

RESOLUTION OF THE  
LAW AND ORDER COMMITTEE OF  
THE NAVAJO NATION COUNCIL

23rd NAVAJO NATION COUNCIL - Second Year, 2016

AN ACTION

RELATING TO LAW AND ORDER COMMITTEE; DIRECTING THE NAVAJO DIVISION  
OF PUBLIC SAFETY TO UPDATE POLICE OFFICERS PERFORMANCE EVALUATIONS

BE IT ENACTED:

SECTION ONE: AUTHORITY

A. The Law and Order Committee (LOC) is a standing committee of the Navajo Nation Council and has legislative oversight over law enforcement to enhance the operations and coordination of all departments within the Navajo Division of Public Safety (NDPS) in order to increase the availability, quality, and effectiveness of public safety services; and to enable the Navajo Nation to more effectively provide efficient public safety services on the Navajo Nation. 2 N.N.C. §§ 600 (A), 600 (C), 600 (C)(5)-(6), and 1355.

B. The LOC of the Navajo Nation Council reviews and makes recommendations to the Navajo Nation Council proposed amendments to the Navajo Nation Code and exercises oversight over the NDPS. 2 N.N.C. § 601 (C)(1).

C. Committee directives shall be limited to matters under such Committee's direct oversight and shall be approved by a simple majority vote of all Committee members. 2 N.N.C. § 189 (B).

D. All approved directives shall be memorialized in writing and signed by the presiding officer and provided to the Office of the President and the affected Division Director within three (3) calendar days of Committee approval. 2 N.N.C. § 189 (B).

SECTION TWO: FINDINGS

A. The Navajo Nation Personnel Policies provides for several pay adjustment options: general wage adjustments, step increases, merit pay bonus and bonus payments.

B. General wage adjustments is recommended each year by the Department of Personnel Management, as well as the effective date, all employees receive the same percentage adjustment except those assigned a grade step code 99A.

C. Step increase is when a regular status employee's performance evaluation is rated as "Significantly Exceeds Standards" or "Outstanding."

D. Merit pay bonus is a lump sum payment awarded to employees according to their performance evaluation. To be eligible to receive merit pay the employee must not have received a step increase or bonus payment for the same rating period.

E. Bonus Payments are determined by the Department of Personnel Management to be in the best interest of the Navajo Nation, bonus payments may be considered and approved and is addressed on a case-by-case basis.

F. The Navajo Nation currently has 295 Police Officers, Criminal Investigators administration and other support personnel who are employed within the NDPS.

G. There are six police districts on the Navajo Nation: Chinle, Dilkon, Kayenta, Shiprock, Tuba City and Window Rock.

H. The purpose of the NDPS is to exercise control and authority over all law enforcement and public safety activities within the Navajo Nation and adjoining Indian Country as designated under Navajo, federal and other applicable laws where the Navajo Nation exercises jurisdiction; the Department of Law Enforcement is a department within the Navajo Division of Public Safety. 2 N.N.C. § 1352 (A) (2).

I. The objective of the NDPS is to maintain law and order by the enforcement of applicable criminal laws and safeguarding of the lives and properties of the Navajo People. See 2 N.N.C. § 1352 (B) (1).

J. The Navajo Nation Police Officers (Officers) are impacted in a significant way, they are the first responders to emergency calls and in return they are not being adequately compensated for the valuable services they provide.

K. Officers are not able to obtain a step increase or merit pay bonus because of their performance evaluations not being updated

on an annual basis in accordance with the Navajo Nation Personnel Policies Manual.

L. Out of 295 employees 252 performance evaluations remain undone and overdue. See **Exhibit A** (chart) and **Exhibit B** (Listing from Department of Personnel Management).

M. 202 of 252 are within one (1) to five (5) years and forty-four (44) are more than five (5) years. *Id.*

N. It is in the best interest of the Navajo Nation to direct the NDPS to update and complete Officers performance evaluations in accordance with the Navajo Nation Personnel Policies Manual.

### **SECTION THREE: DIRECTIVE TO NAVAJO DEPARTMENT OF PUBLIC SAFETY**

A. The Navajo Nation Law and Order Committee hereby direct the Navajo Department of Public Safety to update and complete Navajo Nation Police Officers performance evaluations in accordance with the Navajo Nation Personnel Policies Manual.

B. The Navajo Nation Law and Order Committee hereby requests the Navajo Nation President, the Navajo Nation Speaker, and their designees, to advocate for the pressing need to update and complete Navajo Nation Police Officers performance evaluations in accordance with the Navajo Nation Personnel Policies Manual.

### **C E R T I F I C A T I O N**

I hereby certify that the foregoing resolution was duly considered by the Law and Order Committee of the Navajo Nation Council at a duly called meeting at Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 2 in favor and 0 opposed, this 24<sup>th</sup> day of October, 2016.

  
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Hon. Raymond Smith Jr., Vice-Chairperson  
Law and Order Committee

Motioned: Honorable Herman M. Daniels

Seconded: Honorable Otto Tso



## Cumulative Statistics for NDPS Employee Performance Appraisal Forms (EPAFs)

| District                | Number of Employees | Number of Overdue EPAFs | Updated EPAFs or New Hires | 1-5 Years Overdue EPAFs | 5-10 Years Overdue EPAFs |
|-------------------------|---------------------|-------------------------|----------------------------|-------------------------|--------------------------|
| Chinle                  | 43                  | 31                      | 12                         | 27                      | 4                        |
| Dilkon                  | 16                  | 14                      | 2                          | 10                      | 4                        |
| Kayenta                 | 35                  | 31                      | 4                          | 23                      | 8                        |
| Shiprock                | 46                  | 36                      | 10                         | 27                      | 9                        |
| Tuba City               | 42                  | 39                      | 3                          | 38                      | 1                        |
| Window Rock             | 39                  | 36                      | 3                          | 19                      | 17                       |
| Dept. Law Enforcement   | 24                  | 23                      | 1                          | 16                      | 7                        |
| Criminal Investigations | 50                  | 42                      | 9                          | 42                      | 0                        |
| <b>Overall Total:</b>   | <b>295</b>          | <b>252</b>              | <b>44</b>                  | <b>202</b>              | <b>50</b>                |

- All overdue EPAFs (Employee Performance Appraisal Form Evaluations) range between one (1) to ten (10) years. Each district has a majority of their EPAFs overdue. There is an overall total of 252 out of 295 EPAFs not updated.

| # | NAME | Ann_Date                 | Date_Recd                | Appr_Start               | Appr_End                 | Outstanding                                                                                                                                                                                                  |
|---|------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 |      | 10/1/2002                | 12/1/2005                | 10/1/2004                | 9/30/2005                | 10/1/05 - 9/30/06<br>10/1/06 - 9/30/07<br>10/1/07 - 9/30/08<br>10/1/08 - 9/30/09<br>10/1/09 - 9/30/10<br>10/1/10 - 9/30/11<br>10/1/11 - 9/30/12<br>10/1/12 - 9/30/13<br>10/1/13 - 9/30/14<br>10/1/14-9/30/15 |
| 2 |      | 10/23/2013               | 01/24/2014               | 10/23/2013               | 01/20/2014               | 1/21/14 - 10/22/14<br>10/23/14 - 10/22/15                                                                                                                                                                    |
| 3 |      | 10/01/2003<br>10/01/2003 | 02/02/2011<br>08/14/2012 | 10/01/2009<br>10/01/2010 | 09/30/2010<br>09/30/2011 | 10/1/11 - 9/30/12<br>10/1/12 - 9/30/13<br>10/1/13 - 9/30/14<br>10/1/14 - 9/30/15                                                                                                                             |
| 4 |      | 11/29/2014               | 06/04/2015               | 11/29/2014               | 02/26/2015               | 2/27/15-11/28/15                                                                                                                                                                                             |
| 5 |      | 10/01/2004               | 12/17/2008               | 10/01/2007               | 09/30/2008               | 10/1/08 - 9/30/09<br>10/1/09 - 9/30/10<br>10/1/10 - 9/30/11<br>10/1/11 - 9/30/12<br>10/1/12 - 9/30/13<br>10/1/13 - 9/30/14<br>10/1/14 - 9/30/15                                                              |
| 6 |      | 10/01/2005               | 02/16/2010               | 10/01/2008               | 09/30/2009               | 10/1/09 - 9/30/10<br>10/1/10 - 9/30/11<br>10/1/11 - 9/30/12<br>10/1/12 - 9/30/13<br>10/1/13 - 9/30/14                                                                                                        |

|    |                                                                                       |            |            |            |            |                                                                                                                                                                  |
|----|---------------------------------------------------------------------------------------|------------|------------|------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7  |    | 10/01/2005 | 05/27/2009 | 10/01/2007 | 09/30/2008 | 10/1/14-9/30/15<br>10/1/08 - 9/30/09<br>10/1/09 - 9/30/10<br>10/1/10 - 9/30/11<br>10/1/11 - 9/30/12<br>10/1/12 - 9/30/13<br>10/1/13 - 9/30/14<br>10/1/14-9/30/15 |
| 8  |    | 04/12/2008 | 01/10/2012 | 04/12/2010 | 04/11/2011 | 4/12/11 - 4/11/12<br>4/12/12 - 4/11/13<br>4/12/13 - 4/11/14<br>4/12/14 - 4/11/15<br>4/12/15-4/11/16                                                              |
| 9  |    | 10/01/2005 | 02/04/2009 | 10/01/2007 | 09/30/2008 | 10/1/08 - 9/30/09<br>10/1/09 - 9/30/10<br>10/1/10 - 9/30/11<br>10/1/11 - 9/30/12<br>10/1/12 - 9/30/13<br>10/1/13 - 9/30/14<br>10/1/14-9/30/15                    |
| 10 |   | 10/01/2005 | 08/14/2012 | 10/01/2010 | 09/30/2011 | 10/1/11 - 9/30/12<br>10/1/12 - 9/30/13<br>10/1/13 - 9/30/14<br>10/1/14-9/30/15                                                                                   |
| 11 |  | 10/01/2005 | 01/03/2007 | 10/01/2005 | 09/30/2006 | 10/1/06-9/30/07<br>10/1/07-9/30/08<br>10/1/08-9/30/09<br>10/1/09-9/30/10<br>10/1/10-9/30/11<br>10/1/11-9/30/12<br>10/1/12-9/30/13                                |

|    |                                                                                       |                                        |                                        |                                                                                                              |
|----|---------------------------------------------------------------------------------------|----------------------------------------|----------------------------------------|--------------------------------------------------------------------------------------------------------------|
| 12 |    | 06/07/2010                             | (transferred 9/12/11)                  | 10/1/13-9/30/14<br>10/1/14-9/30/15                                                                           |
| 13 |    | 07/06/2005<br>07/06/2005<br>07/06/2005 | 11/13/2009<br>02/02/2011<br>01/10/2012 | 9/12/11-6/6/12<br>6/7/12-6/6/13<br>6/7/13-6/6/14<br>6/7/14-6/6/15<br>6/7/15-6/6/16                           |
| 14 |    | 01/02/2012                             | 03/29/2012                             | 7/6/11 - 7/5/12<br>7/6/12 - 7/5/13<br>7/6/13 - 7/5/14<br>7/6/14 - 7/5/15<br>7/6/15-7/5/16                    |
| 15 |    | 02/17/2007<br>10/01/2007               | 04/26/2011                             | 4/1/12 - 1/1/13<br>1/2/13 - 1/1/14<br>1/2/14 - 1/1/15<br>1/2/15-1/1/16                                       |
| 16 |  | 10/25/2010                             | 02/15/2011                             | 10/1/11-9/30/12<br>10/1/12-9/30/13<br>10/1/13-9/30/14<br>10/1/14-9/30/15                                     |
| 17 |  | 10/01/2004<br>10/01/2004<br>10/01/2004 | 11/02/2009<br>02/02/2011<br>01/10/2012 | 1/23/11 - 10/24/11<br>10/25/11 - 10/24/12<br>10/25/12 - 10/24/13<br>10/25/13 - 10/24/14<br>10/25/14-10/24/15 |
|    |                                                                                       |                                        | 09/30/2009<br>09/30/2010<br>09/30/2011 | 10/1/11 - 9/30/12                                                                                            |

|    |                                                                                       |            |            |            |            |                                                                                                                            |
|----|---------------------------------------------------------------------------------------|------------|------------|------------|------------|----------------------------------------------------------------------------------------------------------------------------|
| 18 |    | 10/01/2005 | 12/10/2009 | 10/01/2008 | 09/30/2009 | 10/1/12 - 9/30/13<br>10/1/13 - 9/30/14<br>10/1/14-9/30/15                                                                  |
|    |                                                                                       | 10/01/2005 | 02/02/2011 | 10/01/2009 | 09/30/2010 | 10/1/11 - 9/30/12                                                                                                          |
|    |                                                                                       | 10/01/2005 | 08/14/2012 | 10/01/2010 | 09/30/2011 | 10/1/12 - 9/30/13<br>10/1/13 - 9/30/14<br>10/1/14-9/30/15                                                                  |
| 19 |    | 09/12/2011 |            |            |            | 9/12/11 - 9/11/12<br>9/12/12 - 9/11/13<br>9/12/13 - 9/11/14<br>9/12/14 - 9/11/15                                           |
| 20 |    | 10/01/2005 | 02/04/2009 | 10/01/2007 | 09/30/2008 | 11/21/09-11/20/10<br>11/21/10-11/20/11<br>11/21/11-11/20/12<br>11/21/12-11/20/13<br>11/21/13-11/20/14<br>11/21/14-11/20/15 |
|    |                                                                                       | 11/21/2009 |            |            |            |                                                                                                                            |
| 21 |    | 12/14/2015 | 03/23/2016 | 12/14/2015 | 03/12/2016 |                                                                                                                            |
| 22 |   | 06/27/2005 | 10/29/2009 | 06/27/2008 | 06/26/2009 |                                                                                                                            |
|    |                                                                                       | 06/27/2005 | 12/02/2010 | 06/27/2009 | 06/26/2010 |                                                                                                                            |
|    |                                                                                       | 06/27/2005 | 08/14/2012 | 06/27/2010 | 06/26/2011 | 6/27/11 - 6/26/12<br>6/27/12 - 6/26/13<br>6/27/13 - 6/26/14<br>6/27/14 - 6/26/15                                           |
| 23 |  | 06/13/2005 | 11/17/2009 | 06/13/2008 | 06/12/2009 |                                                                                                                            |
|    |                                                                                       | 06/13/2005 | 02/22/2011 | 06/13/2009 | 06/12/2010 | 6/13/11 - 6/12/12<br>6/13/12 - 6/12/13<br>6/13/13 - 6/12/14<br>6/13/14-6/12/15                                             |
|    |                                                                                       | 06/13/2005 | 01/10/2012 | 06/13/2010 | 06/12/2011 |                                                                                                                            |

