

2. Of the (approximately) 352 present *Nio* class members identified in Exhibit A who have completed the DoD enhanced background check process, approximately 237 have received a favorable military suitability determination. *Id.*²
3. Approximately 46³ individuals who were once in the *Nio* class have been naturalized⁴ by USCIS since July 7, 2017. *See* Ex. B.
4. Currently Defendants have identified approximately 1,120⁵ members of the *Nio* class.⁶ All of the members of the *Nio* class have submitted naturalization applications, because the class is defined to include only those MAVNI soldiers who have submitted naturalization applications. (ECF No. 72). The spreadsheet indicates the dates those N-400 applications were submitted.
5. Approximately 21⁷ members of the *Nio* class (exclusive of the 46 who have naturalized and are no longer class members) have completed their USCIS naturalization interview.

² DoD informs DOJ that Soldiers who have received an unfavorable military suitability determination are no longer considered by the Army to have “completed the DoD enhanced background check process” because a further determination must be made about them.

³ Of these 46 individuals, approximately 11 individuals became U.S. citizens since the January 22, 2018 report, and approximately 22 became U.S. citizens since the February 28, 2018 report.

⁴ Naturalized individuals have had their Form N-400 approved, and have taken the Oath of Allegiance, making them U.S. citizens. Any individual whose N-400 has been approved, but who has not taken the Oath of Allegiance, would be included within the list of class members, rather than included as a naturalized individual.

⁵ Given the time allotted to compile this report, Defendants were not able to account for new filings that were not accounted for in the February 28 report. The class list is smaller than it was on February 28, because certain individuals have naturalized since that time. Defendants also removed a small number of individuals who had been incorrectly identified as *Nio* class members.

⁶ USCIS was able to remove from its Exhibit to the Court soldiers in the DTP who have naturalized and individuals who been incorrectly identified as a *Nio* class member. Thus, USCIS’s exhibit only contains 1,121 class members.

⁷ On the February 28, 2018 report, USCIS reported that 12 individuals had been interviewed. Since that time, 4 of those individuals have naturalized, and are no longer included in this data point.

6. It appears that approximately 900 members of the *Nio* class are still undergoing DoD's enhanced background check process or awaiting a final suitability determination. The *Nio* class becomes larger as additional naturalization applications are received, including from former *Kirwa* class members who have recently received Form N-426, and then filed an application for naturalization. The *Nio* class becomes smaller as former class members naturalize after DoD completes background checks and their naturalization applications move forward for interview and adjudication.
7. Exhibit A details how much time each MAVNI enlistee in the DTP has been in the DoD enhanced background check process. For most soldiers, the DoD enhanced background process takes over two years from the date of enlistment. *See id.*

DATED: April 3, 2018

Respectfully submitted,

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CERTIFICATE OF SERVICE
Civil Action No. 1:17-00998-ESH-RMM

I HEREBY CERTIFY that on this **3rd day of April, 2018**, a true copy of the foregoing was filed with the Clerk of the Court using the CM/ECF system which sent notification of such filing via e-mail to the following:

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United States Department of Justice

