM 2017 ANNUAL PAYOUT
7407735	11/8/2019	8.01	L1100	HERNANDEZ, BETSY	191108	LCE-NEM PAYOUT
7392383	12/22/2017	8.09	L0059	CALDERON, LISA		LCE-NEM 2017 ANNUAL PAYOUT
7407997	11/8/2019	8.16	L1262	VELAZQUEZ, ALEJANDRO	191108	LCE-NEM PAYOUT
7398452	9/28/2018	8.18	09106	AYALA, LESLIE	180928	RFND-PY CREDIT ON ACCOUNT
7405546	7/26/2019	8.19	L0662	NAREZ, AUDEL	181107-R	LCE-NEM ANNUAL PAYOUT
7407603	11/8/2019	8.19	L1037	BREAUZ, CHARNELLE	191108	LCE-NEM PAYOUT
7418712	5/21/2021	8.19	L2094	JACK, ROBIN E	210525	LCE NEM PAYOUT
7393267	1/19/2018	8.23	08419	DOCKER, KEVIN		LCE-NEM PAYOUT
7429622	12/1/2022	8.48	L1044	CASS, MELISSA	221201	LCE-NEM 2022 ANNUAL PAYOUT
7415317	12/10/2020	8.54	L0059	CALDERON, LISA	201210	LCE-NEM 2020 ANNUAL PAYOUT
7416055	12/18/2020	8.56	L1293	ACOSTA, KRISTINA	201218	LCE NEM PAYOUT
7387603	5/12/2017	8.90	08103	SMITH, ARTHESA		LCE-NEM PAYOUT
7414303	10/9/2020	8.91	L1722	BOOZHANOF, MARIA	201006	LCE-NEM PAYOUT
7390787	10/20/2017	9.03	08433	RAHIER, DAVID		LCE-NEM PAYOUT
7413245	7/31/2020	9.17	10197	PRATHER, STEVE	200731	LCE NEM
7415814	12/10/2020	9.22	L1828	RINCON, ESMERALDA G	201210	LCE-NEM 2020 ANNUAL PAYOUT
7422597	12/14/2021	9.23	L0607	ESCALANTE, ANTONIO	211214	LCE-NEM 2021 ANNUAL PAYOUT
7422027	11/19/2021	9.32	L2164	WILLIAMS, STACEY	210831	LCE NEM PAYOUT
7430022	12/1/2022	9.33	L0372	QUINTEROS, JUAN R	221201	LCE-NEM 2022 ANNUAL PAYOUT
7423252	12/14/2021	9.67	L2591	TERRILL, JERRY	211214	LCE-NEM 2021 ANNUAL PAYOUT
7422763	12/14/2021	9.80	L0211	HUTTO, MONTY	211214	LCE-NEM 2021 ANNUAL PAYOUT
7415998	12/10/2020	9.88	L1277	YAUSSY, CHRISTOPHER	201210	LCE-NEM 2020 ANNUAL PAYOUT
7392667	12/22/2017	9.93	L0281	MARANOC, ROGER		LCE-NEM 2017 ANNUAL PAYOUT
7422548	12/14/2021	9.99	L0102	DEAKIN, SUSAN	211214	LCE-NEM 2021 ANNUAL PAYOUT
7390984	10/27/2017	10.00	08457	BELL, JOSH		RFND-CREDIT ON ACCOUNT
7391452	11/17/2017	10.00	08515	ERUAGA, ADERONKE		RFND-PY CREDIT ON ACCOUNT

7392051	12/15/2017	10.00	08566	GRANADOS, JOHANNA		RFND-PY CREDIT ON ACCOUNT
7392076	12/15/2017	10.00	08577	LANDEROS, GLORIA		RFND-PY CREDIT ON ACCOUNT
7392088	12/15/2017	10.00	08589	MCARDOE, SEANEEN		RFND-PY CREDIT ON ACCOUNT
7392297	12/22/2017	10.00	08630	WITTENBERG, SYMPHONY		RFND-PY CREDIT ON ACCOUNT
7392300	12/22/2017	10.00	08633	ZACAL, ODETTE		RFND-PY CREDIT ON ACCOUNT
7411067	3/13/2020	10.00	L1677	SANCHEZ, DANIEL	200313	LCE-NEM PAYOUT
7422718	12/14/2021	10.05	L2342	HARRISON, EDWARD	211214	LCE-NEM 2021 ANNUAL PAYOUT
7406487	9/6/2019	10.11	L0987	RODRIGUEZ, HEATHER	190906	LCE-NEM PAYOUT
7400319	11/28/18	10.18	L0850	MORSE, CHRISTINA	181128	LCE-NEM 2018 ANNUAL PAYOUT
7422466	12/14/2021	10.25	L2227	CAMPOS, DARLING K	211214	LCE-NEM 2021 ANNUAL PAYOUT
7423063	12/14/2021	10.29	L1186	PERRY, GATANYA	211214	LCE-NEM 2021 ANNUAL PAYOUT
7422566	12/14/2021	10.38	L2270	DIAZ, MARGARITA	211214	LCE-NEM 2021 ANNUAL PAYOUT