|    |                                                                                     |            |            |            |                   |                 |
|----|-------------------------------------------------------------------------------------|------------|------------|------------|-------------------|-----------------|
| 24 |  | 10/01/2004 | 02/02/2011 | 10/01/2009 | 09/30/2010        | 6/13/15-6/12/16 |
|    |                                                                                     |            |            |            | 10/1/10 - 9/30/11 |                 |
|    |                                                                                     |            |            |            | 10/1/11 - 9/30/12 |                 |
|    |                                                                                     |            |            |            | 10/1/12 - 9/30/13 |                 |
|    |                                                                                     |            |            |            | 10/1/13-9/30/14   |                 |
|    |                                                                                     |            |            |            | 10/1/14-9/30/15   |                 |

| # | Name: | Ann_Date   | Date_Recd  | Appr_Start | Appr_End   | Outstanding        |
|---|-------|------------|------------|------------|------------|--------------------|
| 1 |       | 03/08/2006 | 12/02/2010 | 03/08/2009 | 03/07/2010 |                    |
|   |       | 03/08/2006 | 04/26/2011 | 03/08/2010 | 03/07/2011 |                    |
|   |       | 03/08/2006 | 08/14/2012 | 03/08/2011 | 03/07/2012 | 3/8/12 - 3/7/13    |
|   |       | 03/08/2006 | 05/18/2015 | 03/08/2014 | 03/07/2015 | 3/8/13 - 3/7/14    |
|   |       | 03/08/2006 | 03/24/2016 | 03/08/2015 | 03/07/2016 |                    |
| 2 |       | 10/01/2005 | 01/16/2013 | 10/01/2009 | 09/30/2010 |                    |
|   |       | 10/01/2005 | 08/14/2012 | 10/01/2010 | 09/30/2011 | 10/1/12 - 9/30/13  |
|   |       | 10/01/2005 | 01/16/2013 | 10/01/2011 | 09/30/2012 | 10/1/13 - 9/30/14  |
| 3 |       | 08/27/2012 | 12/03/2012 | 08/27/2012 | 11/24/2012 | 11/25/12 - 8/26/13 |
|   |       |            |            |            |            | 8/27/13 - 8/26/14  |
|   |       |            |            |            |            | 8/27/14 - 8/26/15  |
| 4 |       | 03/17/2008 | 01/31/2011 | 03/17/2009 | 03/16/2010 |                    |
|   |       | 03/17/2011 | 01/29/2013 | 03/17/2010 | 03/16/2011 |                    |
|   |       | 03/17/2008 | 10/30/2012 | 03/17/2011 | 03/16/2012 | 3/17/12 - 3/16/13  |
|   |       |            |            |            |            | 3/17/13 - 3/16/14  |
|   |       |            |            |            |            | 3/17/14 - 3/16/15  |
| 5 |       | 10/01/2005 | 12/02/2010 | 10/01/2009 | 09/30/2010 |                    |
|   |       | 10/01/2005 | 08/14/2012 | 10/01/2010 | 09/30/2011 |                    |
|   |       | 10/01/2005 | 10/15/2012 | 10/01/2011 | 09/30/2012 | 10/1/12 - 9/30/13  |
|   |       |            |            |            |            | 10/1/13 - 9/30/14  |
|   |       |            |            |            |            | 10/1/14 - 9/30/15  |
| 6 |       | 10/01/2005 | 12/02/2010 | 10/01/2009 | 09/30/2010 |                    |
|   |       | 12/18/2010 | 08/14/2012 | 10/01/2010 | 09/30/2011 |                    |
|   |       | 12/18/2010 | 10/15/2012 | 10/01/2011 | 09/30/2012 | 10/1/12 - 9/30/13  |
|   |       |            |            |            |            | 10/1/13 - 9/30/14  |
|   |       |            |            |            |            | 10/1/14 - 9/30/15  |
| 7 |       | 10/01/2004 | 12/02/2010 | 10/01/2009 | 09/30/2010 |                    |
|   |       | 10/01/2004 | 01/16/2013 | 10/01/2010 | 09/30/2011 |                    |
|   |       | 10/01/2004 | 10/15/2012 | 10/01/2011 | 09/30/2012 | 10/1/12 - 9/30/13  |
|   |       |            |            |            |            | 10/1/13 - 9/30/14  |
|   |       |            |            |            |            | 10/1/14 - 9/30/15  |

|    |                                                                                       |                                                                    |                                                                    |                                                                    |                                                                    |                                                                                               |
|----|---------------------------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| 8  |    | 08/02/2011                                                         | 01/29/2013                                                         | 08/02/2010                                                         | 08/01/2011                                                         | 10/1/14 - 9/30/15<br>8/2/11 - 8/1/12<br>8/2/12 - 8/1/13<br>8/2/13 - 8/1/14<br>8/2/14 - 8/1/15 |
| 9  |    | 10/01/2005<br>10/01/2005<br>10/01/2005                             | 12/10/2010<br>01/16/2013<br>10/16/2012                             | 10/01/2009<br>10/01/2010<br>10/01/2011                             | 06/11/2010<br>09/30/2011<br>09/30/2012                             | 10/1/12 - 9/30/13<br>10/1/13 - 9/30/14<br>10/1/14 - 9/30/15                                   |
| 10 |    | 04/29/2013                                                         | 05/02/2013                                                         | 10/01/2010                                                         | 09/30/2011                                                         | 10/1/11 - 9/30/12<br>10/1/12 - 9/30/13<br>10/1/13 - 9/30/14<br>10/1/14 - 9/30/15              |
| 11 |    | 07/25/2005<br>07/25/2005<br>07/25/2005<br>07/25/2005<br>07/25/2005 | 04/26/2011<br>04/26/2011<br>12/02/2010<br>08/14/2012<br>10/15/2012 | 07/25/2007<br>07/25/2008<br>07/25/2009<br>07/25/2010<br>07/25/2011 | 07/24/2008<br>03/27/2009<br>07/24/2010<br>07/24/2011<br>07/24/2012 | 7/25/12 - 7/24/13<br>7/25/13 - 7/24/14<br>7/25/14 - 7/24/15                                   |
| 12 |   | 10/01/2005<br>10/01/2005<br>10/01/2005                             | 12/02/2010<br>08/14/2012<br>10/15/2012                             | 10/01/2009<br>10/01/2010<br>10/01/2011                             | 09/30/2010<br>09/30/2011<br>09/30/2012                             | 10/1/12 - 9/30/13<br>10/1/13 - 9/30/14<br>10/1/14 - 9/30/15                                   |
| 13 |  | 11/08/2010<br>11/08/2010<br>11/08/2010                             | 08/14/2012<br>10/16/2012<br>10/30/2012                             | 10/01/2010<br>10/01/2011<br>11/08/2011                             | 09/30/2011<br>09/30/2012<br>11/07/2012                             | 11/8/12 - 11/7/13<br>11/8/13 - 11/7/14                                                        |
| 14 |  | 10/01/2004                                                         | 01/16/2013                                                         | 10/01/2010                                                         | 09/30/2011                                                         | 10/1/11 - 9/30/12<br>10/1/12 - 9/30/13<br>10/1/13 - 9/30/14                                   |

|    |                                                                                       |            |            |            |            |                     |
|----|---------------------------------------------------------------------------------------|------------|------------|------------|------------|---------------------|
| 15 |    | 10/01/2003 | 12/02/2010 | 10/01/2009 | 09/30/2010 | 10/1/14 - 9/30/15   |
|    |                                                                                       | 10/01/2003 | 08/14/2012 | 10/01/2010 | 09/30/2011 |                     |
|    |                                                                                       | 10/01/2003 | 10/15/2012 | 10/01/2011 | 09/30/2012 | 10/1/12 - 9/30/13   |
|    |                                                                                       |            |            |            |            | 10/1/13 - 9/30/14   |
|    |                                                                                       |            |            |            |            | 10/1/14 - 9/30/15   |
| 16 |    | 10/01/2005 | 12/02/2010 | 10/01/2009 | 09/30/2010 |                     |
|    |                                                                                       | 10/01/2005 | 08/14/2012 | 10/01/2010 | 09/30/2011 |                     |
|    |                                                                                       | 10/01/2005 | 10/15/2012 | 10/01/2011 | 09/30/2012 | 10/1/12 - 9/30/13   |
|    |                                                                                       |            |            |            |            | 10/1/13 - 9/30/14   |
|    |                                                                                       |            |            |            |            | 10/1/14 - 9/30/15   |
| 17 |    | 10/01/2005 | 12/02/2010 | 10/01/2009 | 09/30/2010 |                     |
|    |                                                                                       | 10/01/2005 | 08/14/2012 | 10/01/2010 | 09/30/2011 |                     |
|    |                                                                                       | 10/01/2005 | 10/16/2012 | 10/01/2011 | 09/30/2012 | 10/1/12 - 9/30/13   |
|    |                                                                                       |            |            |            |            | 10/1/13 - 9/30/14   |
|    |                                                                                       |            |            |            |            | 10/1/14 - 9/30/15   |
| 18 |    | 10/01/2003 | 12/02/2010 | 10/01/2009 | 09/30/2010 |                     |
|    |                                                                                       | 10/01/2003 | 08/14/2012 | 10/01/2010 | 09/30/2011 |                     |
|    |                                                                                       | 10/01/2003 | 10/15/2012 | 10/01/2011 | 09/30/2012 | 10/1/12 - 9/30/13   |
|    |                                                                                       |            |            |            |            | 10/1/13 - 9/30/14   |
|    |                                                                                       |            |            |            |            | 10/1/14 - 9/30/15   |
| 19 |  | 10/01/2004 | 10/15/2012 | 11/19/2011 | 09/30/2012 | 10/1/12 - 9/30/13   |
|    |                                                                                       |            |            |            |            | 10/1/13 - 9/30/14   |
|    |                                                                                       |            |            |            |            | 10/1/14 - 9/30/15   |
| 20 |  | 05/19/2014 | 09/29/2014 | 05/19/2014 | 09/15/2014 | 9/16/14 - 5/18/15   |
| 21 |  | 12/12/2005 | 01/13/2011 | 09/01/2009 | 12/11/2009 |                     |
|    |                                                                                       | 12/12/2005 | 01/13/2011 | 12/12/2009 | 12/11/2010 | 12/12/11 - 12/11/12 |
|    |                                                                                       |            |            |            |            | 12/12/12 - 12/11/13 |
|    |                                                                                       |            |            |            |            | 12/12/13 - 12/11/14 |
| 22 |  | 10/01/2005 | 12/02/2010 | 10/01/2009 | 09/30/2010 |                     |
|    |                                                                                       | 10/01/2005 | 01/16/2013 | 10/01/2010 | 09/30/2011 |                     |

|    |                                                                                       |            |            |            |            |                                                             |
|----|---------------------------------------------------------------------------------------|------------|------------|------------|------------|-------------------------------------------------------------|
| 23 |    | 10/01/2005 | 10/16/2012 | 10/01/2011 | 09/30/2012 | 10/1/12 - 9/30/13<br>10/1/13 - 9/30/14<br>10/1/14 - 9/30/15 |
|    |                                                                                       | 10/01/2005 | 01/16/2013 | 10/01/2008 | 09/30/2009 |                                                             |
|    |                                                                                       | 10/01/2005 | 02/02/2011 | 10/01/2009 | 09/30/2010 |                                                             |
|    |                                                                                       | 10/01/2005 | 01/16/2013 | 10/01/2010 | 09/30/2011 |                                                             |
|    |                                                                                       | 10/01/2005 | 10/15/2012 | 10/01/2011 | 09/30/2012 |                                                             |
|    |                                                                                       | 01/10/2015 | 05/13/2015 | 01/10/2015 | 09/30/2015 |                                                             |
| 24 |    | 02/02/2008 | 07/16/2010 | 02/02/2009 | 02/01/2010 |                                                             |
|    |                                                                                       | 02/02/2008 | 01/16/2013 | 02/02/2010 | 02/01/2011 | 2/2/12 - 2/1/13                                             |
|    |                                                                                       | 02/02/2008 | 08/14/2012 | 02/02/2011 | 02/01/2012 | 2/2/13 - 2/1/14<br>2/2/14 - 2/1/15                          |
| 25 |    | 10/01/2004 | 01/17/2013 | 10/01/2008 | 09/30/2009 |                                                             |
|    |                                                                                       | 10/01/2004 | 12/02/2010 | 10/01/2009 | 09/30/2010 |                                                             |
|    |                                                                                       | 10/01/2004 | 08/14/2012 | 10/01/2010 | 09/30/2011 |                                                             |
|    |                                                                                       | 10/01/2004 | 10/15/2012 | 10/01/2011 | 09/30/2012 | 10/1/12 - 9/30/13<br>10/1/13 - 9/30/14<br>10/1/14 - 9/30/15 |
| 26 |    | 10/01/2005 | 12/02/2010 | 10/01/2009 | 09/30/2010 |                                                             |
|    |                                                                                       | 10/01/2005 | 08/14/2012 | 10/01/2010 | 09/30/2011 |                                                             |
|    |                                                                                       | 10/01/2005 | 10/15/2012 | 10/01/2011 | 09/30/2012 | 10/1/12 - 9/30/13<br>10/1/13 - 9/30/14<br>10/1/14 - 9/30/15 |
| 27 |  | 10/01/2005 | 01/31/2011 | 10/01/2009 | 09/30/2010 |                                                             |
|    |                                                                                       | 10/01/2005 | 08/14/2012 | 10/01/2010 | 09/30/2011 |                                                             |
|    |                                                                                       | 10/01/2005 | 05/13/2015 | 10/01/2011 | 09/30/2012 |                                                             |
|    |                                                                                       | 10/01/2005 | 05/13/2015 | 10/01/2012 | 09/30/2013 |                                                             |
|    |                                                                                       | 10/01/2005 | 05/13/2015 | 10/01/2013 | 09/30/2014 |                                                             |
|    |                                                                                       | 10/01/2005 | 05/13/2015 | 10/01/2014 | 09/30/2015 |                                                             |
| 28 |  | 10/01/2005 | 12/02/2010 | 10/01/2009 | 09/30/2010 |                                                             |
|    |                                                                                       | 10/01/2005 | 08/14/2012 | 10/01/2010 | 09/30/2011 |                                                             |