ATTORNEY FOR DEFENDANTS

EXHIBIT A

DEP/DTP Enlistment Date	Days in DEP/DTP (Auto-Calculation)	DoDCAF Suitability Recommendation Date	Army G1 Suitability Review (Suitable/Pending/Unsuitable)	Army G-1 Final Suitability Determination (Retained/Separated/Loss)	Army G-1 Final Suitability (Date)
12/16/2015	835	9/29/2017	Suitable	Retained	3/1/2018
12/22/2015	829				
6/17/2016	651	Pending			
10/27/2015	885				
3/25/2016	735				
3/11/2016	749		Unsuitable		
2/26/2016	763	2/28/2018	Suitable	Retained	3/20/2018
4/1/2016	728	Pending			
3/16/2016	744	Pending			
3/31/2016	729				
12/1/2015	850	Pending			
3/22/2016	738				
3/17/2016	743	Pending			
1/8/2016	812				
3/22/2016	738	Pending			
2/9/2016	780	Pending			
2/5/2016	784	3/1/2018	Suitable	Retained	3/20/2018
6/9/2016	659	Pending			
6/9/2016	659				
2/16/2016	773				
12/17/2015	834	2/27/2018			
6/10/2016	658	2/27/2018			
6/15/2016	653	2/13/2018	Suitable	Retained	3/1/2018
10/26/2015	886				
6/13/2016	655				
3/16/2016	744	Pending			
3/11/2016	749	N/A			
1/21/2016	799	9/29/2017	Suitable	Retained	3/1/2018
5/5/2016	694	Pending			
3/11/2016	749	Pending			
3/24/2016	736	2/14/2018	Suitable	Retained	3/1/2018
3/17/2016	743				
4/7/2016	722	2/8/2018	Suitable	Retained	3/1/2018
3/21/2016	739	Pending			
4/27/2016	702	2/22/2018	Suitable	Retained	3/1/2018
3/18/2016	742	Pending			
4/27/2016	702	Pending			
4/11/2016	718	3/6/2018	Suitable	Retained	3/20/2018
3/17/2016	743	Pending			
3/24/2016	736	2/13/2018	Suitable	Retained	3/1/2018
1/8/2016	812	Pending			
2/18/2016	771	Pending			
3/24/2016	736	Pending			
3/10/2016	750				
3/18/2016	742	Pending			
2/5/2016	784	Pending			
5/16/2016	683	Pending			
1/13/2016	807	Pending			
3/18/2016	742	2/23/2018	Pending		
5/31/2016	668	Pending	Pending		
1/8/2016	812	9/27/2017			
3/31/2016	729	2/14/2018	Suitable	Retained	3/1/2018
6/6/2016	662	Pending			
3/10/2016	750	Pending			
4/8/2016	721	Pending	Pending		
3/8/2016	752	Pending			
5/18/2016	681	Pending			
2/17/2016	772				
6/17/2016	651	Pending			
4/7/2016	722	Pending			
2/24/2016	765	3/1/2018	Suitable	Retained	3/20/2018
2/11/2016	778	Pending			
2/17/2016	772				
8/13/2015	960	Pending			
12/30/2015	821	2/14/2018	Suitable	Retained	3/23/2018
1/28/2016	792				
3/14/2016	746	Pending			
6/9/2016	659	3/8/2018	Pending		
3/10/2016	750	2/8/2018	Suitable	Retained	3/1/2018
1/22/2016	798	2/8/2018	Pending		
2/9/2016	780	Pending			
5/20/2016	679	Pending			
1/7/2016	813	Pending			
3/30/2016	730	Pending			
4/29/2016	700	Pending			
4/19/2016	710	2/22/2018	Suitable	Retained	3/1/2018

6/7/2016	661	Pending	Pending		
10/30/2015	882	8/31/2017	Suitable	Retained	3/1/2018
3/30/2016	730	Pending			
6/16/2016	652	2/21/2018	Pending		
1/26/2016	794	Pending			
2/26/2016	763	2/2/2018	Suitable	Retained	3/1/2018
6/21/2016	647				
3/22/2016	738	2/12/2018	Suitable	Retained	3/1/2018
3/29/2016	731	2/22/2018	Suitable	Retained	3/1/2018
3/25/2016	735	Pending			
6/24/2016	644	2/21/2018	Pending		
5/10/2016	689	2/5/2018	Suitable	Retained	3/1/2018
3/30/2016	730	Pending			
1/7/2016	813	Pending			
4/11/2016	718	2/2/2018	Suitable	Retained	3/1/2018
12/11/2015	840	3/2/2018	Suitable	Retained	3/20/2018
1/29/2016	791	2/13/2018	Pending		
9/3/2015	939	Pending	Suitable	Retained	3/23/2018
2/26/2016	763	Pending			
1/7/2016	813	Pending			
3/11/2016	749	2/8/2018	Suitable	Retained	3/1/2018
6/9/2016	659				
10/15/2015	897	9/18/2017	Suitable	Retained	3/1/2018
12/23/2015	828	Pending			
1/27/2016	793	3/7/2018	Pending		
1/21/2016	799	2/5/2018	Suitable	Retained	3/1/2018
4/21/2016	708	2/8/2018	Suitable	Retained	3/1/2018
2/9/2016	780				
2/3/2016	786	Pending			
4/21/2016	708	Pending	Pending		
4/27/2016	702				
5/26/2016	673	Pending	Pending		
5/26/2016	673	9/25/2017	Pending		
3/16/2016	744	Pending	Unsuitable		
4/29/2016	700	N/A			
3/31/2016	729	2/14/2018	Suitable	Retained	3/1/2018
2/3/2016	786	2/1/2018	Pending		
5/5/2016	694				
6/7/2016	661				
6/24/2016	644				
6/24/2016	644	Pending			
5/13/2016	686	Pending			
5/19/2016	680	Pending			
1/28/2016	792	Pending			
4/20/2016	709	2/26/2018			
6/2/2016	666	Pending			
10/22/2015	890				
2/4/2016	785	Pending			
4/20/2016	709	Pending			
2/5/2016	784	3/1/2018	Suitable	Retained	3/20/2018
2/25/2016	764	Pending			
2/29/2016	760	Pending			
3/17/2016	743				
5/13/2016	686				
1/27/2016	793	2/8/2018	Suitable	Retained	3/1/2018
3/24/2016	736				
2/18/2016	771	Pending			
2/2/2016	787	2/14/2018	Suitable	Retained	3/1/2018
3/14/2016	746	Pending			
1/12/2016	808				
2/23/2016	766	2/20/2018	Suitable	Retained	3/1/2018
5/25/2016	674				
1/14/2016	806				
12/9/2015	842	9/22/2017	Suitable	Retained	3/1/2018
12/11/2015	840	2/1/2018	Suitable	Retained	3/1/2018
3/31/2016	729				
12/21/2015	830	9/15/2017	Suitable	Retained	3/1/2018
10/8/2015	904	2/26/2018	Pending		
12/15/2015	836	9/27/2017	Suitable	Retained	3/1/2018
12/30/2015	821	Pending			
5/10/2016	689	Pending			
4/21/2016	708				
6/16/2016	652				
4/7/2016	722	Pending			
1/22/2016	798	Pending			
3/18/2016	742	2/5/2018	Suitable	Retained	2/15/2018
4/20/2016	709	2/8/2018	Suitable	Retained	3/1/2018
4/12/2016	717	2/14/2018	Suitable	Retained	3/1/2018
4/12/2016	717	2/5/2018	Suitable	Retained	3/1/2018
6/1/2016	667				
5/12/2016	687				

