

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	53,575	
Reporting Year	2020	
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	\$535.75	

Directions: Use: Yes or No Use the approval date or N/A Reduction amount(s), if any, with reason for reduction(s) Use: N/A, amount of flat rate, rate amount per ERU, etc. General description of exemption(s), if any Use: No Facilities, Exempt, or Charged Use: N/A or the fee and rate structures for federal facilities

Notes:
 ERU = Equivalent residential unit
 VERSION 2-28-18

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	\$	485.40
Annual Commercial Fees Collected	\$	46.98
Non-profits, Religious Orgs Fees Collected	\$	3.37
Unnamed Additional Source 1		
	\$	535.75

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	\$41,096	Complete	2019
Street Sweeping	VSS	A	1	10.50	12/31/2019	\$21,000	Complete	2020
FR17RST900004	FBIO	S	1	1.70	12/1/2013	\$11,440	Complete	2013
FR17RST800005	FSND	S	1	3.13	11/7/2019	\$160,000	Complete	2019
FR17RST000043	PWED	S	1	11.83	11/28/2017	\$584,645	Complete	2017
FR17RST000077	PWED	S	1	14.53	1/9/2019	\$159,016	Complete	2019
FR17RST000199	PWED	S	1	15.31	1/9/2019	\$159,016	Complete	2019
FR17RST000060	PWED	S	1	9.05	1/9/2019	\$159,016	Complete	2019
FR17RST000186	PWED	S	1	10.98	4/30/2019	\$159,016	Complete	2019
FR17RST000197	PWED	S	1	2.64	4/30/2019	\$159,016	Complete	2019
FR17RST900005	PWED	S	1	9.72	5/1/2019	\$423,799	Complete	2019
FR17RST000046	PWED	S	1	4.60	5/20/2019	\$159,016	Complete	2019
FR17RST000078	PWED	S	1	11.28	6/1/2019	\$159,016	Complete	2019
FR17RST000039	PWED	S	1	7.10	6/1/2019	\$159,016	Complete	2019
FR17RST000928	PWED	S	1	15.98	8/22/2019	\$159,016	Complete	2019
FR17RST000922	PWED	S	1	20.56	8/22/2019	\$159,016	Complete	2019
FR17RST000924	PWED	S	1	4.68	8/22/2019	\$159,016	Complete	2019
FR17RST000663	PWED	S	1	6.04	10/25/2019	\$159,016	Complete	2019
FR17RST000662	PWED	S	1	4.44	10/25/2019	\$159,016	Complete	2019
FR17RST000200	PWED	S	1	1.95	10/25/2019	\$159,016	Complete	2019
FR17RST000047	PWED	S	1	4.94	10/25/2019	\$159,016	Complete	2019
FR17RST000566	PWED	S	1	99.62	11/7/2019	\$2,235,000	Complete	2019
FR17RST000027	PWED	S	1	12.42	12/9/2019	\$847,110	Complete	2019
FR17RST000024	PWET	S	1	4.64	4/30/2019	\$429,880	Complete	2019
FR17RST000002	PWET	S	1	5.60	5/1/2019	\$377,764	Complete	2019
FR17RST000685	PWET	S	1	19.06	8/1/2019	\$1,375,705	Complete	2019
FR18RST800003	PWET	S	1	6.69	11/7/2019	\$460,912	Complete	2019
FR17RST000003	PWET	S	2	18.75	11/25/2019	\$1,739,652	Complete	2019
FR17RST900002	MMBR	E	2	2.07	10/1/2007	\$249,069	Complete	2007
FR18RST900011	MMBR	E	1	0.08	5/25/2019	\$148,810	Complete	2019
FR17RST900003	MMBR	E	1	0.30	5/25/2019	\$148,810	Complete	2019