|    |            |            |            |            |                                                             |
|----|------------|------------|------------|------------|-------------------------------------------------------------|
| 29 | 10/01/2005 | 10/16/2012 | 10/01/2011 | 09/30/2012 | 10/1/12 - 9/30/13<br>10/1/13 - 9/30/14<br>10/1/14 - 9/30/15 |
|    | 08/16/2008 | 12/02/2010 | 08/16/2009 | 08/15/2010 |                                                             |
|    | 12/17/2011 | 08/14/2012 | 08/16/2010 | 08/15/2011 |                                                             |
|    | 12/17/2011 | 10/15/2012 | 08/16/2011 | 08/15/2012 |                                                             |
|    | 12/17/2011 | 09/08/2015 | 08/16/2014 | 08/15/2015 |                                                             |
| 30 | 04/04/2005 | 04/14/2010 | 04/04/2009 | 04/03/2010 |                                                             |
|    | 04/04/2005 | 08/14/2012 | 04/04/2010 | 04/03/2011 |                                                             |
|    | 04/04/2005 | 08/14/2012 | 04/04/2011 | 04/03/2012 |                                                             |
|    | 04/04/2005 | 05/18/2015 | 04/04/2014 | 04/03/2015 |                                                             |
| 31 | 10/01/2004 | 12/02/2010 | 10/01/2009 | 09/30/2010 |                                                             |
|    | 10/01/2004 | 08/14/2012 | 10/01/2010 | 09/30/2011 |                                                             |
|    | 10/01/2004 | 10/15/2012 | 10/01/2011 | 09/30/2012 | 10/1/12 - 9/30/13<br>10/1/13 - 9/30/14<br>10/1/14 - 9/30/15 |
| 32 | 10/01/2005 | 12/02/2010 | 10/01/2009 | 09/30/2010 |                                                             |
|    | 10/01/2005 | 08/14/2012 | 10/01/2010 | 09/30/2011 |                                                             |
|    | 10/01/2005 | 10/15/2012 | 10/01/2011 | 09/30/2012 |                                                             |
|    | 10/01/2005 | 05/13/2015 | 04/25/2014 | 09/30/2014 |                                                             |
|    | 10/01/2005 | 05/13/2015 | 10/01/2014 | 05/05/2015 | 5/6/15 - 9/30/15                                            |
| 33 | 04/26/2008 | 01/31/2011 | 10/01/2009 | 04/25/2010 |                                                             |
|    | 04/26/2008 | 01/16/2013 | 10/01/2010 | 09/30/2011 |                                                             |
|    | 04/26/2008 | 10/15/2012 | 10/01/2011 | 09/30/2012 | 10/1/12 - 9/30/13<br>10/1/13 - 9/30/14<br>10/1/14 - 9/30/15 |
| 34 | 04/07/2014 | 07/30/2014 | 04/07/2014 | 07/05/2014 | 7/6/14 - 4/6/15                                             |
| 35 | 03/03/2005 | 04/27/2010 | 03/03/2009 | 03/02/2010 |                                                             |
|    | 03/03/2005 | 04/01/2010 | 03/10/2009 | 03/09/2010 |                                                             |
|    | 03/03/2005 | 04/26/2011 | 03/03/2010 | 03/02/2011 | 3/3/11 - 3/2/12<br>3/3/12 - 3/2/13                          |

|    |  |            |            |            |            |                                    |
|----|--|------------|------------|------------|------------|------------------------------------|
| 36 |  | 04/18/2005 | 12/02/2010 | 04/18/2009 | 04/17/2010 | 3/3/13 - 3/2/14<br>3/3/14 - 3/2/15 |
|    |  | 04/18/2005 | 07/18/2011 | 04/18/2010 | 04/17/2011 |                                    |
|    |  | 04/18/2005 | 05/18/2015 | 10/01/2012 | 09/30/2013 |                                    |
|    |  | 04/18/2005 | 05/13/2015 | 10/01/2013 | 09/30/2014 |                                    |
|    |  | 04/18/2005 | 05/13/2015 | 10/01/2014 | 09/30/2015 |                                    |
| 37 |  | 01/05/2009 | 01/31/2011 | 10/01/2008 | 01/04/2009 |                                    |
|    |  | 01/05/2009 | 01/31/2011 | 01/05/2009 | 01/04/2010 |                                    |
|    |  | 01/05/2009 | 07/18/2011 | 01/05/2010 | 01/04/2011 | 1/5/12 - 1/4/13                    |
|    |  | 01/05/2009 | 08/14/2012 | 01/05/2011 | 01/04/2012 | 1/5/13 - 1/4/14                    |
|    |  |            |            |            |            | 1/5/14 - 1/4/15                    |
| 38 |  | 10/01/2005 | 08/14/2012 | 10/01/2010 | 09/30/2011 |                                    |
|    |  | 10/01/2005 | 10/15/2012 | 10/01/2011 | 09/30/2012 | 10/1/12 - 9/30/13                  |
|    |  |            |            |            |            | 10/1/13 - 9/30/14                  |
|    |  |            |            |            |            | 10/1/14 - 9/30/15                  |
| 39 |  | 10/01/2005 | 01/31/2011 | 10/01/2009 | 09/30/2010 |                                    |
|    |  | 10/01/2005 | 05/13/2015 | 10/01/2011 | 09/30/2012 |                                    |
|    |  | 10/01/2005 | 05/13/2015 | 10/01/2012 | 09/30/2013 |                                    |
|    |  | 10/01/2005 | 05/13/2015 | 10/01/2013 | 09/30/2014 |                                    |
|    |  | 10/01/2005 | 05/13/2015 | 10/01/2014 | 05/12/2015 | 5/13/15 - 9/30/15                  |
| 40 |  | 10/01/2005 | 12/02/2010 | 10/01/2009 | 09/30/2010 |                                    |
|    |  | 10/01/2005 | 08/14/2012 | 10/01/2010 | 09/30/2011 |                                    |
|    |  | 10/01/2005 | 10/16/2012 | 10/01/2011 | 09/30/2012 | 10/1/12 - 9/30/13                  |
|    |  |            |            |            |            | 10/1/13 - 9/30/14                  |
|    |  |            |            |            |            | 10/1/14 - 9/30/15                  |
| 41 |  | 07/18/2005 | 07/23/2010 | 07/18/2009 | 07/17/2010 |                                    |
|    |  | 07/18/2011 | 01/29/2013 | 07/18/2010 | 07/17/2011 |                                    |
|    |  | 07/18/2005 | 01/16/2013 | 10/31/2010 | 09/30/2011 |                                    |
|    |  | 07/18/2005 | 10/30/2012 | 07/18/2011 | 07/17/2012 | 10/1/12 - 9/30/13                  |
|    |  | 07/18/2005 | 10/16/2012 | 10/31/2011 | 09/30/2012 | 10/1/13 - 9/30/14                  |

|    |  |            |            |            |            |                   |
|----|--|------------|------------|------------|------------|-------------------|
| 42 |  | 10/01/2005 | 01/31/2011 | 10/01/2009 | 09/30/2010 | 10/1/14 - 9/30/15 |
|    |  | 10/01/2005 | 01/16/2013 | 10/01/2010 | 09/30/2011 |                   |
|    |  | 10/01/2005 | 05/13/2015 | 10/01/2011 | 09/30/2012 |                   |
|    |  | 10/01/2005 | 05/13/2015 | 10/01/2012 | 09/30/2013 |                   |
|    |  | 10/01/2005 | 05/13/2015 | 10/01/2013 | 09/30/2014 | 10/1/14 - 9/30/15 |
| 43 |  | 10/01/2004 | 12/02/2010 | 10/01/2009 | 09/30/2010 |                   |
|    |  | 10/01/2004 | 01/16/2013 | 10/01/2010 | 09/30/2011 | 10/1/12 - 9/30/13 |
|    |  | 10/01/2004 | 10/15/2012 | 10/01/2011 | 09/30/2012 | 10/1/13 - 9/30/14 |
|    |  |            |            |            |            | 10/1/14 - 9/30/15 |
| 44 |  | 06/29/2005 | 07/23/2010 | 06/29/2009 | 06/28/2010 |                   |
|    |  | 06/29/2005 | 07/18/2011 | 06/29/2010 | 06/28/2011 |                   |
|    |  | 06/29/2005 | 10/15/2012 | 06/29/2011 | 06/28/2012 |                   |
|    |  | 06/29/2005 | 09/08/2015 | 06/29/2014 | 06/28/2015 |                   |
| 45 |  | 02/14/2011 | 07/20/2011 | 02/14/2011 | 05/14/2011 |                   |
|    |  | 02/14/2011 | 10/15/2012 | 05/15/2011 | 05/14/2012 | 5/15/12 - 2/13/13 |
|    |  |            |            |            |            | 2/14/13 - 2/13/14 |
|    |  |            |            |            |            | 2/14/14 - 2/13/15 |
| 46 |  | 03/01/2008 | 12/02/2010 | 03/01/2009 | 02/28/2010 |                   |
|    |  | 03/01/2008 | 01/16/2013 | 10/01/2010 | 09/30/2011 |                   |
|    |  | 03/01/2008 | 10/30/2012 | 03/01/2011 | 02/29/2012 |                   |
|    |  | 03/01/2008 | 10/16/2012 | 10/01/2011 | 09/30/2012 |                   |
|    |  | 01/10/2015 | 05/13/2015 | 01/10/2015 | 09/30/2015 |                   |
| 47 |  | 08/15/2005 | 12/02/2010 | 08/15/2009 | 08/14/2009 |                   |
|    |  | 08/15/2005 | 08/14/2012 | 08/15/2010 | 08/14/2011 |                   |
|    |  | 08/15/2005 | 10/15/2012 | 08/15/2011 | 08/14/2012 |                   |
|    |  | 08/15/2005 | 08/24/2015 | 08/15/2014 | 08/14/2015 |                   |
| 48 |  | 10/01/2005 | 12/02/2010 | 10/01/2009 | 09/30/2010 |                   |
|    |  | 10/01/2005 | 08/14/2012 | 10/01/2010 | 09/30/2011 |                   |
|    |  | 10/01/2005 | 10/15/2012 | 10/01/2011 | 09/30/2012 | 10/1/12 - 9/30/13 |
|    |  |            |            |            |            | 10/1/13 - 9/30/14 |
|    |  |            |            |            |            | 10/1/14 - 9/30/15 |

|    |  |            |            |            |            |                   |
|----|--|------------|------------|------------|------------|-------------------|
| 49 |  | 10/01/2005 | 12/02/2010 | 10/01/2009 | 09/30/2010 | 10/1/14 - 9/30/15 |
|    |  | 10/01/2005 | 10/15/2012 | 10/01/2011 | 09/30/2012 | 10/1/12 - 9/30/13 |
|    |  |            |            |            |            | 10/1/13 - 9/30/14 |
|    |  |            |            |            |            | 10/1/14 - 9/30/15 |
| 50 |  | 05/26/2007 | 01/31/2011 | 05/26/2009 | 05/25/2010 | 5/26/12 - 5/25/13 |
|    |  | 05/26/2007 | 10/30/2012 | 05/26/2011 | 05/25/2012 | 5/26/13 - 5/25/14 |
|    |  |            |            |            |            | 5/26/14 - 5/25/15 |

| #  | Name | Ann_Date   | Date_Recd  | Appr_Start | Appr_End   | Outstanding       |
|----|------|------------|------------|------------|------------|-------------------|
| 1  |      | 06/09/2010 | 01/20/2011 | 06/09/2010 | 09/06/2010 |                   |
|    |      | 06/09/2010 | 10/30/2012 | 09/07/2011 | 06/08/2012 |                   |
| 2  |      | 10/01/2005 | 02/22/2011 | 10/01/2008 | 09/30/2009 | 10/1/12-9/30/13   |
|    |      | 10/01/2005 | 02/22/2011 | 10/01/2009 | 09/30/2010 | 10/1/13-9/30/14   |
|    |      | 10/01/2011 | 10/30/2012 | 10/01/2011 | 09/30/2012 | 10/1/14-9/30/15   |
| 3  |      | 09/05/2015 |            |            |            |                   |
| 4  |      | 10/01/2005 | 02/09/2007 | 10/01/2005 | 09/30/2006 | 10/1/08-9/30/09   |
|    |      | 10/01/2005 | 12/05/2008 | 10/01/2007 | 09/30/2008 | 10/1/09-9/30/10   |
|    |      |            |            |            |            | 10/1/10-9/30/11   |
|    |      |            |            |            |            | 10/1/11-9/30/12   |
|    |      |            |            |            |            | 10/1/12-9/30/13   |
|    |      |            |            |            |            | 10/1/13-9/30/14   |
|    |      |            |            |            |            | 10/1/14-9/30/15   |
| 5  |      | 09/05/2016 |            |            |            |                   |
| 6  |      | 05/04/2015 | 02/25/2016 | 05/04/2015 | 08/01/2015 | 8/2/15-5/3/16     |
| 7  |      | 06/27/2016 |            |            |            |                   |
| 8  |      | 01/20/2007 | 02/02/2011 | 01/20/2009 | 01/19/2010 |                   |
|    |      | 10/08/2011 | 10/30/2012 | 01/20/2010 | 01/19/2011 | 1/20/12-10/7/12   |
|    |      | 10/08/2011 | 10/30/2012 | 01/20/2011 | 01/19/2012 | 10/8/12-10/7/13   |
|    |      |            |            |            |            | 10/8/13-10/7/14   |
|    |      |            |            |            |            | 10/8/14-10/7/15   |
| 9  |      | 11/10/2007 | 2/20/2013  | 9/30/2011  | 2/27/2012  | 3/1/12-11/9/13    |
|    |      |            |            |            |            | 11/10/13-11/9/14  |
|    |      |            |            |            |            | 11/10/14-11/9/15  |
| 10 |      | 10/11/2008 | 10/30/2012 | 10/11/2011 | 10/10/2012 | 10/11/12-10/10/13 |
|    |      |            |            |            |            | 10/11/13-10/10/14 |
|    |      |            |            |            |            | 10/11/14-10/10/15 |
| 11 |      | 03/14/2015 | 06/17/2015 | 03/14/2015 | 06/11/2015 | 6/12/15-3/13/16   |
| 12 |      | 05/18/2013 | 09/04/2013 | 05/18/2013 | 08/15/2013 | 8/16/13-5/17/14   |