12/29/2015	822	2/22/2018	Pending		
2/2/2016	787				
4/29/2016	700	Pending			
3/25/2016	735	Pending			
1/20/2016	800	3/1/2018	Pending		
4/28/2016	701	Pending			
6/9/2016	659	Pending			
12/1/2015	850	2/1/2018	Suitable	Retained	1/16/2018
1/21/2016	799	2/3/2018	Suitable	Retained	3/1/2018
5/2/2016	697	Pending	Pending		
4/26/2016	703	Pending			
12/1/2015	850	Pending			
4/19/2016	710	Pending			
6/2/2016	666	2/26/2018	Suitable	Retained	3/1/2018
12/23/2015	828	Pending			
5/17/2016	682	Pending			
1/14/2016	806	Pending			
3/10/2016	750				
3/30/2016	730				
5/6/2016	693				
3/29/2016	731	2/1/2018	Suitable	Retained	3/1/2018
5/5/2016	694	3/6/2018	Suitable	Retained	3/12/2018
5/31/2016	668	Pending			
3/17/2016	743	N/A	Suitable	Retained	3/23/2018
10/8/2015	904	10/5/2017	Unsuitable		
4/15/2016	714	Pending			
2/1/2016	788				
12/18/2015	833	9/18/2017	Unsuitable		
6/14/2016	654		Pending		
3/10/2016	750				
2/4/2016	785	3/12/2018	Pending		
2/17/2016	772	Pending			
5/4/2016	695	Pending	Suitable	Retained	3/23/2018
2/25/2016	764	Pending			
12/23/2015	828	Pending			
4/21/2016	708				
5/25/2016	674	Pending	Pending		
6/9/2016	659	Pending			
3/18/2016	742	2/5/2018	Suitable	Retained	3/1/2018
3/23/2016	737	3/21/2018			
4/12/2016	717	2/23/2018			
3/24/2016	736	Pending			
12/8/2015	843				
5/12/2016	687				
3/15/2016	745	2/5/2018	Suitable	Retained	3/1/2018
12/17/2015	834	Pending	Unsuitable		
6/23/2016	645	N/A			
1/8/2016	812	3/15/2018	Suitable	Retained	3/23/2018
6/6/2016	662	2/14/2018	Suitable	Retained	3/1/2018
5/13/2016	686	Pending			
6/17/2016	651				
3/11/2016	749	Pending	Pending		
5/12/2016	687	Pending			
4/12/2016	717	Pending			
5/26/2016	673	Pending			
2/10/2016	779	2/26/2018	Pending		
5/9/2016	690				
5/19/2016	680	2/8/2018	Suitable	Retained	3/1/2018
6/2/2016	666	2/15/2018	Suitable	Retained	3/1/2018
11/20/2015	861				
5/6/2016	693	Pending			
3/17/2016	743	Pending			
4/12/2016	717	Pending			
4/1/2016	728	2/14/2018	Suitable	Retained	3/1/2018
1/29/2016	791	2/14/2018	Suitable	Retained	3/1/2018
5/26/2016	673				
12/7/2015	844	9/29/2017	Unsuitable		
1/12/2016	808	2/5/2018	Suitable	Retained	3/1/2018
11/19/2015	862	Pending			
6/6/2016	662	Pending			
1/28/2016	792				
11/2/2015	879		Pending		
12/3/2015	848	Pending			
6/22/2016	646				
1/27/2016	793	3/5/2018	Suitable	Retained	3/20/2018
9/30/2015	912				
12/23/2015	828	3/27/2018			
4/19/2016	710	Pending			
3/21/2016	739				
2/10/2016	779	2/14/2018	Suitable	Retained	3/1/2018
3/25/2016	735	Pending			