FR18RST900014	MMBR	E	1	0.29	5/25/2019	\$148,810	Complete	2019
FR18RST900013	MRWH	E	1	0.02	5/25/2019	\$148,810	Complete	2019
FR18RST900012	MRWH	E	1	0.03	5/25/2019	\$148,810	Complete	2019
FR16ALN000003	STRE	A	1	18.15	5/1/2007	\$406,986	Complete	2007
FR16ALN000002	STRE	A	1	30.00	11/12/2010	\$427,657	Complete	2010
FR16ALN000001	STRE	A	1	21.90	12/1/2014	\$633,254	Complete	2014
FR17ALN000006	STRE	A	1	43.53	12/20/2019	\$30,000	Complete	2019
FR17ALN000005	STRE	A	1	96.50	12/20/2019	\$4,546,941	Complete	2019
FR17ALN000007	STRE	A	1	10.50	12/20/2019	\$30,000	Complete	2019
n/a	SEPC	A	7	2.73	6/30/2015	\$0	Complete	2015
n/a	SEPC	A	6	2.16	12/31/2019	\$0	Complete	2019
n/a	SEPD	A	184	47.84	6/30/2016	\$2,539,200	Complete	2016
n/a	SEPD	A	26	6.76	6/30/2017	\$414,000	Complete	2017
n/a	SEPD	A	8	2.08	6/30/2018	\$257,000	Complete	2018
n/a	SEPD	A	20	5.20	6/30/2019	\$0	Complete	2019
n/a	SEPD	A	10	2.60	12/31/2019	\$0	Complete	2019
n/a	SEPP	A	288	8.64	6/30/2015	\$0	Complete	2015
n/a	SEPP	A	668	20.04	6/30/2016	\$0	Complete	2016
n/a	SEPP	A	1,051	31.53	6/30/2017	\$0	Complete	2017
n/a	SEPP	A	1,749	52.47	6/30/2018	\$25,000	Complete	2018
n/a	SEPP	A	2,220	66.60	6/30/2019	\$0	Complete	2019
n/a	SEPP	A	1,123	33.69	12/31/2019	\$0	Complete	2019
REDE	OTH	A	7	8.59	12/31/2019	\$0	Complete	2019
TRADING	OTH	A	0	595.80	12/31/2019	\$18,000	Complete	2019
FR17RST800007	FSND	S	1	4.39	4/1/2020	\$295,000	Complete	2020
FR17ALN000008	STRE	A	1	103.93	5/1/2020	\$30,000	Complete	2020
FR17ALN000004	STRE	A	1	3.98	6/20/2020	\$280,000	Complete	2020
FR16APY000026	FPU	A	1	0.58	1/1/2007	\$19,140	Complete	2007
FR16APY000003	FPU	A	1	0.44	1/1/2007	\$14,520	Complete	2007
FR16APY000016	FPU	A	1	0.29	1/1/2007	\$9,570	Complete	2007
FR16APY000002	FPU	A	1	5.79	1/1/2007	\$191,070	Complete	2007
FR20APY000112	FPU	A	1	1.28	7/2/2008	\$38,400	Complete	2008
FR20APY000113	FPU	A	1	0.29	7/2/2008	\$8,700	Complete	2008
FR16APY000005	FPU	A	1	0.90	1/1/2009	\$29,700	Complete	2009
FR18APY000067	FPU	A	1	0.15	1/1/2009	\$4,500	Complete	2009
FR16APY000010	FPU	A	1	0.46	1/1/2009	\$15,180	Complete	2009
FR18APY000068	FPU	A	1	0.24	1/1/2009	\$7,200	Complete	2009
FR16APY000017	FPU	A	1	0.79	1/1/2009	\$26,070	Complete	2009
FR16APY000013	FPU	A	1	0.41	1/1/2010	\$13,530	Complete	2010
FR16APY000007	FPU	A	1	0.51	1/1/2010	\$27,000	Complete	2010
FR16APY000001	FPU	A	1	1.83	1/1/2011	\$60,390	Complete	2011
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	\$104,100	Complete	2011
FR18APY000066	FPU	A	1	0.17	1/1/2011	\$5,100	Complete	2011
FR16APY000018	FPU	A	1	0.13	1/1/2011	\$4,290	Complete	2011
FR16APY000012	FPU	A	1	1.22	1/1/2012	\$40,260	Complete	2012
FR16APY000006	FPU	A	1	0.28	1/1/2012	\$26,070	Complete	2012