|    |  |            |            |            |                   |  |                 |
|----|--|------------|------------|------------|-------------------|--|-----------------|
| 13 |  | 12/12/2015 |            |            |                   |  | 5/18/14-5/17/15 |
| 14 |  | 01/26/2004 | 12/17/2008 | 01/25/2008 | 1/26/09-1/25/10   |  | 5/18/15-5/17/16 |
|    |  | 01/26/2004 | 05/05/2009 | 01/26/2008 | 1/26/10-1/25/11   |  |                 |
|    |  | 10/08/2011 |            |            | 1/26/11-10/7/11   |  |                 |
|    |  |            |            |            | 10/8/11-10/7/12   |  |                 |
|    |  |            |            |            | 10/8/12-10/7/13   |  |                 |
|    |  |            |            |            | 10/8/13-10/7/14   |  |                 |
|    |  |            |            |            | 10/8/14-10/7/15   |  |                 |
| 15 |  | 12/22/2008 | 04/17/2009 | 12/22/2008 | 3/22/09-12/21/09  |  |                 |
|    |  |            |            |            | 12/22/09-12/21/10 |  |                 |
|    |  |            |            |            | 12/22/10-12/21/11 |  |                 |
|    |  |            |            |            | 12/22/11-12/21/12 |  |                 |
|    |  |            |            |            | 12/22/12-12/21/13 |  |                 |
|    |  |            |            |            | 12/22/13-12/21/14 |  |                 |
|    |  |            |            |            | 12/22/14-12/21/15 |  |                 |
| 16 |  | 09/21/2005 | 02/22/2011 | 09/21/2009 | 09/20/2010        |  |                 |
|    |  | 07/30/2011 | 06/20/2012 | 07/30/2011 | 10/27/2011        |  |                 |
|    |  | 07/30/2011 | 03/04/2013 | 10/27/2011 | 10/26/2012        |  |                 |
|    |  |            |            |            | 10/27/12-7/29/13  |  |                 |
|    |  |            |            |            | 7/30/13-7/29/14   |  |                 |
|    |  |            |            |            | 7/30/14-7/29/15   |  |                 |
|    |  |            |            |            | 7/30/15-7/29/16   |  |                 |
| 17 |  | 10/11/2008 | 12/17/2008 | 04/18/2007 | 04/17/2008        |  |                 |
|    |  | 10/11/2008 | 10/30/2012 | 04/18/2011 | 04/17/2012        |  |                 |
|    |  |            |            |            | 4/18/12-10/10/12  |  |                 |
|    |  |            |            |            | 10/11/12-10/10/13 |  |                 |
|    |  |            |            |            | 10/11/13-10/10/14 |  |                 |
|    |  |            |            |            | 10/11/14-10/10/15 |  |                 |
| 18 |  | 10/03/2015 | 04/13/2016 | 10/03/2015 | 12/31/2015        |  |                 |
| 19 |  | 11/05/2012 | 02/14/2013 | 11/05/2012 | 02/02/2013        |  |                 |
|    |  |            |            |            | 2/3/13-11/4/13    |  |                 |
|    |  |            |            |            | 11/5/13-11/4/14   |  |                 |

|    |  |            |            |            |            |                   |
|----|--|------------|------------|------------|------------|-------------------|
| 20 |  | 10/28/2006 | 02/22/2011 | 10/28/2008 | 10/27/2009 | 11/5/14-11/4/15   |
|    |  | 10/28/2006 | 10/30/2012 | 10/28/2011 | 10/27/2012 | 10/28/12-10/27/13 |
|    |  |            |            |            |            | 10/28/13-10/27/14 |
|    |  |            |            |            |            | 10/28/14-10/27/15 |
| 21 |  | 10/30/2005 | 02/22/2011 | 10/30/2009 | 10/29/2010 | 10/30/10-10/29/11 |
|    |  |            |            |            |            | 10/30/11-10/29/12 |
|    |  |            |            |            |            | 10/30/12-10/29/13 |
|    |  |            |            |            |            | 10/30/13-10/29/14 |
|    |  |            |            |            |            | 10/30/14-10/29/15 |
| 22 |  | 10/01/2005 | 10/30/2012 | 10/01/2010 | 09/30/2011 | 10/1/12-9/30/13   |
|    |  | 10/01/2005 | 10/30/2012 | 10/01/2011 | 09/30/2012 | 10/1/13-9/30/14   |
|    |  |            |            |            |            | 10/1/14-9/30/15   |
| 23 |  | 10/01/2005 | 12/05/2008 | 10/01/2007 | 09/30/2008 | 10/1/08-9/30/09   |
|    |  |            |            |            |            | 10/1/09-9/30/10   |
|    |  |            |            |            |            | 10/1/10-9/30/11   |
|    |  |            |            |            |            | 10/1/11-9/30/12   |
|    |  |            |            |            |            | 10/1/12-9/30/13   |
|    |  |            |            |            |            | 10/1/13-9/30/14   |
|    |  |            |            |            |            | 10/1/14-9/30/15   |
| 24 |  | 07/15/2005 | 02/22/2011 | 07/15/2009 | 07/14/2010 |                   |
|    |  | 10/08/2011 | 08/14/2012 | 07/15/2010 | 07/14/2011 |                   |
|    |  | 10/08/2011 | 10/30/2012 | 07/15/2011 | 07/14/2012 | 10/8/12-10/7/13   |
|    |  |            |            |            |            | 10/8/13-10/7/14   |
|    |  |            |            |            |            | 10/8/14-10/7/15   |
| 25 |  | 08/24/2015 | 02/08/2016 | 08/24/2015 | 11/21/2015 |                   |
| 26 |  | 12/12/2015 |            |            |            |                   |
| 27 |  | 12/12/2015 |            |            |            |                   |
| 28 |  | 08/06/2016 |            |            |            |                   |
| 29 |  | 04/04/2015 | 07/16/2015 | 04/04/2015 | 07/02/2015 | 7/3/15-4/3/16     |
| 30 |  | 10/01/2005 | 11/30/2006 | 10/01/2005 | 09/30/2006 | 10/1/06-9/30/07   |

|    |  |            |            |            |            |                                                                          |                                                                                                                                                      |
|----|--|------------|------------|------------|------------|--------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| 31 |  | 03/25/2014 | 10/09/2014 | 03/25/2013 | 03/25/2014 | 3/25/14-3/24/15<br>3/25/15-3/24/16                                       | 10/1/07-9/30/08<br>10/1/08-9/30/09<br>10/1/09-9/30/10<br>10/1/10-9/30/11<br>10/1/11-9/30/12<br>10/1/12-9/30/13<br>10/1/13-9/30/14<br>10/1/14-9/30/15 |
| 32 |  | 10/01/2005 | 08/14/2012 | 10/01/2010 | 09/30/2011 | 10/1/12-9/30/13                                                          |                                                                                                                                                      |
|    |  | 10/01/2005 | 10/30/2012 | 10/01/2011 | 09/30/2012 | 10/1/13-9/30/14                                                          |                                                                                                                                                      |
|    |  | 10/01/2011 |            |            |            | 10/1/14-9/30/15                                                          |                                                                                                                                                      |
| 33 |  | 04/07/2014 | 07/22/2014 | 04/07/2014 | 07/05/2014 | 7/6/14-4/6/15<br>4/7/15-4/6/16                                           |                                                                                                                                                      |
| 34 |  | 01/01/2009 | 12/07/2012 | 01/01/2010 | 12/31/2011 | 1/1/12-12/31/12<br>1/1/13-12/31/13<br>1/1/14-12/31/14<br>1/1/15-12/31/15 |                                                                                                                                                      |
| 35 |  | 09/05/2015 |            |            |            | 9/5/15-9/4/16                                                            |                                                                                                                                                      |
| 36 |  | 10/17/2015 | 04/04/2016 | 10/17/2015 | 01/14/2016 |                                                                          |                                                                                                                                                      |
| 37 |  | 4/28/2012  |            |            |            | 4/28/12-4/27/13<br>4/28/13-4/27/14<br>4/28/14-4/27/15<br>4/28/15-4/27/16 |                                                                                                                                                      |
| 38 |  | 11/20/2012 | 10/08/2014 | 11/20/2012 | 11/20/2013 | 11/20/13-11/19/14<br>11/20/14-11/19/15                                   |                                                                                                                                                      |
| 39 |  | 10/01/2005 | 02/02/2011 | 10/01/2009 | 09/30/2010 | 10/1/10-9/30/11<br>10/1/11-9/30/12<br>10/1/12-9/30/13<br>10/1/13-9/30/14 |                                                                                                                                                      |

|    |  |            |            |            |            |                 |
|----|--|------------|------------|------------|------------|-----------------|
| 40 |  | 04/18/2005 | 02/22/2011 | 04/18/2009 | 04/17/2010 | 10/1/14-9/30/15 |
|    |  | 10/08/2011 | 08/14/2012 | 04/18/2010 | 04/17/2011 |                 |
|    |  | 10/08/2011 | 10/30/2012 | 04/18/2011 | 04/17/2012 | 4/18/12-10/7/12 |
|    |  |            |            |            |            | 10/8/12-10/7/13 |
|    |  |            |            |            |            | 10/8/13-10/7/14 |
|    |  |            |            |            |            | 10/8/14-10/7/15 |
| 41 |  | 02/08/2016 | 05/26/2016 | 02/08/2016 | 05/07/2016 |                 |
| 42 |  | 10/01/2005 | 08/14/2012 | 10/01/2010 | 09/30/2011 |                 |
|    |  | 10/01/2005 | 10/30/2012 | 10/01/2011 | 09/30/2012 | 10/1/12-9/30/13 |
|    |  |            |            |            |            | 10/1/13-9/30/14 |
|    |  |            |            |            |            | 10/1/14-9/30/15 |
|    |  |            |            |            |            | 10/1/15-9/30/16 |
| 43 |  | 10/08/2011 | 10/30/2012 | 10/01/2011 | 09/30/2012 |                 |
|    |  | 10/08/2011 | 10/30/2012 | 10/08/2011 | 10/07/2012 | 10/8/12-10/7/13 |
|    |  |            |            |            |            | 10/8/13-10/7/14 |
|    |  |            |            |            |            | 10/8/14-10/7/15 |

| # | Name       | Anniversary Date | Date_Recd  | Appraisal Start              | Appraisal End | Outstanding       |
|---|------------|------------------|------------|------------------------------|---------------|-------------------|
| 1 | [REDACTED] | 08/06/2016       |            |                              |               |                   |
| 2 | [REDACTED] | 04/18/2005       | 06/29/2010 | 04/18/2009                   | 04/17/2010    | 4/18/10 - 4/17/11 |
|   |            | 08/27/2011       |            |                              |               | 8/27/11-8-26/12   |
|   |            |                  |            |                              |               | 8/27/12-8-26/13   |
|   |            |                  |            |                              |               | 8/27/13-8-26/14   |
|   |            |                  |            |                              |               | 8/27/14-8-26/15   |
|   |            |                  |            |                              |               | 8/27/15-8-26/16   |
| 3 | [REDACTED] | 10/04/2014       | 01/12/2015 | 10/04/2014                   | 01/01/2015    | 1/2/15-10/3/15    |
| 4 | [REDACTED] | 10/01/2005       | 02/02/2011 | 10/01/2009                   | 09/30/2010    | 10/1/10 - 9/30/11 |
|   |            |                  |            |                              |               | 10/1/11 - 9/30/12 |
|   |            |                  |            |                              |               | 10/1/12 - 9/30/13 |
|   |            |                  |            |                              |               | 10/1/13 - 9/30/14 |
|   |            |                  |            |                              |               | 10/1/14-9/30/15   |
| 5 | [REDACTED] | 10/01/2005       | 02/02/2011 | 10/01/2009                   | 09/30/2010    | 10/1/10 - 9/30/11 |
|   |            |                  |            |                              |               | 10/1/11 - 9/30/12 |
|   |            |                  |            |                              |               | 10/1/12 - 9/30/13 |
|   |            |                  |            |                              |               | 10/1/13 - 9/30/14 |
|   |            |                  |            |                              |               | 10/1/14-9/30/15   |
| 6 | [REDACTED] | 07/19/2008       | 06/29/2010 | 07/19/2008                   | 07/18/2009    | 7/19/11 - 7/18/12 |
|   |            | 07/19/2008       | 07/16/2010 | 07/19/2009                   | 07/18/2010    | 7/19/12 - 7/18/13 |
|   |            | 07/19/2008       | 08/14/2012 | 07/19/2010                   | 07/18/2011    | 7/19/13 - 7/18/14 |
|   |            |                  |            |                              |               | 7/19/14-7/18/15   |
|   |            |                  |            |                              |               | 7/19/15-7/18/16   |
| 7 | [REDACTED] | 09/15/2007       |            | (lateral transferred 5/3/14) |               | 5/3/14-9/14/14    |
|   |            |                  |            |                              |               | 9/15/14-9/14/15   |
|   |            |                  |            |                              |               | 9/15/15-9/14/16   |
| 8 | [REDACTED] | 06/19/2010       | 10/06/2010 | 06/19/2010                   | 09/16/2010    | 9/17/10 - 6/18/11 |
|   |            |                  |            |                              |               | 6/19/11 - 6/18/12 |
|   |            |                  |            |                              |               | 6/19/12 - 6/18/13 |
|   |            |                  |            |                              |               | 6/19/13 - 6/18/14 |