3/17/2016	743	Pending			
4/8/2016	721				
6/15/2016	653				
3/28/2016	732	Pending			
6/14/2016	654	Pending			
3/22/2016	738	Pending			
11/17/2015	864	9/25/2017	Pending		
4/13/2016	716	2/15/2018	Suitable	Retained	3/1/2018
3/21/2016	739				
6/10/2016	658	3/13/2018	Pending		
12/18/2015	833	2/1/2018	Suitable	Retained	2/15/2018
1/26/2016	794	2/5/2018	Suitable	Retained	3/1/2018
4/7/2016	722	Pending			
6/13/2016	655				
3/29/2016	731	3/5/2018	Suitable	Retained	3/20/2018
3/3/2016	757				
12/22/2015	829	N/A	Pending		
4/19/2016	710	Pending	Pending		2/15/2018
2/19/2016	770	2/28/2018	Suitable	Retained	3/20/2018
4/14/2016	715				
3/21/2016	739	2/14/2018	Suitable	Retained	3/1/2018
6/8/2016	660	Pending			
12/8/2015	843	10/5/2017	Unsuitable		
6/2/2016	666				
1/11/2016	809				
3/30/2016	730	2/15/2018	Suitable	Retained	3/1/2018
3/1/2016	759	Pending			
2/19/2016	770				
12/1/2015	850		Unsuitable		
3/24/2016	736	3/13/2018	Pending		
3/24/2016	736				
12/9/2015	842	Pending			
2/5/2016	784				
6/24/2016	644	Pending			
1/8/2016	812	2/2/2018	Suitable	Retained	3/1/2018
5/18/2016	681				
12/10/2015	841	9/27/2017	Unsuitable		
3/17/2016	743	2/5/2018	Suitable	Retained	3/1/2018
5/18/2016	681	Pending			
4/19/2016	710				
6/23/2016	645				
6/22/2016	646	Pending			
3/31/2016	729	Pending	Pending		
3/11/2016	749	2/5/2018	Suitable	Retained	3/1/2018
4/14/2016	715	3/15/2018	Suitable	Retained	3/23/2018
1/29/2016	791	2/15/2018	Suitable	Retained	3/1/2018
12/11/2015	840	2/5/2018	Suitable	Retained	3/1/2018
1/13/2016	807	Pending			
3/10/2016	750				
12/11/2015	840	Pending			
3/2/2016	758				
11/20/2015	861	9/22/2017	Suitable	Retained	3/1/2018
4/18/2016	711				
4/19/2016	710	Pending			
1/28/2016	792	2/3/2018	Pending		
3/25/2016	735	Pending			
12/30/2015	821	Pending			
5/13/2016	686	Pending			
3/7/2016	753	3/13/2018	Pending		
3/24/2016	736				
6/2/2016	666				
4/1/2016	728	2/2/2018	Suitable	Retained	2/15/2018
3/29/2016	731	Pending			
11/19/2015	862	Pending	Pending		
4/27/2016	702				
11/25/2015	856	9/22/2017	Unsuitable		
4/13/2016	716				
5/12/2016	687	3/12/2018	Pending		
6/15/2016	653				
12/30/2015	821	Pending			
12/21/2015	830	10/12/2017	Unsuitable		
6/9/2016	659				
1/28/2016	792				
12/21/2015	830				
3/11/2016	749	Pending			
5/23/2016	676				
3/16/2016	744	2/7/2018	Suitable	Retained	3/1/2018
12/1/2015	850				
2/5/2016	784	Pending			
3/22/2016	738	Pending			
1/5/2016	815	2/7/2018	Suitable	Retained	3/1/2018