FR16APY000027	FPU	A	1	0.32	1/1/2013	\$10,560	Complete	2013
FR16APY000014	FPU	A	1	1.09	1/1/2013	\$35,970	Complete	2013
FR16APY000011	FPU	A	1	1.05	1/1/2013	\$34,650	Complete	2013
FR16APY000023	FPU	A	1	0.79	1/1/2013	\$26,070	Complete	2013

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
FR17APY000060	FPU	A	1	0.28	12/1/2014	\$18,787	Complete	2014
FR20APY000110	FPU	A	1	0.03	4/1/2016	\$900	Complete	2016
FR20APY000108	FPU	A	1	0.02	4/1/2016	\$600	Complete	2016
FR19APY000106	FPU	A	1	1.52	4/1/2016	\$45,600	Complete	2016
FR20APY000109	FPU	A	1	0.08	4/1/2016	\$2,400	Complete	2016
FR20APY000107	FPU	A	1	0.06	4/1/2016	\$1,800	Complete	2016
FR20APY000111	FPU	A	1	0.02	4/1/2016	\$600	Complete	2016
FR19ALN000104	OUT	A	1	0.17	4/1/2007	\$4,188	Complete	2007
FR20ALN000225	OUT	A	1	0.11	4/5/2010	\$2,750	Complete	2010
FR20ALN000224	OUT	A	1	0.08	4/5/2010	\$1,925	Complete	2010
FR20ALN000234	OUT	A	1	0.18	2/1/2012	\$4,500	Complete	2012
FR20ALN000255	OUT	A	1	0.10	2/1/2012	\$2,500	Complete	2012
FR20ALN000240	OUT	A	1	0.13	2/7/2012	\$3,225	Complete	2012
FR20ALN000232	OUT	A	1	0.16	4/9/2012	\$4,000	Complete	2012
FR20ALN000280	OUT	A	1	0.55	4/9/2012	\$13,825	Complete	2012
FR20ALN000231	OUT	A	1	0.22	5/2/2012	\$5,500	Complete	2012
FR20ALN000271	OUT	A	1	0.10	6/1/2012	\$2,575	Complete	2012
FR20ALN000203	OUT	A	1	0.13	10/24/2012	\$3,125	Complete	2012
FR20ALN000233	OUT	A	1	0.71	11/22/2012	\$17,800	Complete	2012
FR20ALN000257	OUT	A	1	0.17	11/30/2012	\$4,200	Complete	2012
FR20ALN000222	OUT	A	1	0.23	4/2/2013	\$5,700	Complete	2013
FR19ALN000080	OUT	A	1	0.20	4/8/2013	\$5,000	Complete	2013
FR20ALN000210	OUT	A	1	0.08	4/18/2013	\$1,900	Complete	2013
FR20ALN000256	OUT	A	1	0.08	4/23/2013	\$2,063	Complete	2013
FR19ALN000102	OUT	A	1	0.26	5/21/2013	\$6,500	Complete	2013
FR19ALN000093	OUT	A	1	0.18	6/3/2013	\$4,375	Complete	2013
FR20ALN000229	OUT	A	1	0.14	10/2/2013	\$3,400	Complete	2013
FR20ALN000207	OUT	A	1	0.29	3/16/2014	\$7,200	Complete	2014
FR20ALN000281	OUT	A	1	0.07	3/16/2014	\$1,675	Complete	2014
FR20ALN000215	OUT	A	1	0.50	3/23/2014	\$12,525	Complete	2014
FR20ALN000235	OUT	A	1	0.17	8/22/2014	\$4,125	Complete	2014
FR19ALN000100	OUT	A	1	0.34	9/21/2014	\$8,500	Complete	2014
FR19ALN000074	OUT	A	1	0.21	10/22/2014	\$5,250	Complete	2014
FR20ALN000269	OUT	A	1	0.26	3/19/2015	\$6,600	Complete	2015
FR20ALN000218	OUT	A	1	0.16	3/30/2015	\$4,000	Complete	2015
FR20ALN000242	OUT	A	1	0.08	5/12/2015	\$2,000	Complete	2015
FR19ALN000099	OUT	A	1	0.44	7/1/2015	\$11,000	Complete	2015
FR20ALN000211	OUT	A	1	0.24	7/15/2015	\$5,875	Complete	2015
FR20ALN000254	OUT	A	1	0.08	7/31/2015	\$2,075	Complete	2015
FR20ALN000200	OUT	A	1	0.18	8/6/2015	\$4,500	Complete	2015