7400128	11/28/18	10.45	L0758	CORNELL, DEBORAH	181128	LCE-NEM 2018 ANNUAL PAYOUT
7402124	3/1/2019	10.59	L0945	ARROYO, JUVENAL C	190301	LCE-NEM PAYOUT
7413496	8/14/2020	10.67	L1707	DROZEN, BEVERLY	200814	LCE NEM
7422736	12/14/2021	11.05	L2349	HERNANDEZ, ERIKA	211214	LCE-NEM 2021 ANNUAL PAYOUT
7415929	12/10/2020	11.20	L2017	TOCHAEZ, MORENA	201210	LCE-NEM 2020 ANNUAL PAYOUT
7381729	7/22/2016	11.21	07531	VALDOVINOS, HUMBERTO		LCE-NEM PAYOUT
7392597	12/22/2017	11.26	L0224	JAMES, KENDRA		LCE-NEM 2017 ANNUAL PAYOUT
7402895	4/5/2019	11.30	L0964	ESTRADA, EDER	190405	LCE-NEM PAYOUT
7388859	7/21/2017	11.43	07402	BEECHWOOD MANOR APTS		LCE-NEM PAYOUT
7415751	12/10/2020	11.52	L1819	OKEKE, EUGENE C	201210	LCE-NEM 2020 ANNUAL PAYOUT
7422950	12/14/2021	11.66	L2446	MEDIANO, IRVIN	211214	LCE-NEM 2021 ANNUAL PAYOUT
7430030	12/1/2022	11.68	L2994	RAMSEY, JOSHUA	221201	LCE-NEM 2022 ANNUAL PAYOUT
7415821	12/10/2020	11.69	L1208	ROBLES, MARGARITA	201210	LCE-NEM 2020 ANNUAL PAYOUT
7409591	1/3/2020	11.76	L1644	MORENO, JOSE	200103	LCE-NEM PAYOUT
7415225	12/10/2020	11.94	L0009	ALMARAZ, BRENDA	201210	LCE-NEM 2020 ANNUAL PAYOUT
7408685	11/21/2019	11.98	L1488	MARKARIAN, PAUL	191121	LCE-NEM PAYOUT
7412343	5/29/2020	12.10	L0813	JACOBS, TIFFANY	191121-R	LCE-NEM PAYOUT
7423101	12/14/2021	12.35	L2515	RAYMOND, BATTERSON	211214	LCE-NEM 2021 ANNUAL PAYOUT
7421984	11/19/2021	12.70	L1222	SANCHEZ, FLORES LETTIE	210831	LCE NEM PAYOUT
7411101	3/13/2020	12.75	L1664	WHITE, DEBRA	200313	LCE-NEM PAYOUT
7399515	11/7/2018	12.80	L0652	MADRIGAL, WENDY G	181107	LCE-NEM 2018 ANNUAL PAYOUT
7430474	12/9/2022	12.82	L3137	TOMLINSON, JOSHUA	221209	LCE JAN-OCT 2022 NEM PAYOUTS
7408787	11/21/2019	12.87	L1538	RAUDA, GUSTAVO A	191121	LCE-NEM PAYOUT
7392345	12/22/2017	13.01	L0028	BARKER, JAMES		LCE-NEM 2017 ANNUAL PAYOUT
7415713	12/10/2020	13.08	L1964	MILLMAN, MARK	201210	LCE-NEM 2020 ANNUAL PAYOUT
7430439	12/9/2022	13.12	L3135	PAL KAUR, HARINDER	221209	LCE JAN-OCT 2022 NEM PAYOUTS
7407803	11/8/2019	13.27	L0276	MADERO, IRASEMA	191108	LCE-NEM PAYOUT
7399506	11/7/2018	13.31	L0258	LARA, STEVE C	181107	LCE-NEM 2018 ANNUAL PAYOUT
7407708	11/8/2019	13.39	L1085	GORI, PAUL	191108	LCE-NEM PAYOUT
7399360	11/7/2018	13.64	L0578	BOXER, ANTHONY	181107	LCE-NEM 2018 ANNUAL PAYOUT
7392331	12/22/2017	13.67	L0020	ARCE VARVA, ALEJANDRA		LCE-NEM 2017 ANNUAL PAYOUT
7400176	11/28/18	13.90	L0782	FERRSO, SHERWOOD J	181128	LCE-NEM 2018 ANNUAL PAYOUT
7392710	12/22/2017	13.93	L0317	MORENO, CARLOS		LCE-NEM 2017 ANNUAL PAYOUT
7400275	11/28/18	14.07	L0829	LONG, BARBARA D	181128	LCE-NEM 2018 ANNUAL PAYOUT
7396029	6/1/2018	14.29	L0504	BURLEY, HENRY		LCE-NEM PAYOUT
7423116	12/14/2021	14.32	L0384	REYES, SONIA	211214	LCE-NEM 2021 ANNUAL PAYOUT
7425563	4/22/2022	14.33	L1085	GORI, PAUL	220422	LCE-NEM 2021 PAYOUT

TOTAL	1,556.89
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