|    |                                                                                       |            |            |            |            |                     |                   |
|----|---------------------------------------------------------------------------------------|------------|------------|------------|------------|---------------------|-------------------|
| 9  |    | 11/15/2005 | 08/11/2010 | 11/15/2006 | 11/14/2007 | 11/15/07 - 11/14/08 | 6/19/14 - 6/18/15 |
|    |                                                                                       | 11/15/2005 | 08/11/2010 | 04/26/2008 | 06/21/2009 | 11/15/08 - 11/14/09 | 6/19/15-6/18/16   |
|    |                                                                                       |            |            |            |            | 11/15/09 - 11/14/10 |                   |
|    |                                                                                       |            |            |            |            | 11/15/10 - 11/14/11 |                   |
|    |                                                                                       |            |            |            |            | 11/15/11 - 11/14/12 |                   |
|    |                                                                                       |            |            |            |            | 11/15/12 - 11/14/13 |                   |
|    |                                                                                       |            |            |            |            | 11/15/13 - 11/14/14 |                   |
|    |                                                                                       |            |            |            |            | 11/15/14-11/14/15   |                   |
| 10 |    | 10/01/2005 | 06/29/2010 | 10/01/2007 | 09/30/2008 |                     |                   |
|    |                                                                                       | 10/01/2005 | 11/23/2010 | 10/01/2009 | 09/30/2010 | 9/28/12 - 6/29/13   |                   |
|    |                                                                                       | 10/01/2005 | 08/14/2012 | 10/01/2010 | 09/30/2011 | 6/30/13 - 6/29/14   |                   |
|    |                                                                                       | 10/01/2005 | 10/09/2012 | 06/30/2012 | 09/27/2012 | 6/30/14 - 6/29/15   |                   |
|    |                                                                                       | 06/30/2012 |            |            |            | 6/30/15-6/29/16     |                   |
| 11 |    | 10/28/2006 | 08/14/2012 | 10/28/2010 | 10/27/2011 | 10/28/11 - 10/27/12 |                   |
|    |                                                                                       |            |            |            |            | 10/28/12 - 10/27/13 |                   |
|    |                                                                                       |            |            |            |            | 10/28/13 - 10/27/14 |                   |
|    |                                                                                       |            |            |            |            | 10/25/14-10/27/15   |                   |
| 12 |    | 01/25/2014 |            |            |            | 1/25/14-1/24/15     |                   |
|    |                                                                                       |            |            |            |            | 1/25/15-1/24/16     |                   |
| 13 |  | 08/22/2016 |            |            |            |                     |                   |
| 14 |  | 05/22/2010 | 08/31/2010 | 05/22/2010 | 08/19/2010 | 8/20/10 - 5/21/11   |                   |
|    |                                                                                       |            |            |            |            | 5/22/11 - 5/21/12   |                   |
|    |                                                                                       |            |            |            |            | 5/22/12 - 5/21/13   |                   |
|    |                                                                                       |            |            |            |            | 5/22/13 - 5/21/14   |                   |
|    |                                                                                       |            |            |            |            | 5/22/14 - 5/21/15   |                   |
|    |                                                                                       |            |            |            |            | 5/22/15-5/21/16     |                   |
| 15 |  | 05/23/2009 | 02/19/2010 | 05/23/2008 | 05/22/2009 |                     |                   |
|    |                                                                                       | 05/23/2009 | 04/09/2010 | 01/17/2009 | 04/30/2009 |                     |                   |
|    |                                                                                       | 05/23/2009 | 02/16/2010 | 05/01/2009 | 01/16/2010 |                     |                   |

|    |                                                                                     |            |            |            |            |                     |
|----|-------------------------------------------------------------------------------------|------------|------------|------------|------------|---------------------|
| 16 |  | 05/23/2009 | 08/14/2012 | 05/23/2010 | 05/22/2011 | 5/23/11 - 5/22/12   |
|    |                                                                                     | 05/23/2009 | 01/16/2015 | 05/23/2012 | 05/22/2013 | 5/23/13 - 5/22/14   |
|    |                                                                                     |            |            |            |            | 5/23/14 - 5/22/15   |
|    |                                                                                     |            |            |            |            | 5/23/15-5/22/16     |
|    |  | 07/15/2005 | 10/27/2010 | 07/15/2009 | 07/14/2010 |                     |
|    |                                                                                     | 10/08/2011 | 08/14/2012 | 07/15/2010 | 07/14/2011 | 10/08/11 - 10/07/12 |
|    |                                                                                     |            |            |            |            | 10/08/12 - 10/07/13 |
|    |                                                                                     |            |            |            |            | 10/08/13 - 10/07/14 |
|    |                                                                                     |            |            |            |            | 10/08/14-10/07/15   |

| #  | Name | Ann_Date   | Date_Recd  | Appr_Start | Appr_End      | Outstanding                                                                                                                                                                   |
|----|------|------------|------------|------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1  |      | 08/22/2016 |            |            |               |                                                                                                                                                                               |
| 2  |      | 05/16/2016 |            |            |               |                                                                                                                                                                               |
| 3  |      | 08/22/2016 |            |            |               |                                                                                                                                                                               |
| 4  |      | 07/15/2005 | 06/29/2010 | 07/15/2006 | 07/14/2007    | 7/15/07 - 7/14/08<br>7/15/08 - 7/14/09<br>7/15/09 - 7/14/10<br>7/15/10-5/20/11<br>5/21/11-5/20/12<br>5/21/12-5/20/13<br>5/21/13-5/20/14<br>5/21/14-5/20/15<br>5/21/15-5/20/16 |
|    |      | 05/21/2011 |            |            |               |                                                                                                                                                                               |
| 5  |      | 01/23/2016 |            |            | 90 days intro | 1/23/16-4/21/16                                                                                                                                                               |
| 6  |      | 09/08/2005 | 12/02/2010 | 09/08/2009 | 09/07/2010    | 9/8/10 - 9/07/11<br>9/8/11 - 9/07/12<br>9/8/12 - 9/07/13<br>9/8/13 - 9/07/14<br>9/8/14 - 9/07/15                                                                              |
| 7  |      | 06/13/2015 | 10/23/2015 | 06/13/2015 | 09/10/2015    | 9/11/15-6/12/16                                                                                                                                                               |
| 8  |      | 08/27/2012 | 01/03/2014 | 08/27/2011 | 08/27/2012    |                                                                                                                                                                               |
|    |      | 03/07/2015 | 07/16/2015 | 03/07/2015 | 06/04/2015    | 6/5/15-3/6/16                                                                                                                                                                 |
| 9  |      | 07/23/2013 | 01/03/2014 | 07/23/2012 | 07/23/2013    | 7/23/13 - 7/22/14<br>7/23/14 - 7/22/15<br>7/23/15-7/22/16                                                                                                                     |
| 10 |      | 01/14/2012 | 08/14/2012 | 01/14/2010 | 01/13/2011    | 1/14/11 - 1/13/12<br>1/14/12 - 1/13/13<br>1/14/13 - 1/13/14<br>1/14/14 - 1/13/15<br>1/14/15-1/13/16                                                                           |
| 11 |      | 10/01/2005 | 12/02/2010 | 10/01/2009 | 09/30/2010    | 10/1/10 - 9/30/11                                                                                                                                                             |

|    |  |            |            |            |            |                                                                                                                                                      |
|----|--|------------|------------|------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| 12 |  | 10/01/2004 | 08/14/2012 | 10/01/2010 | 09/30/2011 | 10/1/11 - 9/30/12<br>10/1/12 - 9/30/13<br>10/1/13 - 9/30/14<br>10/1/14 - 9/30/15                                                                     |
| 13 |  | 03/07/2005 | 10/27/2010 | 03/07/2009 | 03/06/2010 | 10/1/11 - 9/30/12<br>10/1/12 - 9/30/13<br>10/1/13 - 9/30/14<br>10/1/14 - 9/30/15                                                                     |
| 14 |  | 09/15/2008 | 10/08/2012 | 09/15/2011 | 09/14/2012 | 3/7/10 - 3/6/11<br>3/7/11 - 3/6/12<br>3/7/12 - 3/6/13<br>3/7/13 - 3/6/14<br>3/7/14 - 3/6/15<br>3/7/15-3/6/16                                         |
| 15 |  | 07/15/2005 | 05/13/2011 | 07/15/2009 | 07/14/2010 | 7/15/10 - 7/14/11<br>7/15/11 - 7/14/12<br>7/15/12 - 7/14/13<br>7/15/13 - 7/14/14<br>7/15/14 - 7/14/15<br>7/15/15-7/14/16                             |
| 16 |  | 04/18/2005 | 12/17/2008 | 04/18/2007 | 04/17/2008 | 4/18/08-4/17/09<br>4/18/09-4/17/10<br>4/18/10-4/17/11<br>5/21/11-5/20/12<br>5/21/12-5/20/13<br>5/21/13-5/20/14<br>5/21/14-5/20/15<br>5/21/15-5/20/16 |

|    |  |                          |                          |                          |                          |                                                                                                                                                             |
|----|--|--------------------------|--------------------------|--------------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 17 |  | 07/30/2014               | 09/15/2014               | 07/30/2013               | 07/30/2014               | 7/30/14 - 7/29/15<br>7/30/15-7/29/16                                                                                                                        |
| 18 |  | 03/21/2016               |                          |                          |                          | 3/21/16-6/18/16                                                                                                                                             |
| 19 |  | 12/22/2007               | 12/17/2008               | 12/22/2007               | 12/21/2008               | 12/22/08 - 12/21/09<br>12/22/09 - 12/21/10<br>12/22/10 - 12/21/11<br>12/22/11 - 12/21/12<br>12/22/12 - 12/21/13<br>12/22/13 - 12/21/14<br>12/22/14-12/21/15 |
| 20 |  | 01/01/2009               | 07/08/2005               | 05/12/2004               | 05/11/2005               | 1/1/09 - 12/31/09<br>1/1/10 - 12/31/10<br>1/1/11 - 12/31/11<br>1/1/12 - 12/31/12<br>1/1/13 - 12/31/13<br>1/1/14-12/31/14<br>1/1/15-12/31/15                 |
| 21 |  | 10/01/2005               | 12/17/2008               | 10/01/2007               | 09/30/2008               | 10/1/08 - 9/30/09<br>10/1/09 - 9/30/10<br>10/1/10 - 9/30/11<br>10/1/11 - 9/30/12<br>10/1/12 - 9/30/13<br>10/1/13 - 9/30/14<br>10/1/14 - 9/30/15             |
| 22 |  | 10/01/2005<br>10/01/2005 | 10/27/2010<br>08/14/2012 | 10/01/2009<br>10/01/2010 | 09/30/2010<br>09/30/2011 | 10/1/11 - 9/30/12<br>10/1/12 - 9/30/13<br>10/1/13 - 9/30/14<br>10/1/14 - 9/30/15                                                                            |
| 23 |  | 10/01/2005<br>08/25/2012 | 08/14/2012<br>04/01/2016 | 10/01/2010<br>08/25/2012 | 09/30/2011<br>11/22/2012 | 10/1/11 - 9/30/12<br>11/23/12-8/24/13<br>8/25/13-8/24/14                                                                                                    |

|    |                                                                                       |                          |                          |                          |                          |                                                                                                                                                                                                            |
|----|---------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 24 |    | 10/03/2005               | 01/27/2012               | 10/03/2005               | 10/03/2006               | 8/25/14-8/24/15<br>10/3/06 - 10/2/07<br>10/3/07 - 10/2/08<br>10/3/08 - 10/2/09<br>10/3/09 - 10/2/10<br>10/3/10 - 10/2/11<br>10/3/11 - 10/2/12<br>10/3/12 - 10/2/13<br>10/3/13 - 10/2/14<br>10/3/14-10/2/15 |
| 25 |    | 10/01/2005<br>10/01/2005 | 10/27/2010<br>08/14/2012 | 10/01/2009<br>10/01/2010 | 09/30/2010<br>09/30/2011 | 10/1/11 - 9/30/12<br>10/1/12 - 9/30/13<br>10/1/13 - 9/30/14<br>10/1/14 - 9/30/15                                                                                                                           |
| 26 |    | 10/01/2005<br>07/30/2012 | 10/27/2010<br>10/23/2013 | 10/01/2009<br>07/30/2012 | 09/30/2010<br>07/30/2013 | 7/30/13 - 7/29/14<br>7/30/14 - 7/29/15<br>7/30/15-7/29/16                                                                                                                                                  |
| 27 |    | 10/01/2005               | 10/27/2010               | 10/01/2009               | 09/30/2010               | 10/1/10 - 9/30/11<br>10/1/11 - 9/30/12<br>10/1/12 - 9/30/13<br>10/1/13 - 9/30/14<br>10/1/14 - 9/30/15                                                                                                      |
| 28 |  | 06/13/2015               | 10/23/2015               | 06/13/2015               | 09/10/2015               |                                                                                                                                                                                                            |
| 29 |  | 07/15/2005<br>07/15/2005 | 02/08/2013<br>05/13/2011 | 02/21/2005<br>07/15/2010 | 02/21/2006<br>07/14/2011 | 7/15/11 - 7/14/12<br>7/15/12 - 7/14/13<br>7/15/13 - 7/14/14<br>7/15/14 - 7/14/15<br>7/15/15-7/14/16                                                                                                        |

|    |  |            |            |            |            |                                                                                                               |
|----|--|------------|------------|------------|------------|---------------------------------------------------------------------------------------------------------------|
| 30 |  | 12/24/2007 | 02/02/2011 | 12/24/2009 | 12/23/2010 | 12/24/10 - 12/23/11<br>12/24/11 - 12/23/12<br>12/24/12 - 12/23/13<br>12/24/13 - 12/23/14<br>12/24/14-12/23/15 |
| 31 |  | 10/11/2008 | 08/14/2012 | 10/11/2010 | 10/10/2011 | 10/11/11 - 10/10/12<br>10/11/12 - 10/10/13<br>10/11/13 - 10/10/14<br>10/11/14-10/10/15                        |
| 32 |  | 04/09/2013 | 01/03/2014 | 04/09/2012 | 04/09/2013 | 4/9/13 - 4/8/14<br>4/9/14 - 4/8/15<br>4/9/15-4/8/16                                                           |
| 33 |  | 07/06/2015 |            |            |            |                                                                                                               |
| 34 |  | 05/06/2013 | 08/08/2014 | 05/06/2013 | 05/06/2014 | 5/6/14 - 5/5/15<br>5/6/15-5/5/16                                                                              |
| 35 |  | 12/28/2013 | 05/01/2014 | 12/28/2013 | 03/27/2014 | 3/28/14 - 12/27/14<br>12/28/14-12/27/15                                                                       |

| #  | Name | Anniversary Date | Date_Recd  | Appraisal Start | Appraisal End | Outstanding                                                                                                     |
|----|------|------------------|------------|-----------------|---------------|-----------------------------------------------------------------------------------------------------------------|
| 1  |      | 12/27/2014       | 04/14/2015 | 12/27/2014      | 03/26/2015    | 3/27/15-12/26/15                                                                                                |
| 2  |      | 01/09/2006       | 08/14/2012 | 07/24/2010      | 07/23/2011    | 7/24/11 - 1/08/12<br>1/09/12 - 1/08/13<br>1/09/13 - 1/08/14<br>1/09/14 - 1/08/15<br>1/09/15 - 1/08/16           |
| 3  |      | 03/21/2016       |            |                 |               | 3/21/16-6/18/16                                                                                                 |
| 4  |      | 07/15/2005       | 03/04/2010 | 07/15/2007      | 07/14/2008    | 7/15/09 - 7/14/10                                                                                               |
|    |      | 07/15/2005       | 01/11/2010 | 07/15/2008      | 07/14/2009    | 7/15/10 - 7/14/11                                                                                               |
|    |      | 10/08/2011       |            |                 |               | 10/08/11-10/07/12<br>10/08/12-10/07/13<br>10/08/13-10/07/14<br>10/08/14-10/07/15<br>10/08/15-10/07/16           |
| 5  |      | 07/04/2009       | 02/11/2010 | 07/04/2009      | 10/01/2009    | 10/2/09 - 7/3/10<br>7/4/10 - 7/3/11<br>7/4/11 - 7/3/12<br>7/4/12 - 7/3/13<br>7/4/13 - 7/3/14<br>7/4/14 - 7/3/15 |
| 6  |      | 05/02/2015       | 08/12/2015 | 05/02/2015      | 07/30/2015    |                                                                                                                 |
| 7  |      | 09/26/2015       |            |                 |               |                                                                                                                 |
| 8  |      | 07/23/2016       |            |                 |               |                                                                                                                 |
| 9  |      | 05/03/2004       | 09/16/2009 | 11/17/2008      | 08/15/2009    | 8/16/09 - 5/2/10<br>5/3/10 - 5/2/11<br>5/3/11 - 5/2/12<br>5/3/12 - 5/2/13<br>5/3/13 - 5/2/14<br>5/3/14 - 5/2/15 |
| 10 |      | 07/30/2012       | 08/06/2013 | 07/30/2012      | 07/29/2013    | 7/30/13 - 7/29/14                                                                                               |