FR20ALN000272	OUT	A	1	0.21	4/11/2016	\$5,175	Complete	2016
FR19ALN000091	OUT	A	1	0.30	4/21/2016	\$7,500	Complete	2016
FR19ALN000084	OUT	A	1	0.08	6/5/2016	\$2,000	Complete	2016
FR20ALN000205	OUT	A	1	0.16	8/1/2016	\$4,000	Complete	2016
FR20ALN000223	OUT	A	1	0.17	3/13/2017	\$4,150	Complete	2017
FR20ALN000230	OUT	A	1	0.13	4/2/2017	\$3,125	Complete	2017
FR19ALN000076	OUT	A	1	0.10	4/24/2017	\$2,375	Complete	2017
FR20ALN000258	OUT	A	1	0.13	5/26/2017	\$3,125	Complete	2017
FR20ALN000209	OUT	A	1	0.22	5/26/2017	\$5,425	Complete	2017
FR19ALN000098	OUT	A	1	0.13	6/1/2017	\$3,250	Complete	2017
FR19ALN000078	OUT	A	1	0.18	6/8/2017	\$4,563	Complete	2017
FR19ALN000073	OUT	A	1	0.09	6/19/2017	\$2,188	Complete	2017
FR19ALN000101	OUT	A	1	0.09	7/19/2017	\$2,313	Complete	2017
FR19ALN000082	OUT	A	1	0.07	7/20/2017	\$1,813	Complete	2017
FR20ALN000198	OUT	A	1	0.10	7/31/2017	\$2,375	Complete	2017
FR19ALN000106	OUT	A	1	0.11	8/1/2017	\$2,625	Complete	2017
FR20ALN000236	OUT	A	1	0.11	8/1/2017	\$2,625	Complete	2017
FR19ALN000081	OUT	A	1	0.13	8/6/2017	\$3,250	Complete	2017
FR19ALN000072	OUT	A	1	0.13	8/16/2017	\$3,125	Complete	2017
FR19ALN000088	OUT	A	1	0.09	8/16/2017	\$2,250	Complete	2017
FR19ALN000086	OUT	A	1	0.11	8/21/2017	\$2,625	Complete	2017
FR20ALN000219	OUT	A	1	0.47	12/17/2017	\$11,800	Complete	2017
FR20ALN000208	OUT	A	1	1.01	12/20/2017	\$25,250	Complete	2017
FR20ALN000202	OUT	A	1	0.08	12/28/2017	\$2,000	Complete	2017
FR20ALN000217	OUT	A	1	0.12	12/29/2017	\$3,000	Complete	2017
FR20ALN000226	OUT	A	1	0.21	1/22/2018	\$5,300	Complete	2018
FR20ALN000227	OUT	A	1	0.09	1/22/2018	\$2,150	Complete	2018
FR19ALN000071	OUT	A	1	0.12	3/1/2018	\$3,000	Complete	2018
FR19ALN000103	OUT	A	1	0.06	3/1/2018	\$1,500	Complete	2018
FR20ALN000245	OUT	A	1	0.36	3/15/2018	\$8,875	Complete	2018
FR20ALN000249	OUT	A	1	0.17	3/15/2018	\$4,125	Complete	2018
FR20ALN000246	OUT	A	1	0.19	3/15/2018	\$4,800	Complete	2018
FR20ALN000251	OUT	A	1	0.17	3/15/2018	\$4,250	Complete	2018
FR20ALN000248	OUT	A	1	0.10	3/15/2018	\$2,500	Complete	2018
FR20ALN000250	OUT	A	1	0.17	3/15/2018	\$4,250	Complete	2018
FR20ALN000252	OUT	A	1	0.14	3/15/2018	\$3,425	Complete	2018
FR20ALN000247	OUT	A	1	0.28	3/15/2018	\$6,925	Complete	2018
FR20ALN000259	OUT	A	1	0.23	3/15/2018	\$5,750	Complete	2018
FR20ALN000253	OUT	A	1	0.26	3/15/2018	\$6,500	Complete	2018
FR20ALN000228	OUT	A	1	0.09	4/9/2018	\$2,250	Complete	2018
FR20ALN000204	OUT	A	1	0.22	4/23/2018	\$5,375	Complete	2018
FR19ALN000097	OUT	A	1	0.45	6/14/2018	\$11,250	Complete	2018
FR20ALN000267	OUT	A	1	0.14	4/9/2019	\$3,600	Complete	2019
FR20ALN000278	OUT	A	1	0.48	5/3/2019	\$12,000	Complete	2019
FR20ALN000268	OUT	A	1	0.29	5/24/2019	\$7,175	Complete	2019
FR20ALN000276	OUT	A	1	0.16	5/29/2019	\$3,875	Complete	2019