12/10/2015	841	9/27/2017	Unsuitable		
2/23/2016	766				
5/11/2016	688				
10/21/2015	891	9/27/2017	Pending		
11/24/2015	857				
3/17/2016	743	2/7/2018	Suitable	Retained	3/1/2018
2/11/2016	778				
1/28/2016	792	2/28/2018	Suitable	Retained	3/20/2018
1/29/2016	791				
4/28/2016	701	Pending			
4/29/2016	700	Pending			
5/20/2016	679				
4/19/2016	710				
5/26/2016	673				
12/30/2015	821	3/6/2018	Pending		
5/20/2016	679				
1/6/2016	814	Pending			
2/4/2016	785	Pending			
5/16/2016	683				
2/26/2016	763				
5/12/2016	687	Pending			
12/30/2015	821	Pending			
6/22/2016	646	Pending			
4/28/2016	701	Pending			
6/23/2016	645	Pending			3/23/2018
1/8/2016	812	10/12/2017	Suitable	Retained	3/1/2018
3/16/2016	744				
6/10/2016	658				
3/2/2016	758				
3/11/2016	749	Pending			
3/18/2016	742				
12/16/2015	835	2/15/2018	Suitable	Retained	3/1/2018
6/20/2016	648				
4/28/2016	701	3/9/2018	Pending		
12/8/2015	843	Pending			
6/24/2016	644				
12/17/2015	834	Pending			
6/14/2016	654	3/6/2018	Pending		
3/17/2016	743				
3/14/2016	746	Pending			
2/4/2016	785	2/7/2018	Suitable	Retained	3/1/2018
3/11/2016	749				
3/3/2016	757	2/5/2018	Suitable	Retained	3/1/2018
3/10/2016	750	2/1/2018	Suitable	Retained	3/1/2018
12/3/2015	848	2/3/2018	Suitable	Retained	2/15/2018
5/9/2016	690	Pending			
6/14/2016	654	Pending			
6/24/2016	644	3/7/2018	Suitable	Retained	3/20/2018
2/11/2016	778	2/21/2018	Pending		
4/12/2016	717	3/6/2018	Pending		
3/2/2016	758	Pending			
12/3/2015	848	Pending			
5/10/2016	689	3/13/2018	Pending		
3/21/2016	739				
4/21/2016	708	Pending			
3/21/2016	739				
5/24/2016	675				
1/29/2016	791	Pending			
3/23/2016	737	Pending			
5/5/2016	694	3/14/2018	Suitable	Retained	3/23/2018
6/15/2016	653	2/28/2018	Suitable	Retained	3/20/2018
12/7/2015	844				
3/24/2016	736	Pending			
1/29/2016	791	2/7/2018	Suitable	Retained	3/1/2018
3/25/2016	735	2/12/2018	Suitable	Retained	3/1/2018
12/30/2015	821	2/12/2018	Suitable	Retained	3/1/2018
5/23/2016	676				
1/21/2016	799	2/5/2018	Suitable	Retained	3/1/2018
3/31/2016	729				
7/23/2015	981				
12/16/2015	835	2/12/2018	Suitable	Retained	3/1/2018
5/5/2016	694	Pending			
5/24/2016	675	Pending	Pending		
3/11/2016	749	2/8/2018	Suitable	Retained	3/1/2018
5/25/2016	674	2/13/2018	Suitable	Retained	3/1/2018
5/18/2016	681				
10/16/2015	896	9/23/2017	Unsuitable		
6/8/2016	660	Pending			
8/11/2016	596	Pending			
2/16/2016	773	Pending	Pending		
5/12/2016	687	Pending			