|    |                                                                                       |            |            |            |            |                                                                                                                                                 |
|----|---------------------------------------------------------------------------------------|------------|------------|------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| 11 |    | 02/23/2015 |            |            |            | 7/30/14 - 7/29/15                                                                                                                               |
| 12 |    | 12/24/2005 | 10/27/2010 | 12/24/2009 | 12/23/2010 | 2/23/15 - 5/23/15<br>12/24/10 - 12/23/11<br>12/24/11 - 12/23/12<br>12/24/12 - 12/23/13<br>12/24/13 - 12/23/14                                   |
| 13 |    | 02/23/2015 |            |            |            |                                                                                                                                                 |
| 14 |    | 03/04/2006 | 03/04/2010 | 03/04/2007 | 03/03/2008 | 3/4/09 - 3/3/10<br>3/4/10 - 3/3/11<br>3/4/11 - 3/3/12<br>3/4/12 - 3/3/13<br>3/4/13 - 3/3/14<br>3/4/14 - 3/3/15                                  |
| 15 |    | 12/22/2007 | 10/27/2010 | 03/17/2008 | 03/16/2009 | 3/17/09 - 12/21/09<br>12/22/09 - 12/21/10<br>12/22/10 - 12/21/11<br>12/22/11 - 12/21/12<br>12/22/12 - 12/21/13<br>12/22/13 - 12/21/14           |
| 16 |    | 10/01/2005 | 03/04/2010 | 10/01/2006 | 09/30/2007 | 10/1/08 - 9/30/09<br>10/1/09 - 9/30/10<br>10/1/10 - 9/30/11<br>10/1/11 - 9/30/12<br>10/1/12 - 9/30/13<br>10/1/13 - 9/30/14<br>10/1/14 - 9/30/15 |
| 17 |  | 08/29/2015 |            |            |            | 5/4/15 - 8/1/15                                                                                                                                 |
| 18 |  | 10/01/2005 | 03/04/2010 | 10/01/2007 | 09/30/2008 | 10/1/08 - 9/30/09<br>10/1/09 - 9/30/10<br>10/1/10 - 9/30/11<br>10/1/11 - 9/30/12                                                                |

|    |  |            |            |            |            |                                                             |
|----|--|------------|------------|------------|------------|-------------------------------------------------------------|
| 19 |  | 10/01/2005 | 03/04/2010 | 10/01/2007 | 09/30/2008 | 10/1/12 - 9/30/13<br>10/1/13 - 9/30/14<br>10/1/14 - 9/30/15 |
| 20 |  | 11/30/2013 | 03/20/2014 | 11/30/2013 | 02/27/2014 | 2/28/14 - 11/29/14                                          |
| 21 |  | 05/02/2015 | 09/17/2015 | 05/02/2015 | 07/30/2015 |                                                             |
| 22 |  | 10/01/2005 | 03/04/2010 | 10/01/2007 | 09/30/2008 | 10/1/09 - 9/30/10                                           |
|    |  | 10/01/2005 | 01/11/2010 | 10/01/2008 | 09/30/2009 | 10/1/10 - 9/30/11                                           |
|    |  |            |            |            |            | 10/1/11 - 9/30/12                                           |
|    |  |            |            |            |            | 10/1/12 - 9/30/13                                           |
|    |  |            |            |            |            | 10/1/13 - 9/30/14                                           |
|    |  |            |            |            |            | 10/1/14 - 9/30/15                                           |
| 23 |  | 10/01/2007 | 10/27/2010 | 10/01/2008 | 09/30/2009 |                                                             |
|    |  | 03/24/2012 | 08/14/2012 | 10/01/2010 | 09/30/2011 |                                                             |
|    |  | 03/24/2012 | 10/01/2015 | 03/24/2012 | 06/21/2012 | 6/22/12 - 3/23/13                                           |
|    |  |            |            |            |            | 3/24/13 - 3/23/14                                           |
|    |  |            |            |            |            | 3/24/14 - 3/23/15                                           |
| 24 |  | 08/22/2016 |            |            |            |                                                             |
| 25 |  | 07/13/2015 |            |            |            | 7/13/15 - 10/10/15                                          |
| 26 |  | 07/15/2005 | 03/04/2010 | 07/15/2007 | 07/14/2008 |                                                             |
|    |  | 07/15/2005 | 01/11/2010 | 07/15/2008 | 07/14/2009 | 10/08/11 - 10/07/12                                         |
|    |  | 10/08/2011 | 08/14/2012 | 07/15/2010 | 07/14/2011 | 10/08/12 - 10/07/13                                         |
|    |  |            |            |            |            | 10/08/13 - 10/07/14                                         |
|    |  |            |            |            |            | 10/08/14 - 10/07/15                                         |
| 27 |  | 12/19/2011 | 01/07/2013 | 12/19/2011 | 12/19/2012 | 12/19/12 - 12/18/13                                         |
|    |  |            |            |            |            | 12/19/13 - 12/18/14                                         |
| 28 |  | 01/20/2007 | 03/04/2010 | 01/20/2007 | 01/19/2008 | 1/20/09 - 1/19/10                                           |
|    |  | 01/20/2007 | 01/04/2010 | 01/20/2008 | 01/19/2009 | 1/20/10 - 1/19/11                                           |

|    |                                                                                       |                                                      |                                                      |                                                      |                                                      |                                                                                          |
|----|---------------------------------------------------------------------------------------|------------------------------------------------------|------------------------------------------------------|------------------------------------------------------|------------------------------------------------------|------------------------------------------------------------------------------------------|
| 29 |    | 11/05/2011                                           | 08/14/2012                                           | 10/27/2010                                           | 10/26/2011                                           | 11/05/11 - 11/04/12<br>11/05/12 - 11/04/13<br>11/05/13 - 11/04/14<br>11/05/14 - 11/04/15 |
| 30 |    | 05/16/2016                                           |                                                      |                                                      |                                                      |                                                                                          |
| 31 |    | 10/01/2005<br>10/01/2005                             | 03/04/2010<br>08/14/2012                             | 10/01/2007<br>10/01/2010                             | 09/30/2008<br>09/30/2011                             | 10/1/11 - 9/30/12<br>10/1/12 - 9/30/13<br>10/1/13 - 9/30/14<br>10/1/14 - 9/30/15         |
| 32 |    | 10/01/2005                                           | 08/14/2012                                           | 10/01/2010                                           | 09/30/2011                                           | 10/1/11 - 9/30/12<br>10/1/12 - 9/30/13<br>10/1/13 - 9/30/14<br>10/1/14 - 9/30/15         |
| 33 |    | 10/01/2005<br>10/01/2005<br>06/05/2010<br>06/05/2010 | 03/04/2010<br>07/06/2010<br>10/27/2010<br>08/14/2012 | 10/01/2007<br>01/01/2008<br>06/05/2010<br>10/01/2010 | 09/30/2008<br>09/30/2009<br>09/02/2010<br>09/30/2011 | 10/1/11 - 6/4/12<br>6/5/12 - 6/4/13<br>6/5/13 - 6/4/14<br>6/5/14 - 6/4/15                |
| 34 |  | 01/23/2016                                           |                                                      |                                                      |                                                      |                                                                                          |
| 35 |  | 05/14/2007<br>10/04/2014                             | 01/11/2010<br>08/12/2015                             | 05/14/2008<br>10/04/2014                             | 05/13/2009<br>01/01/2015                             | 1/2/15 - 10/3/15                                                                         |
| 36 |  | 10/01/2005<br>10/01/2005                             | 01/11/2010<br>08/14/2012                             | 10/01/2008<br>10/01/2010                             | 09/30/2009<br>09/30/2011                             | 10/1/11 - 9/30/12<br>10/1/12 - 9/30/13<br>10/1/13 - 9/30/14<br>10/1/14 - 9/30/15         |

|    |  |            |            |            |                         |                     |
|----|--|------------|------------|------------|-------------------------|---------------------|
| 37 |  | 05/04/2015 |            |            |                         | 5/4/15 - 8/1/15     |
| 38 |  | 05/16/2015 |            |            | Intro 5/16/15 - 5/15/16 |                     |
| 39 |  | 02/23/2015 |            |            |                         | 2/23/15 - 5/23/15   |
| 40 |  | 10/08/2011 | 08/14/2012 | 05/10/2010 | 05/09/2011              | 5/10/11 - 10/07/11  |
|    |  | 05/10/2008 | 03/04/2010 | 11/25/2007 | 11/25/2008              | 10/08/11 - 10/07/12 |
|    |  | 05/10/2008 | 01/15/2010 | 05/10/2008 | 05/09/2009              | 10/08/12 - 10/07/13 |
|    |  |            |            |            |                         | 10/08/13 - 10/07/14 |
|    |  |            |            |            |                         | 10/08/14 - 10/07/15 |
| 41 |  | 10/01/2004 | 03/04/2010 | 10/01/2007 | 09/30/2008              |                     |
|    |  | 10/01/2004 | 08/14/2012 | 10/01/2010 | 09/30/2011              | 10/1/11 - 9/30/12   |
|    |  |            |            |            |                         | 10/1/12 - 9/30/13   |
|    |  |            |            |            |                         | 10/1/13 - 9/30/14   |
|    |  |            |            |            |                         | 10/1/14 - 9/30/15   |
| 42 |  | 05/16/2016 |            |            |                         |                     |
| 43 |  | 11/19/2011 | 08/14/2012 | 03/04/2010 | 03/03/2011              | 3/4/11 - 11/18/11   |
|    |  |            |            |            |                         | 11/19/11 - 11/18/12 |
|    |  |            |            |            |                         | 11/19/12 - 11/18/13 |
|    |  |            |            |            |                         | 11/19/12 - 11/18/14 |
| 44 |  | 01/02/2012 | 07/24/2013 | 01/02/2012 | 01/01/2013              | 1/2/13 - 1/1/14     |
|    |  |            |            |            |                         | 1/2/14 - 1/1/15     |
| 45 |  | 06/21/2008 | 07/18/2006 | 05/19/2005 | 05/18/2006              | 6/21/08 - 6/20/09   |
|    |  |            |            |            |                         | 6/21/09 - 6/20/10   |
|    |  |            |            |            |                         | 6/21/10 - 6/20/11   |
|    |  |            |            |            |                         | 6/21/11 - 6/20/12   |
|    |  |            |            |            |                         | 6/21/12 - 6/20/13   |
|    |  |            |            |            |                         | 6/21/13 - 6/20/14   |
|    |  |            |            |            |                         | 6/21/14 - 6/20/15   |
| 46 |  | 04/09/2011 | 08/14/2012 | 10/01/2010 | 09/30/2011              |                     |
|    |  | 04/09/2011 | 08/09/2011 | 04/09/2011 | 07/07/2011              | 7/8/11 - 4/08/12    |
|    |  |            |            |            |                         | 4/09/12 - 4/08/13   |
|    |  |            |            |            |                         | 4/09/13 - 4/08/14   |

4/09/14 - 4/08/15

## Received/Outstanding EPAF Dept 071

## NDPS - Tuba City District

| #  | Names | Ann_Date   | Date_Recd  | Appr_Start | Appr_End   | Outstanding      |
|----|-------|------------|------------|------------|------------|------------------|
| 1  |       | 10/12/2015 | 02/24/2016 | 10/12/2015 | 01/09/2016 |                  |
| 2  |       | 03/25/2013 | 03/07/2014 | 03/25/2013 | 03/25/2014 | 3/25/14-3/24/15  |
|    |       | 03/25/2014 |            |            |            | 3/25/15-3/24/16  |
| 3  |       | 10/01/2005 | 01/11/2010 | 10/01/2008 | 09/30/2009 |                  |
|    |       | 10/01/2005 | 02/02/2011 | 10/01/2009 | 09/30/2010 | 10/1/11-9/30/12  |
|    |       | 10/01/2005 | 08/14/2012 | 10/01/2010 | 09/30/2011 | 10/1/12-9/30/13  |
|    |       |            |            |            |            | 10/1/13-9/30/14  |
|    |       |            |            |            |            | 10/1/14-9/30/15  |
| 4  |       | 11/01/2014 | 02/03/2015 | 11/01/2014 | 01/29/2015 | 1/30/15-10/31/15 |
| 5  |       | 10/08/2011 | 08/05/2011 | 07/03/2010 | 09/30/2011 | 10/8/11-10/7/12  |
|    |       |            |            |            |            | 10/8/12-10/7/13  |
|    |       |            |            |            |            | 10/8/13-10/7/14  |
|    |       |            |            |            |            | 10/8/14-10/7/15  |
| 6  |       | 01/01/2009 | 02/02/2011 | 01/01/2010 | 12/31/2010 | 1/1/12-12/31/12  |
|    |       | 01/01/2009 | 08/14/2012 | 01/01/2011 | 12/31/2011 | 1/1/13-12/31/13  |
|    |       |            |            |            |            | 1/1/14-12/31/14  |
|    |       |            |            |            |            | 1/1/15-12/31/15  |
| 7  |       | 01/01/2009 | 02/02/2011 | 01/01/2010 | 12/31/2010 | 1/1/12-12/31/12  |
|    |       | 01/01/2009 | 08/14/2012 | 01/01/2011 | 12/31/2011 | 1/1/13-12/31/13  |
|    |       |            |            |            |            | 1/1/14-12/31/14  |
|    |       |            |            |            |            | 1/1/15-12/31/15  |
| 8  |       | 07/30/2014 | 09/11/2014 | 07/30/2013 | 07/30/2014 | 7/30/14-7/29/15  |
|    |       |            |            |            |            | 7/30/15-7/29/16  |
| 9  |       | 10/01/2005 | 01/04/2010 | 10/01/2008 | 09/30/2009 | 10/1/11-9/30/12  |
|    |       | 10/01/2005 | 08/14/2012 | 10/01/2010 | 09/30/2011 | 10/1/12-9/30/13  |
|    |       |            |            |            |            | 10/1/13-9/30/14  |
|    |       |            |            |            |            | 10/1/14-9/30/15  |
| 10 |       | 05/21/2011 | 06/04/2012 | 05/21/2011 | 05/21/2012 | 5/21/12-5/20/13  |
|    |       | 05/21/2012 |            |            |            | 5/21/13-5/20/14  |