FR20ALN000277	OUT	A	1	0.66	5/29/2019	\$16,500	Complete	2019
FR19ALN000089	OUT	A	1	0.14	5/31/2019	\$3,458	Complete	2019
FR19ALN000090	OUT	A	1	0.05	5/31/2019	\$1,125	Complete	2019

FR19ALN000077	OUT	A	1	0.08	5/31/2019	\$1,938	Complete	2019
FR19ALN000094	OUT	A	1	0.10	5/31/2019	\$2,438	Complete	2019
FR20ALN000199	OUT	A	1	0.11	5/31/2019	\$2,688	Complete	2019
FR20ALN000201	OUT	A	1	0.47	7/10/2019	\$11,750	Complete	2019
FR20ALN000273	OUT	A	1	2.00	8/30/2019	\$50,000	Complete	2019
FR20ALN000264	OUT	A	1	0.16	8/30/2019	\$4,000	Complete	2019
FR20ALN000265	OUT	A	1	0.09	9/13/2019	\$2,300	Complete	2019
FR20ALN000261	OUT	A	1	0.09	9/13/2019	\$2,175	Complete	2019
FR20ALN000262	OUT	A	1	0.12	9/19/2019	\$3,000	Complete	2019
FR20ALN000263	OUT	A	1	0.13	9/30/2019	\$3,250	Complete	2019
FR20ALN000206	OUT	A	1	0.15	10/11/2019	\$3,625	Complete	2019
FR20ALN000212	OUT	A	1	0.27	10/22/2019	\$6,775	Complete	2019
FR20ALN000214	OUT	A	1	0.13	10/22/2019	\$3,275	Complete	2019
FR20ALN000270	OUT	A	1	0.24	10/22/2019	\$5,925	Complete	2019
FR20ALN000216	OUT	A	1	0.15	10/22/2019	\$3,725	Complete	2019
FR20ALN000213	OUT	A	1	0.59	10/22/2019	\$14,825	Complete	2019
FR20ALN000221	OUT	A	1	0.07	10/24/2019	\$1,750	Complete	2019
FR20ALN000275	OUT	A	1	0.15	10/25/2019	\$3,750	Complete	2019
FR20ALN000220	OUT	A	1	0.17	10/29/2019	\$4,250	Complete	2019
FR20ALN000237	OUT	A	1	0.10	11/5/2019	\$2,583	Complete	2019
FR20ALN000279	OUT	A	1	0.08	11/5/2019	\$2,000	Complete	2019
FR20ALN000260	OUT	A	1	0.22	11/7/2019	\$5,500	Complete	2019
FR20ALN000238	OUT	A	1	0.25	11/8/2019	\$6,250	Complete	2019
FR20ALN000274	OUT	A	1	0.33	11/8/2019	\$8,300	Complete	2019
FR20ALN000241	OUT	A	1	0.26	11/8/2019	\$6,500	Complete	2019
FR20ALN000239	OUT	A	1	0.18	11/8/2019	\$4,500	Complete	2019
FR20ALN000244	OUT	A	1	0.20	11/13/2019	\$4,900	Complete	2019
FR20ALN000243	OUT	A	1	0.16	11/13/2019	\$4,075	Complete	2019
FR20ALN000266	OUT	A	1	0.16	1/23/2020	\$3,900	Complete	2020
FR20ALN000169	OUT	A	1	0.16	3/12/2008	\$0	Complete	2008
FR20ALN000140	OUT	A	1	0.83	3/3/2011	\$0	Complete	2011
FR20ALN000188	OUT	A	1	0.34	3/4/2011	\$7,650	Complete	2011
FR20ALN000108	OUT	A	1	0.47	3/4/2011	\$10,575	Complete	2011
FR20ALN000134	OUT	A	1	0.38	3/13/2011	\$8,438	Complete	2011
FR20ALN000115	OUT	A	1	0.15	3/14/2011	\$3,375	Complete	2011
FR20ALN000116	OUT	A	1	0.24	3/14/2011	\$5,288	Complete	2011
FR20ALN000131	OUT	A	1	0.31	4/14/2011	\$6,975	Complete	2011
FR20ALN000129	STRE	A	1	5.25	4/14/2011	\$118,125	Complete	2011
FR20ALN000122	OUT	A	1	0.89	1/30/2012	\$20,025	Complete	2012
FR19ALN000053	STRE	A	1	4.89	2/3/2012	\$110,025	Complete	2012
FR20ALN000191	OUT	A	1	0.22	3/5/2012	\$4,950	Complete	2012
FR20ALN000197	OUT	A	1	0.23	3/5/2012	\$5,175	Complete	2012