6/9/2016	659	Pending			
12/15/2015	836	2/12/2018	Suitable	Retained	3/1/2018
4/27/2016	702	Pending			
2/16/2016	773	2/1/2018	Suitable	Retained	3/1/2018
5/17/2016	682				
3/9/2016	751				
2/22/2016	767	Pending			
6/22/2016	646	Pending			
12/23/2015	828	Pending			
6/7/2016	661	Pending			
4/8/2016	721	Pending			
5/11/2016	688				
12/14/2015	837	Pending			
6/9/2016	659	2/23/2018	Suitable	Retained	3/1/2018
3/3/2016	757				
1/4/2016	816				
5/25/2016	674	2/9/2018	Suitable	Retained	2/15/2018
4/7/2016	722				
4/11/2016	718	2/14/2018	Suitable	Retained	2/15/2018
2/8/2016	781	2/21/2018	Pending		
3/1/2016	759	Pending			
6/9/2016	659	Pending			
5/4/2016	695	Pending			
12/7/2015	844				
4/21/2016	708				
3/16/2016	744				
3/11/2016	749				
2/5/2016	784	Pending	Suitable	Retained	3/23/2018
1/29/2016	791	Pending			
1/14/2016	806	Pending			
12/7/2015	844	9/13/2017	Suitable	Retained	3/1/2018
3/28/2016	732				
10/26/2015	886	Pending			
4/27/2016	702				
2/26/2016	763				
2/18/2016	771	Pending			
12/23/2015	828	3/1/2018	Pending		
4/5/2016	724	Pending			
12/15/2015	836	2/8/2018	Suitable	Retained	3/1/2018
12/23/2015	828	Pending			
4/7/2016	722				
5/31/2016	668	3/21/2018	Pending		
2/22/2016	767	2/12/2018	Suitable	Retained	3/1/2018
3/3/2016	757	Pending			
10/16/2015	896	Pending			
12/17/2015	834				
6/1/2016	667	Pending			
1/29/2016	791	Pending			
3/3/2016	757	2/15/2018	Suitable	Retained	3/1/2018
6/16/2016	652	Pending			
1/19/2016	801	2/13/2018	Suitable	Retained	3/1/2018
2/18/2016	771	Pending			
3/16/2016	744				
4/5/2016	724	3/15/2018	Suitable	Retained	3/23/2018
6/1/2016	667	Pending			
1/13/2016	807	Pending			
6/20/2016	648				
12/17/2015	834	Pending			
1/13/2016	807	2/1/2018	Suitable	Retained	3/1/2018
1/14/2016	806	2/9/2018	Suitable	Retained	2/15/2018
5/10/2016	689	Pending			
4/12/2016	717	Pending			
12/8/2015	843	Pending			
5/20/2016	679	Pending			
12/1/2015	850	9/22/2017	Unsuitable		
3/11/2016	749	Pending			
4/1/2016	728				
12/23/2015	828	2/12/2018	Suitable	Retained	2/27/2018
5/3/2016	696	Pending			
1/29/2016	791	2/12/2018	Suitable	Retained	3/1/2018
6/1/2016	667	3/9/2018	Pending		
3/16/2016	744				
12/7/2015	844	Pending			
1/6/2016	814	3/16/2018	Suitable	Retained	3/23/2018
4/28/2016	701	Pending			
4/5/2016	724				
5/6/2016	693				
12/8/2015	843	Pending			
4/14/2016	715				
11/30/2015	851	2/13/2018	Suitable	Retained	3/1/2018
5/4/2016	695	2/7/2018	Suitable	Retained	3/1/2018