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|    |  |            |            |            |            |                  |                 |
|----|--|------------|------------|------------|------------|------------------|-----------------|
| 11 |  | 02/11/2012 | 05/25/2012 | 02/11/2012 | 05/10/2012 | 5/11/12-2/10/13  | 5/21/14-5/20/15 |
|    |  | 02/11/2012 | 08/03/2016 | 05/11/2015 | 02/10/2016 | 2/11/13-2/10/14  | 5/21/15-5/20/16 |
|    |  |            |            |            |            | 2/11/14-2/10/15  |                 |
|    |  |            |            |            |            | 2/11/15-2/10/16  |                 |
| 12 |  | 10/01/2004 | 02/02/2011 | 10/01/2009 | 09/30/2010 | 10/1/11-9/30/12  |                 |
|    |  | 10/01/2004 | 08/14/2012 | 10/01/2010 | 09/30/2011 | 10/1/12-9/30/13  |                 |
|    |  |            |            |            |            | 10/1/13-9/30/14  |                 |
|    |  |            |            |            |            | 10/1/14-9/30/15  |                 |
| 13 |  | 11/10/2007 | 02/02/2011 | 11/10/2009 | 11/09/2010 | 11/10/11-11/9/12 |                 |
|    |  | 11/10/2007 | 08/14/2012 | 11/10/2010 | 11/09/2011 | 11/10/12-11/9/13 |                 |
|    |  |            |            |            |            | 11/10/13-11/9/14 |                 |
|    |  |            |            |            |            | 11/10/14-11/9/15 |                 |
| 14 |  | 10/01/2005 | 02/02/2011 | 10/01/2009 | 09/30/2010 | 10/1/11-9/30/12  |                 |
|    |  | 10/01/2005 | 08/14/2012 | 10/01/2010 | 09/30/2011 | 10/1/12-9/30/13  |                 |
|    |  |            |            |            |            | 10/1/13-9/30/14  |                 |
|    |  |            |            |            |            | 10/1/14-9/30/15  |                 |
| 15 |  | 10/01/2005 | 08/14/2012 | 10/01/2010 | 09/30/2011 | 10/1/11-9/30/12  |                 |
|    |  |            |            |            |            | 10/1/12-9/30/13  |                 |
|    |  |            |            |            |            | 10/1/13-9/30/14  |                 |
|    |  |            |            |            |            | 10/1/14-9/30/15  |                 |
| 16 |  | 06/21/2009 | 02/22/2011 | 06/21/2009 | 06/20/2010 | 6/21/11-6/20/12  |                 |
|    |  | 06/21/2009 | 07/18/2011 | 06/21/2010 | 06/20/2011 | 6/21/12-6/20/13  |                 |
|    |  |            |            |            |            | 6/21/13-6/20/14  |                 |
|    |  |            |            |            |            | 6/21/14-6/20/15  |                 |
|    |  |            |            |            |            | 6/21/15-6/20/16  |                 |
| 17 |  | 03/21/2016 | 06/27/2016 | 03/21/2016 | 06/18/2016 |                  |                 |
| 18 |  | 08/10/2013 | 11/19/2013 | 08/10/2013 | 11/07/2013 | 11/8/13-8/9/14   |                 |
|    |  |            |            |            |            | 8/10/14-8/9/15   |                 |
|    |  |            |            |            |            | 8/10/15-8/9/16   |                 |

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|    |  |            |            |            |            |                   |
|----|--|------------|------------|------------|------------|-------------------|
| 19 |  | 10/01/2005 | 02/02/2011 | 10/01/2009 | 09/30/2010 | 10/1/11-9/30/12   |
|    |  | 10/01/2005 | 08/14/2012 | 10/01/2010 | 09/30/2011 | 10/1/12-9/30/13   |
|    |  |            |            |            |            | 10/1/13-9/30/14   |
|    |  |            |            |            |            | 10/1/14-9/30/15   |
| 20 |  | 07/15/2005 | 07/16/2010 | 07/15/2009 | 07/14/2010 |                   |
|    |  | 10/08/2011 | 08/14/2012 | 07/15/2010 | 07/14/2011 | 10/8/11-10/7/12   |
|    |  |            |            |            |            | 10/8/12-10/7/13   |
|    |  |            |            |            |            | 10/8/13-10/7/14   |
|    |  |            |            |            |            | 10/8/14-10/7/15   |
| 21 |  | 04/18/2005 | 06/29/2010 | 04/18/2009 | 04/17/2010 | 4/18/12-11/19/12  |
|    |  | 11/20/2010 | 07/18/2011 | 04/18/2010 | 04/17/2011 | 11/20/12-11/19/13 |
|    |  | 11/20/2010 | 08/14/2012 | 04/18/2011 | 04/17/2012 | 11/20/13-11/19/14 |
|    |  |            |            |            |            | 11/20/14-11/19/15 |
| 22 |  | 06/30/2013 | 06/26/2013 | 06/30/2012 | 06/29/2013 | 6/30/13-6/29/14   |
|    |  |            |            |            |            | 6/30/14-6/29/15   |
|    |  |            |            |            |            | 6/30/15-6/29/16   |
| 23 |  | 05/16/2015 |            |            |            | 5/16/15-5/15/16   |
| 24 |  | 08/22/2016 |            |            |            |                   |
| 25 |  | 04/06/2015 | 07/16/2015 | 04/06/2015 | 07/04/2015 | 7/5/15-4/5/16     |
|    |  | 04/12/2006 | 06/29/2010 | 04/12/2009 | 04/11/2010 | 4/12/11-4/11/12   |
| 26 |  | 04/12/2006 | 07/18/2011 | 04/12/2010 | 04/11/2011 | 4/12/12-4/11/13   |
|    |  |            |            |            |            | 4/12/13-4/11/14   |
|    |  |            |            |            |            | 4/12/14-4/11/15   |
|    |  |            |            |            |            | 4/12/15-4/11/16   |
| 27 |  | 10/01/2005 | 01/04/2010 | 10/01/2008 | 09/30/2009 | 10/1/11-9/30/12   |
|    |  | 10/01/2005 | 02/02/2011 | 10/01/2009 | 09/30/2010 | 10/1/12-9/30/13   |
|    |  | 10/01/2005 | 08/14/2012 | 10/01/2010 | 09/30/2011 | 10/1/13-9/30/14   |
|    |  |            |            |            |            | 10/1/14-9/30/15   |
| 28 |  | 08/04/2007 | 09/27/2010 | 08/04/2009 | 08/03/2010 | 8/4/11-8/3/12     |
|    |  | 08/04/2007 | 08/14/2012 | 08/04/2010 | 08/03/2011 | 8/4/12-8/3/13     |
|    |  |            |            |            |            | 8/4/13-8/3/14     |

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|    |                                                                                       |            |            |            |            |                 |               |
|----|---------------------------------------------------------------------------------------|------------|------------|------------|------------|-----------------|---------------|
| 29 |    | 10/01/2004 | 01/11/2010 | 10/01/2008 | 09/30/2009 | 10/1/11-9/30/12 | 8/4/14-8/3/15 |
|    |                                                                                       | 10/01/2004 | 08/14/2012 | 10/01/2010 | 09/30/2011 | 10/1/12-9/30/13 | 8/4/15-8/3/16 |
|    |                                                                                       |            |            |            |            | 10/1/13-9/30/14 |               |
|    |                                                                                       |            |            |            |            | 10/1/14-9/30/15 |               |
| 30 |    | 10/01/2005 | 02/02/2011 | 10/01/2008 | 09/30/2009 | 10/1/10-9/30/11 |               |
|    |                                                                                       | 10/01/2005 | 02/02/2011 | 10/01/2009 | 09/30/2010 | 10/1/11-9/30/12 |               |
|    |                                                                                       |            |            |            |            | 10/1/12-9/30/13 |               |
|    |                                                                                       |            |            |            |            | 10/1/13-9/30/14 |               |
|    |                                                                                       |            |            |            |            | 10/1/14-9/30/15 |               |
| 31 |    | 07/18/2005 | 09/27/2010 | 07/18/2009 | 07/17/2010 | 7/18/11-7/17/12 |               |
|    |                                                                                       | 07/18/2005 | 07/18/2011 | 07/18/2010 | 07/17/2011 | 7/18/12-7/17/13 |               |
|    |                                                                                       |            |            |            |            | 7/18/13-7/17/14 |               |
|    |                                                                                       |            |            |            |            | 7/18/14-7/17/15 |               |
|    |                                                                                       |            |            |            |            | 7/18/15-7/17/16 |               |
| 32 |    | 07/16/2012 | 07/30/2013 | 07/16/2012 | 07/15/2013 | 7/16/13-7/15/14 |               |
|    |                                                                                       | 07/16/2013 |            |            |            | 7/16/14-7/15/15 |               |
|    |                                                                                       |            |            |            |            | 7/16/15-7/15/16 |               |
| 33 |    | 10/01/2004 | 01/04/2010 | 10/01/2008 | 09/30/2009 | 10/1/10-9/30/11 |               |
|    |                                                                                       | 10/01/2004 | 02/02/2011 | 10/01/2009 | 09/30/2010 | 10/1/11-9/30/12 |               |
|    |                                                                                       |            |            |            |            | 10/1/12-9/30/13 |               |
|    |                                                                                       |            |            |            |            | 10/1/13-9/30/14 |               |
|    |                                                                                       |            |            |            |            | 10/1/14-9/30/15 |               |
| 34 |  | 01/01/2009 | 02/02/2011 | 01/01/2010 | 12/31/2010 | 1/1/12-2/24/13  |               |
|    |                                                                                       | 02/25/2012 | 08/14/2012 | 01/01/2011 | 12/31/2011 | 2/25/13-2/24/14 |               |
|    |                                                                                       |            |            |            |            | 2/25/14-2/24/15 |               |
|    |                                                                                       |            |            |            |            | 2/25/15-2/24/16 |               |
| 35 |  | 11/06/2006 | 01/04/2010 | 11/06/2008 | 11/05/2009 | 11/6/09-11/5/10 |               |
|    |                                                                                       |            |            |            |            | 11/6/10-11/5/11 |               |

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|    |                                                                                       |                          |                          |                          |                          |                                                                                             |
|----|---------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|---------------------------------------------------------------------------------------------|
| 36 |    | 10/01/2004               | 08/14/2012               | 10/01/2010               | 09/30/2011               | 11/6/11-11/5/12<br>11/6/12-11/5/13<br>11/6/13-11/5/14<br>11/6/14-11/5/15                    |
| 37 |    | 10/01/2004<br>10/08/2011 | 02/02/2011<br>08/14/2012 | 10/01/2009<br>10/01/2010 | 09/30/2010<br>09/30/2011 | 10/1/11-9/30/12<br>10/1/12-9/30/13<br>10/1/13-9/30/14<br>10/1/14-9/30/15                    |
| 38 |    | 05/04/2013               | 08/09/2013               | 05/04/2013               | 08/01/2013               | 8/2/13-5/3/14<br>5/4/14-5/3/15<br>5/4/15-5/3/16                                             |
| 39 |    | 03/31/2008<br>10/08/2011 | 07/18/2011<br>08/14/2012 | 03/31/2010<br>03/31/2011 | 03/30/2011<br>03/30/2012 | 3/31/12-10/7/12<br>10/8/12-10/7/13<br>10/8/13-10/7/14<br>10/8/14-10/7/15                    |
| 40 |   | 10/18/2014               | 02/25/2015               | 10/18/2014               | 01/15/2015               | 1/16/15-10/17/15                                                                            |
| 41 |  | 06/30/2012<br>06/30/2012 | 08/14/2012<br>10/11/2012 | 03/04/2011<br>06/30/2012 | 03/03/2012<br>09/27/2012 | 9/28/12-6/29/13<br>6/30/13-6/29/14<br>6/30/14-6/29/15<br>6/30/15-6/29/16                    |
| 42 |  | 10/01/2005<br>10/01/2005 | 01/04/2010<br>02/02/2011 | 10/01/2008<br>10/01/2009 | 09/30/2009<br>09/30/2010 | 10/1/10-9/30/11<br>10/1/11-9/30/12<br>10/1/12-9/30/13<br>10/1/13-9/30/14<br>10/1/14-9/30/15 |

| # | Name: | Ann_Date                               | Date_Recd                              | Appr_Start                             | Appr_End                               | Outstanding                                                                                                                |
|---|-------|----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------------------------------------------------------------------------------------------|
| 1 |       | 10/01/2005<br>10/01/2005<br>10/01/2005 | 10/04/2006<br>12/17/2008<br>03/04/2010 | 10/01/2005<br>10/01/2007<br>10/01/2008 | 09/30/2006<br>09/30/2008<br>09/30/2009 | 10/1/09-9/30/10<br>10/1/10-9/30/11<br>10/1/11-9/30/12<br>10/1/12-9/30/13<br>10/1/13-9/30/14<br>10/1/14-9/30/15             |
| 2 |       | 03/21/2016                             |                                        |                                        |                                        | 3/21/16-6/18/16                                                                                                            |
| 3 |       | 05/19/2012                             | 09/18/2012                             | 05/19/2012                             | 08/16/2012                             | 8/17/12-5/18/13<br>5/19/13-5/18/14<br>5/19/14-5/18/15<br>5/19/15-5/18/16                                                   |
| 4 |       | 07/22/2006<br>07/22/2006<br>10/22/2011 | 03/04/2010<br>02/02/2011               | 07/22/2008<br>07/22/2009               | 07/21/2009<br>07/21/2010               | 10/22/11-10/21/12<br>10/22/12-10/21/13<br>10/22/13-10/21/14<br>10/22/14-10/21/15                                           |
| 5 |       | 05/10/2008<br>05/10/2008               | 12/05/2008<br>02/02/2011               | 05/10/2007<br>05/10/2008               | 05/09/2008<br>05/09/2009               | 5/10/09-5/9/10<br>5/10/10-5/9/11<br>5/10/11-5/9/12<br>5/10/12-5/9/13<br>5/10/13-5/9/14<br>5/10/14-5/9/15<br>5/10/15-5/9/16 |
| 6 |       | 05/12/2007<br>05/12/2007               | 01/15/2010<br>12/02/2010               | 05/12/2008<br>05/12/2009               | 05/11/2009<br>05/11/2010               | 5/12/10-5/11/11<br>5/12/11-5/11/12<br>5/12/12-5/11/13<br>5/12/13-5/11/14                                                   |