FR19ALN000038	OUT	A	1	0.27	3/5/2012	\$5,963	Complete	2012
FR19ALN000067	OUT	A	1	0.60	3/5/2012	\$13,500	Complete	2012
FR19ALN000069	OUT	A	1	0.72	3/15/2012	\$16,200	Complete	2012
FR19ALN000028	OUT	A	1	0.12	4/4/2012	\$2,700	Complete	2012
FR19ALN000031	OUT	A	1	0.12	4/4/2012	\$2,700	Complete	2012
FR19ALN000035	OUT	A	1	0.18	4/4/2012	\$4,050	Complete	2012
FR20ALN000180	OUT	A	1	0.21	4/4/2012	\$4,725	Complete	2012
FR20ALN000179	OUT	A	1	0.22	4/4/2012	\$4,950	Complete	2012
FR20ALN000194	OUT	A	1	0.23	4/4/2012	\$5,175	Complete	2012
FR19ALN000050	OUT	A	1	0.45	4/4/2012	\$10,125	Complete	2012
FR20ALN000178	OUT	A	1	0.05	4/9/2012	\$1,125	Complete	2012
FR20ALN000177	OUT	A	1	0.30	4/9/2012	\$6,750	Complete	2012
FR19ALN000033	OUT	A	1	0.10	4/26/2012	\$2,250	Complete	2012
FR19ALN000036	OUT	A	1	0.20	4/26/2012	\$4,500	Complete	2012
FR20ALN000183	OUT	A	1	0.31	4/26/2012	\$6,975	Complete	2012
FR20ALN000176	OUT	A	1	0.20	6/11/2012	\$4,590	Complete	2012
FR19ALN000066	STRE	A	1	4.65	10/2/2012	\$104,625	Complete	2012
FR20ALN000174	OUT	A	1	0.12	12/10/2012	\$2,700	Complete	2012
FR20ALN000175	OUT	A	1	0.32	12/10/2012	\$7,088	Complete	2012
FR19ALN000040	OUT	A	1	0.14	1/9/2013	\$3,150	Complete	2013
FR20ALN000173	STRE	A	1	4.20	1/9/2013	\$94,500	Complete	2013
FR19ALN000046	OUT	A	1	0.07	2/21/2013	\$1,575	Complete	2013
FR20ALN000172	OUT	A	1	0.11	3/15/2013	\$2,475	Complete	2013
FR19ALN000059	OUT	A	1	0.63	3/23/2013	\$14,175	Complete	2013
FR20ALN000189	OUT	A	1	0.24	4/2/2013	\$5,400	Complete	2013
FR20ALN000171	OUT	A	1	0.24	4/2/2013	\$5,400	Complete	2013
FR19ALN000049	OUT	A	1	0.12	4/8/2013	\$2,700	Complete	2013
FR19ALN000034	OUT	A	1	0.16	4/8/2013	\$3,600	Complete	2013
FR20ALN000170	OUT	A	1	0.13	4/24/2013	\$2,948	Complete	2013
FR19ALN000045	OUT	A	1	0.05	4/25/2013	\$1,013	Complete	2013
FR20ALN000190	OUT	A	1	0.18	4/25/2013	\$4,050	Complete	2013
FR19ALN000055	OUT	A	1	0.16	5/16/2013	\$3,600	Complete	2013
FR19ALN000070	OUT	A	1	0.20	5/23/2013	\$4,500	Complete	2013
FR18ALN000009	STRE	A	1	27.75	9/30/2013	\$624,375	Complete	2013
FR20ALN000158	STRE	A	1	3.84	10/8/2013	\$86,400	Complete	2013
FR20ALN000141	OUT	A	1	0.54	3/6/2014	\$12,150	Complete	2014
FR19ALN000048	OUT	A	1	0.28	5/13/2014	\$6,300	Complete	2014
FR20ALN000142	OUT	A	1	0.47	6/4/2014	\$10,643	Complete	2014
FR20ALN000127	OUT	A	1	0.71	6/4/2014	\$15,975	Complete	2014
FR19ALN000019	STRE	A	1	4.38	6/16/2014	\$98,550	Complete	2014
FR20ALN000196	OUT	A	1	0.19	9/21/2014	\$4,275	Complete	2014
FR19ALN000058	OUT	A	1	0.30	9/21/2014	\$6,638	Complete	2014
FR19ALN000041	OUT	A	1	0.94	9/21/2014	\$21,150	Complete	2014
FR20ALN000137	STRE	A	1	4.32	9/21/2014	\$97,200	Complete	2014
FR19ALN000026	STRE	A	1	4.05	10/22/2014	\$91,125	Complete	2014