2/5/2016	784	2/3/2018	Suitable	Retained	3/1/2018
4/22/2016	707	Pending			
12/18/2015	833	Pending			
5/4/2016	695	Pending			
2/4/2016	785	2/14/2018	Pending		
3/31/2016	729				
12/18/2015	833				
4/13/2016	716	3/13/2018	Pending		
4/29/2016	700	3/1/2018			
1/29/2016	791				
9/28/2015	914	Pending			
4/7/2016	722	3/19/2018	Pending		
1/20/2016	800	2/20/2018	Suitable	Retained	3/1/2018
12/28/2015	823		Unsuitable		
3/3/2016	757	Pending			
2/5/2016	784	Pending			
3/16/2016	744				
3/16/2016	744	3/14/2018	Suitable	Retained	3/23/2018
1/8/2016	812	2/23/2018	Suitable	Retained	3/1/2018
6/7/2016	661				
2/25/2016	764				
2/5/2016	784				
3/11/2016	749	Pending			
6/1/2016	667				
5/25/2016	674	Pending			
12/7/2015	844	2/12/2018	Suitable	Retained	3/1/2018
1/22/2016	798				
2/4/2016	785	Pending			
5/5/2016	694				
3/18/2016	742				
2/5/2016	784				
3/30/2016	730	Pending			
12/11/2015	840	2/8/2018	Suitable	Retained	3/1/2018
5/5/2016	694	Pending			
2/10/2016	779				
6/1/2016	667	Pending			
4/8/2016	721	3/13/2018	Suitable	Retained	3/23/2018
11/6/2015	875	9/22/2017	Unsuitable		
1/26/2016	794	Pending			
10/2/2015	910	10/2/2017	Unsuitable		
5/17/2016	682	Pending			
5/17/2016	682	Pending			
4/15/2016	714	Pending			
3/31/2016	729	Pending			
12/9/2015	842	2/8/2018	Suitable	Retained	2/27/2018
4/8/2016	721	Pending			
5/17/2016	682	Pending			
6/2/2016	666				
5/26/2016	673				
3/30/2016	730	Pending			
1/26/2016	794	Pending			
6/17/2016	651				
6/7/2016	661	Pending			
1/26/2016	794				
3/16/2016	744	Pending			
6/2/2016	666	Pending			
4/25/2016	704	Pending			
2/26/2016	763				
5/4/2016	695	Pending			
5/17/2016	682	Pending			
5/20/2016	679	Pending			
11/10/2015	871	9/19/2017	Suitable	Retained	11/9/2017
9/30/2015	912				
3/25/2016	735	Pending			
5/12/2016	687				
3/31/2016	729				
3/25/2016	735				
6/16/2016	652	Pending			
11/13/2015	868	2/3/2018	Suitable	Retained	3/1/2018
1/14/2016	806				
2/16/2016	773				
4/8/2016	721				
4/13/2016	716				
5/26/2016	673				
6/22/2016	646	Pending			
5/18/2016	681				
2/18/2016	771	Pending			
12/21/2015	830	Pending			
6/1/2016	667				
1/7/2016	813	Pending			
10/29/2015	883	Pending	Pending		

6/7/2016	661	3/21/2018	Pending		
11/23/2015	858		Unsuitable		
3/25/2016	735				
6/24/2016	644	3/8/2018			
12/8/2015	843	Pending			
2/22/2016	767	3/12/2018	Pending		
6/24/2016	644				
1/19/2016	801	Pending			
5/6/2016	693				
2/19/2016	770	Pending			
2/25/2016	764	2/14/2018	Suitable	Retained	3/1/2018
6/21/2016	647	2/5/2018			
12/22/2015	829	2/14/2018	Suitable	Retained	3/1/2018
6/10/2016	658	3/8/2018			
1/14/2016	806	3/12/2018	Pending		
6/9/2016	659	Pending			
3/29/2016	731	3/16/2018	Pending		
3/11/2016	749				
2/23/2016	766	Pending			
6/8/2016	660				
3/30/2016	730	3/2/2018	Pending		
4/1/2016	728	2/22/2018	Suitable	Retained	3/1/2018
2/4/2016	785	2/5/2018	Suitable	Retained	2/15/2018
3/18/2016	742	Pending			
6/23/2016	645				
3/1/2016	759				
3/18/2016	742	Pending			
12/23/2015	828				
12/3/2015	848	2/27/2018	Suitable	Retained	3/1/2018
6/24/2016	644				
3/18/2016	742	Pending			
12/21/2015	830	2/15/2018	Suitable	Retained	3/1/2018
8/6/2015	967				
3/16/2016	744	Pending			
1/12/2016	808	Pending			
4/6/2016	723	2/20/2018	Suitable	Retained	3/1/2018
3/29/2016	731	Pending			
9/25/2015	917	Pending			
6/1/2016	667	Pending			
2/29/2016	760				
3/18/2016	742	3/16/2018	Suitable	Retained	3/23/2018
3/29/2016	731	2/1/2018	Suitable	Retained	3/23/2018
1/26/2016	794	2/14/2018	Suitable	Retained	3/1/2018
4/21/2016	708	2/21/2018	Pending		
4/7/2016	722				
4/13/2016	716				
3/10/2016	750	Pending			
3/18/2016	742	Pending			
3/14/2016	746	2/5/2018	Suitable	Retained	2/15/2018
11/12/2015	869	Pending			
4/7/2016	722	2/28/2018	Suitable	Retained	3/20/2018
12/17/2015	834	Pending			
2/10/2016	779	2/27/2018	Suitable	Retained	3/1/2018
6/17/2016	651	Pending			
6/2/2016	666	Pending			
12/15/2015	836	3/8/2018	Pending		
11/12/2015	869	9/14/2017	Suitable	Retained	3/1/2018
12/23/2015	828	3/9/2018	Pending		
3/25/2016	735	3/20/2018	Pending		
12/11/2015	840	Pending			
2/19/2016	770	Pending			
12/17/2015	834	Pending			
3/17/2016	743				
3/11/2016	749				
12/29/2015	822				
3/24/2016	736	Pending			
11/20/2015	861	9/22/2017	Unsuitable		
1/5/2016	815	2/2/2018	Suitable	Retained	2/15/2018
6/15/2016	653	3/16/2018	Pending		
3/16/2016	744	Pending			
9/1/2016	575	Pending			
3/10/2016	750				
3/17/2016	743	2/14/2018	Pending		
5/6/2016	693	Pending			
6/23/2016	645				
4/21/2016	708	2/22/2018	Suitable	Retained	3/1/2018
6/1/2016	667	N/A			
5/25/2016	674	Pending			
4/12/2016	717	2/9/2018	Suitable	Retained	3/1/2018
2/16/2016	773	2/8/2018	Suitable	Retained	2/15/2018
2/10/2016	779	2/5/2018	Pending		