|    |                                                                                       |            |            |            |            |                 |                 |
|----|---------------------------------------------------------------------------------------|------------|------------|------------|------------|-----------------|-----------------|
| 7  |    | 10/08/2011 |            |            |            |                 | 5/12/14-5/11/15 |
| 8  |    | 10/01/2004 | 12/17/2008 | 10/01/2007 | 09/30/2008 |                 | 5/12/15-5/11/16 |
|    |                                                                                       | 10/01/2004 | 03/04/2010 | 10/01/2008 | 09/30/2009 | 10/1/10-9/30/11 |                 |
|    |                                                                                       | 10/01/2004 | 12/02/2010 | 10/01/2009 | 09/30/2010 | 10/1/11-9/30/12 |                 |
|    |                                                                                       |            |            |            |            | 10/1/12-9/30/13 |                 |
|    |                                                                                       |            |            |            |            | 10/1/13-9/30/14 |                 |
|    |                                                                                       |            |            |            |            | 10/1/14-9/30/15 |                 |
| 9  |    | 10/01/2007 | 10/16/2008 | 10/01/2006 | 09/30/2007 | 10/1/08-9/30/09 |                 |
|    |                                                                                       | 10/01/2007 | 12/17/2008 | 10/01/2007 | 09/30/2008 | 10/1/09-9/30/10 |                 |
|    |                                                                                       |            |            |            |            | 10/1/10-9/30/11 |                 |
|    |                                                                                       |            |            |            |            | 10/1/11-9/30/12 |                 |
|    |                                                                                       |            |            |            |            | 10/1/12-9/30/13 |                 |
|    |                                                                                       |            |            |            |            | 10/1/13-9/30/14 |                 |
|    |                                                                                       |            |            |            |            | 10/1/14-9/30/15 |                 |
| 10 |    | 07/18/2005 | 12/05/2008 | 07/18/2007 | 07/17/2008 |                 |                 |
|    |                                                                                       | 07/18/2005 | 01/04/2010 | 07/18/2008 | 07/17/2009 | 7/18/10-7/17/11 |                 |
|    |                                                                                       | 07/18/2005 | 12/02/2010 | 07/18/2009 | 07/17/2010 | 7/18/11-7/17/12 |                 |
|    |                                                                                       |            |            |            |            | 7/18/12-7/17/13 |                 |
|    |                                                                                       |            |            |            |            | 7/18/13-7/17/14 |                 |
|    |                                                                                       |            |            |            |            | 7/18/14-7/17/15 |                 |
|    |                                                                                       |            |            |            |            | 7/18/15-7/17/16 |                 |
| 11 |  | 05/26/2007 | 02/22/2011 | 05/26/2009 | 05/25/2010 | 5/26/10-5/25/11 |                 |
|    |                                                                                       | 10/03/2015 | 04/13/2016 | 10/03/2015 | 12/31/2015 | 5/26/11-5/25/12 |                 |
|    |                                                                                       |            |            |            |            | 5/26/12-5/25/13 |                 |
|    |                                                                                       |            |            |            |            | 5/26/13-5/25/14 |                 |
|    |                                                                                       |            |            |            |            | 5/26/14-5/25/15 |                 |
| 12 |  | 05/10/2008 | 12/17/2008 | 05/10/2007 | 05/09/2008 |                 |                 |
|    |                                                                                       | 05/10/2008 | 01/04/2010 | 05/10/2008 | 05/09/2009 |                 |                 |
|    |                                                                                       | 05/10/2008 | 12/03/2010 | 05/10/2009 | 05/09/2010 | 5/10/10-5/9/11  |                 |

|    |                                                                                       |            |            |            |            |            |                 |
|----|---------------------------------------------------------------------------------------|------------|------------|------------|------------|------------|-----------------|
| 13 |    | 11/05/2011 | 10/01/2004 | 08/14/2012 | 10/01/2010 | 9/30/2011  | 10/1/11-9/30/12 |
|    |                                                                                       |            |            |            |            | transfer   | 11/5/12-11/4/13 |
|    |                                                                                       |            |            |            |            |            | 11/5/13-11/4/14 |
|    |                                                                                       |            |            |            |            |            | 11/5/14-11/4/15 |
| 14 |    |            | 01/11/2014 | 06/11/2014 | 01/11/2014 | 04/10/2014 | 10/1/12-9/30/13 |
|    |                                                                                       |            |            |            |            |            | 10/1/13-9/30/14 |
| 15 |    | 06/09/2011 |            |            |            | transfer   | 10/1/14-9/30/15 |
|    |                                                                                       |            |            |            |            |            | 4/11/14-1/10/15 |
|    |                                                                                       |            |            |            |            |            | 1/11/15-1/10/16 |
| 16 |    |            | 10/01/2005 | 12/17/2008 | 04/14/2008 | 09/30/2008 | 11/30/13-6/8/14 |
|    |                                                                                       |            | 10/01/2005 | 01/11/2010 | 10/01/2008 | 09/30/2009 | 6/9/14-6/8/15   |
|    |                                                                                       |            |            |            |            |            | 6/9/15-6/8/16   |
|    |                                                                                       |            |            |            |            |            | 10/1/09-9/30/10 |
| 17 |    | 04/23/2012 |            |            |            |            | 10/1/10-9/30/11 |
|    |                                                                                       |            |            |            |            |            | 10/1/11-9/30/12 |
|    |                                                                                       |            |            |            |            |            | 10/1/12-9/30/13 |
|    |                                                                                       |            |            |            |            |            | 10/1/13-9/30/14 |
| 18 |  | 01/23/2016 | 04/23/2012 | 05/17/2013 | 04/23/2012 | 04/23/2013 | 10/1/14-9/30/15 |
|    |                                                                                       |            |            |            |            |            | 4/23/13-4/22/14 |
|    |                                                                                       |            |            |            |            |            | 4/23/14-4/22/15 |
|    |                                                                                       |            |            |            |            |            | 4/23/15-1/22/16 |
| 19 |  | 07/15/2005 | 10/01/2005 | 12/17/2008 | 10/01/2007 | 09/30/2008 | 10/1/09-9/30/10 |
|    |                                                                                       |            | 10/01/2005 | 01/04/2010 | 10/01/2008 | 09/30/2009 | 10/1/10-9/30/11 |
|    |                                                                                       |            |            |            |            |            | 10/1/11-9/30/12 |
|    |                                                                                       |            |            |            |            |            | 10/1/12-9/30/13 |
| 19 |  | 07/15/2005 |            |            |            |            | 10/1/13-9/30/14 |
|    |                                                                                       |            |            |            |            |            | 10/1/14-9/30/15 |
|    |                                                                                       |            | 07/15/2005 | 12/05/2008 | 07/15/2007 | 07/14/2008 |                 |
|    |                                                                                       |            | 07/15/2005 | 02/16/2010 | 07/15/2008 | 07/14/2009 |                 |
| 19 |  | 07/15/2005 |            | 12/02/2010 | 07/15/2009 | 07/14/2010 | 7/15/10-7/14/11 |
|    |                                                                                       |            |            |            |            |            |                 |

|    |                                                                                       |            |            |            |            |  |                 |
|----|---------------------------------------------------------------------------------------|------------|------------|------------|------------|--|-----------------|
| 20 |    | 10/08/2011 |            |            |            |  | 10/8/11-10/7/12 |
|    |                                                                                       | 10/01/2005 | 12/05/2008 | 10/01/2007 | 09/30/2008 |  | 10/8/12-10/7/13 |
|    |                                                                                       | 10/01/2005 | 01/04/2010 | 10/01/2008 | 09/30/2009 |  | 10/8/13-10/7/14 |
|    |                                                                                       | 10/01/2005 | 12/02/2010 | 10/01/2009 | 09/30/2010 |  | 10/8/14-10/7/15 |
| 21 |    | 10/28/2006 | 03/21/2007 | 10/28/2006 | 01/25/2007 |  |                 |
|    |                                                                                       | 10/28/2006 | 10/16/2008 | 01/26/2007 | 10/27/2007 |  |                 |
|    |                                                                                       | 10/28/2006 | 12/09/2010 | 10/28/2008 | 10/27/2009 |  |                 |
|    |                                                                                       | 10/28/2006 | 12/09/2010 | 10/28/2009 | 10/27/2010 |  |                 |
| 22 |    | 10/01/2005 | 12/05/2008 | 10/01/2007 | 09/30/2008 |  |                 |
|    |                                                                                       | 10/01/2005 | 01/04/2010 | 10/01/2008 | 09/30/2009 |  |                 |
|    |                                                                                       | 10/01/2005 | 02/02/2011 | 10/01/2009 | 09/30/2010 |  |                 |
|    |                                                                                       |            |            |            |            |  |                 |
| 23 |  | 07/23/2016 |            |            |            |  |                 |
|    |                                                                                       | 08/30/2008 | 01/11/2010 | 08/30/2008 | 08/29/2009 |  |                 |
|    |                                                                                       | 08/30/2008 | 12/20/2010 | 08/30/2009 | 08/29/2010 |  |                 |
|    |                                                                                       | 08/30/2008 | 12/02/2010 | 08/30/2010 | 08/29/2010 |  |                 |
| 24 |  |            |            |            |            |  |                 |
|    |                                                                                       |            |            |            |            |  |                 |
|    |                                                                                       |            |            |            |            |  |                 |
|    |                                                                                       |            |            |            |            |  |                 |

|    |                                                                                       |                                        |                                        |                                        |                                        |                                                                                                                                   |
|----|---------------------------------------------------------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| 25 |    | 10/27/2007<br>10/27/2007<br>10/08/2011 | 01/04/2010<br>10/21/2010               | 10/27/2008<br>10/27/2009               | 10/26/2009<br>10/26/2010               | 8/30/15-8/29/16<br>10/27/10-10/7/11<br>10/8/11-10/7/12<br>10/8/12-10/7/13<br>10/8/13-10/7/14<br>10/8/14-10/7/15                   |
| 26 |    | 01/01/2009<br>01/01/2009<br>01/01/2009 | 12/10/2008<br>04/17/2009<br>01/11/2010 | 10/01/2007<br>10/01/2008<br>01/01/2009 | 09/30/2008<br>12/31/2008<br>12/31/2009 | 1/1/10-12/31/10<br>1/1/11-12/31/11<br>1/1/12-12/31/12<br>1/1/13-12/31/13<br>1/1/14-12/31/14<br>1/1/15-12/31/15                    |
| 27 |    | 03/21/2005<br>03/21/2005               | 12/05/2008<br>01/11/2010               | 03/21/2007<br>03/21/2008               | 03/20/2008<br>03/20/2009               | 3/21/09-3/20/10<br>3/21/10-3/20/11<br>3/21/11-3/20/12<br>3/21/12-3/20/13<br>3/21/13-3/20/14<br>3/21/14-3/20/15<br>3/21/15-3/20/16 |
| 28 |  | 10/11/2008<br>10/11/2008               | 12/05/2008<br>03/04/2010               | 03/22/2007<br>10/11/2008               | 03/23/2008<br>10/10/2009               | 10/11/09-10/10/10<br>10/11/10-10/10/11<br>10/11/11-10/10/12<br>10/11/12-10/10/13<br>10/11/13-10/10/14<br>10/11/14-10/10/15        |
| 29 |  | 05/06/2013                             | 08/08/2013                             | 05/06/2013                             | 08/03/2013                             | 8/4/13-5/5/14                                                                                                                     |

|    |                                                                                       |                                                      |                                        |                                        |                                        |                                                                                                                               |
|----|---------------------------------------------------------------------------------------|------------------------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| 30 |    | 10/01/2005<br>10/01/2005                             | 01/04/2010<br>10/21/2010               | 10/01/2008<br>10/01/2009               | 09/30/2009<br>09/30/2010               | 5/6/14-5/5/15<br>5/6/15-5/5/16<br>10/1/10-9/30/11<br>10/1/11-9/30/12<br>10/1/12-9/30/13<br>10/1/13-9/30/14<br>10/1/14-9/30/15 |
| 31 |    | 07/15/2005<br>07/15/2005<br>07/15/2005<br>04/23/2011 | 12/05/2008<br>01/04/2010<br>02/02/2011 | 07/15/2007<br>07/15/2008<br>07/15/2009 | 07/14/2008<br>07/14/2009<br>07/14/2010 | 7/15/10-4/22/11<br>4/23/11-4/22/12<br>4/23/12-4/22/13<br>4/23/13-4/22/14<br>4/23/14-4/22/15<br>4/23/15-4/22/16                |
| 32 |    | 11/10/2007<br>11/10/2007<br>11/10/2007               | 12/05/2008<br>03/04/2010<br>10/21/2010 | 11/10/2007<br>11/10/2008<br>11/10/2009 | 11/09/2008<br>11/09/2009<br>11/09/2010 | 11/10/10-11/9/11<br>11/10/11-11/9/12<br>11/10/12-11/9/13<br>11/10/13-11/9/14<br>11/10/14-11/9/15                              |
| 33 |  | 10/01/2005<br>10/01/2005                             | 12/05/2008<br>03/04/2010               | 10/01/2007<br>10/01/2008               | 09/30/2008<br>09/30/2009               | 10/1/09-9/30/10<br>10/1/10-9/30/11<br>10/1/11-9/30/12<br>10/1/12-9/30/13<br>10/1/13-9/30/14<br>10/1/14-9/30/15                |
| 34 |  | 01/01/2009<br>01/01/2009                             | 12/05/2008<br>01/04/2010               | 10/01/2007<br>10/01/2008               | 09/30/2008<br>12/31/2008               | 1/1/09-12/31/09                                                                                                               |



|    |  |            |            |            |            |                 |
|----|--|------------|------------|------------|------------|-----------------|
| 39 |  |            |            |            |            | 10/1/12-9/30/13 |
|    |  |            |            |            |            | 10/1/13-9/30/14 |
|    |  |            |            |            |            | 10/1/14-9/30/15 |
|    |  | 05/17/2008 | 03/04/2010 | 05/17/2008 | 05/16/2009 | 5/17/09-5/16/10 |
|    |  | 05/17/2008 | 12/02/2010 | 05/17/2009 | 05/16/2009 | 5/17/10-5/16/11 |
|    |  | 11/05/2011 |            |            |            | 5/17/11-11/4/11 |
|    |  |            |            |            |            | 11/5/11-11/4/12 |
|    |  |            |            |            |            | 11/5/12-11/4/13 |
|    |  |            |            |            |            | 11/5/13-11/4/14 |
|    |  |            |            |            |            | 11/5/14-11/4/15 |