FR19ALN000062	STRE	A	1	4.44	12/11/2014	\$99,900	Complete	2014
FR19ALN000068	OUT	A	1	0.13	1/12/2015	\$2,925	Complete	2015
FR19ALN000054	OUT	A	1	0.11	5/22/2015	\$2,430	Complete	2015
FR20ALN000195	OUT	A	1	0.17	5/22/2015	\$3,713	Complete	2015

FR19ALN000064	OUT	A	1	0.48	5/22/2015	\$10,800	Complete	2015
FR19ALN000029	OUT	A	1	0.09	6/17/2015	\$2,025	Complete	2015
FR20ALN000192	OUT	A	1	0.04	7/1/2015	\$900	Complete	2015
FR20ALN000123	OUT	A	1	0.16	7/1/2015	\$3,600	Complete	2015
FR19ALN000060	OUT	A	1	0.40	7/1/2015	\$9,000	Complete	2015
FR20ALN000184	OUT	A	1	0.46	7/15/2015	\$10,406	Complete	2015
FR20ALN000151	OUT	A	1	0.48	8/6/2015	\$10,800	Complete	2015
FR18ALN000010	STRE	A	1	45.00	9/30/2015	\$1,012,500	Complete	2015
FR19ALN000025	STRE	A	1	43.50	12/31/2015	\$978,750	Complete	2015
FR19ALN000061	OUT	A	1	0.51	1/8/2016	\$11,475	Complete	2016
FR19ALN000037	OUT	A	1	0.57	4/26/2016	\$12,825	Complete	2016
FR19ALN000056	OUT	A	1	0.09	5/31/2016	\$2,025	Complete	2016
FR20ALN000153	OUT	A	1	0.12	7/8/2016	\$2,588	Complete	2016
FR20ALN000152	OUT	A	1	0.13	7/8/2016	\$2,813	Complete	2016
FR20ALN000130	STRE	A	1	4.95	7/8/2016	\$111,375	Complete	2016
FR20ALN000109	STRE	A	1	4.23	8/1/2016	\$95,175	Complete	2016
FR20ALN000159	OUT	A	1	0.54	11/4/2016	\$12,150	Complete	2016
FR19ALN000051	OUT	A	1	0.19	3/10/2017	\$4,275	Complete	2017
FR20ALN000149	OUT	A	1	0.33	3/13/2017	\$7,403	Complete	2017
FR20ALN000138	OUT	A	1	0.89	3/13/2017	\$19,913	Complete	2017
FR20ALN000133	OUT	A	1	0.97	3/13/2017	\$21,780	Complete	2017
FR20ALN000120	STRE	A	1	3.99	3/13/2017	\$89,775	Complete	2017
FR20ALN000117	STRE	A	1	5.91	3/13/2017	\$132,975	Complete	2017
FR20ALN000118	STRE	A	1	17.75	3/13/2017	\$399,263	Complete	2017
FR20ALN000182	OUT	A	1	0.65	3/21/2017	\$14,625	Complete	2017
FR20ALN000143	STRE	A	1	4.65	4/2/2017	\$104,625	Complete	2017
FR20ALN000126	OUT	A	1	0.94	4/11/2017	\$21,150	Complete	2017
FR20ALN000121	STRE	A	1	4.67	4/12/2017	\$104,963	Complete	2017
FR20ALN000162	OUT	A	1	0.85	4/18/2017	\$19,125	Complete	2017
FR20ALN000161	OUT	A	1	0.85	4/18/2017	\$19,125	Complete	2017
FR20ALN000193	OUT	A	1	0.08	6/1/2017	\$1,800	Complete	2017
FR19ALN000044	OUT	A	1	0.15	6/1/2017	\$3,375	Complete	2017
FR19ALN000043	OUT	A	1	0.69	6/1/2017	\$15,525	Complete	2017
FR19ALN000042	OUT	A	1	0.81	6/1/2017	\$18,225	Complete	2017
FR19ALN000052	STRE	A	1	4.65	6/1/2017	\$104,625	Complete	2017
FR18ALN000015	STRE	A	1	4.20	6/12/2017	\$94,500	Complete	2017
FR18ALN000014	OUT	A	1	0.61	6/13/2017	\$13,725	Complete	2017
FR20ALN000154	OUT	A	1	0.21	6/20/2017	\$4,725	Complete	2017
FR20ALN000155	OUT	A	1	0.22	6/20/2017	\$4,950	Complete	2017
FR18ALN000017	STRE	A	1	6.45	6/20/2017	\$145,125	Complete	2017
FR18ALN000016	OUT	A	1	0.42	6/28/2017	\$9,450	Complete	2017
FR18ALN000013	OUT	A	1	0.33	8/5/2017	\$7,425	Complete	2017
FR18ALN000011	OUT	A	1	0.43	8/24/2017	\$9,675	Complete	2017
FR18ALN000012	OUT	A	1	0.66	8/28/2017	\$14,850	Complete	2017
FR20ALN000157	OUT	A	1	0.10	9/14/2017	\$2,250	Complete	2017
FR20ALN000156	OUT	A	1	0.15	9/14/2017	\$3,375	Complete	2017
FR20ALN000164	OUT	A	1	0.10	9/29/2017	\$2,160	Complete	2017
FR19ALN000032	OUT	A	1	0.28	10/26/2017	\$6,188	Complete	2017
FR20ALN000144	OUT	A	1	0.26	12/17/2017	\$5,850	Complete	2017
FR20ALN000150	OUT	A	1	0.28	12/17/2017	\$6,255	Complete	2017
FR20ALN000135	OUT	A	1	0.09	12/26/2017	\$2,070	Complete	2017
FR20ALN000107	STRE	A	1	4.35	12/26/2017	\$97,875	Complete	2017
FR20ALN000163	OUT	A	1	0.12	1/19/2018	\$2,588	Complete	2018
FR19ALN000065	OUT	A	1	0.49	2/5/2018	\$11,025	Complete	2018
FR20ALN000146	OUT	A	1	0.15	3/1/2018	\$3,375	Complete	2018
FR19ALN000027	OUT	A	1	0.18	3/1/2018	\$4,050	Complete	2018
FR20ALN000128	OUT	A	1	0.26	3/1/2018	\$5,850	Complete	2018
FR19ALN000030	OUT	A	1	0.36	3/1/2018	\$8,100	Complete	2018
FR19ALN000047	STRE	A	1	7.80	3/2/2018	\$175,500	Complete	2018
FR19ALN000063	OUT	A	1	0.50	3/15/2018	\$11,250	Complete	2018
FR20ALN000166	OUT	A	1	0.22	4/9/2018	\$4,950	Complete	2018
FR20ALN000124	OUT	A	1	0.17	4/27/2018	\$3,893	Complete	2018
FR20ALN000186	OUT	A	1	0.29	4/27/2018	\$6,458	Complete	2018
FR20ALN000125	OUT	A	1	0.20	5/7/2018	\$4,500	Complete	2018
FR20ALN000167	OUT	A	1	0.24	7/20/2018	\$5,378	Complete	2018
FR19ALN000039	OUT	A	1	0.60	10/11/2018	\$13,500	Complete	2018
FR20ALN000148	OUT	A	1	0.33	3/8/2019	\$7,425	Complete	2019
FR20ALN000136	OUT	A	1	0.65	3/8/2019	\$14,670	Complete	2019
FR20ALN000165	OUT	A	1	0.09	6/3/2019	\$2,025	Complete	2019
FR20ALN000187	OUT	A	1	0.16	7/24/2019	\$3,600	Complete	2019
FR20ALN000111	OUT	A	1	0.24	7/24/2019	\$5,400	Complete	2019
FR20ALN000113	OUT	A	1	0.57	7/24/2019	\$12,825	Complete	2019
FR20ALN000112	OUT	A	1	0.71	7/24/2019	\$15,975	Complete	2019
FR20ALN000110	STRE	A	1	4.50	7/24/2019	\$101,250	Complete	2019
FR20ALN000114	OUT	A	1	0.09	8/9/2019	\$2,025	Complete	2019
FR20ALN000145	OUT	A	1	0.19	8/9/2019	\$4,275	Complete	2019
FR20ALN000185	OUT	A	1	0.76	10/14/2019	\$17,145	Complete	2019
FR20ALN000168	OUT	A	1	0.21	10/16/2019	\$4,613	Complete	2019
FR20ALN000132	OUT	A	1	0.11	10/18/2019	\$2,475	Complete	2019
FR20ALN000160	OUT	A	1	0.41	10/23/2019	\$9,113	Complete	2019
FR20ALN000119	STRE	A	1	6.69	10/23/2019	\$150,525	Complete	2019
FR20ALN000147	OUT	A	1	0.15	11/7/2019	\$3,431	Complete	2019
FR20ALN000139	OUT	A	1	0.19	11/7/2019	\$4,275	Complete	2019
FR20ALN000181	OUT	A	1	0.22	11/7/2019	\$4,950	Complete	2019

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