10/6/2015	906	Pending			
3/16/2016	744	3/8/2018	Pending		
5/23/2016	676				
4/22/2016	707	Pending			
12/11/2015	840	10/12/2017	Suitable	Retained	3/1/2018
3/11/2016	749				
1/6/2016	814	2/2/2018	Suitable	Retained	2/15/2018
11/17/2015	864	Pending			
11/18/2015	863	2/3/2018	Suitable	Retained	2/15/2018
4/1/2016	728	Pending			
3/21/2016	739	2/8/2018	Suitable	Retained	3/1/2018
4/12/2016	717	Pending			
5/5/2016	694	3/21/2018	Pending		
2/19/2016	770				
12/8/2015	843	2/23/2018	Pending		
4/19/2016	710	3/8/2018	Pending		
11/6/2015	875				
1/29/2016	791	2/8/2018	Suitable	Retained	3/1/2018
3/14/2016	746	Pending			
1/22/2016	798	2/8/2018	Suitable	Retained	3/1/2018
6/15/2016	653				
5/3/2016	696	Pending			
12/23/2015	828	Pending			
1/29/2016	791	2/7/2018	Suitable	Retained	2/15/2018
3/10/2016	750	3/1/2018	Suitable	Retained	3/20/2018
3/17/2016	743	2/14/2018	Pending		
5/2/2016	697	Pending			
4/22/2016	707				
12/3/2015	848	2/3/2018	Suitable	Retained	2/15/2018
12/3/2015	848	Pending			
5/9/2016	690				
5/26/2016	673	Pending			
12/23/2015	828	2/7/2018	Suitable	Retained	2/15/2018
3/21/2016	739	Pending			
1/19/2016	801	3/1/2018	Suitable	Retained	3/20/2018
12/21/2015	830				
3/31/2016	729				
3/17/2016	743	Pending			
12/3/2015	848	Pending			
10/21/2015	891	2/6/2018	Suitable	Retained	2/15/2018
5/6/2016	693	2/12/2018	Suitable	Retained	3/1/2018
5/6/2016	693	Pending			
2/10/2016	779	2/5/2018	Suitable	Retained	2/15/2018
5/10/2016	689	2/28/2018			
5/12/2016	687				
2/1/2016	788	2/13/2018	Pending		
4/11/2016	718				
3/25/2016	735	2/14/2018	Pending		
2/8/2016	781				
3/14/2016	746	Pending			
2/10/2016	779	2/15/2018	Suitable	Retained	2/15/2018
12/30/2015	821	2/2/2018	Suitable	Retained	2/15/2018
4/19/2016	710	2/8/2018	Suitable	Retained	3/1/2018
6/23/2016	645	Pending			
2/16/2016	773				
2/25/2016	764	Pending			
3/17/2016	743	Pending			
5/10/2016	689	Pending			
6/21/2016	647	2/28/2018	Suitable	Retained	3/20/2018
3/1/2016	759				
6/22/2016	646	Pending			
12/8/2015	843	2/9/2018	Suitable	Retained	3/1/2018
2/1/2016	788	3/1/2018	Suitable	Retained	3/20/2018
3/16/2016	744	Pending			
2/17/2016	772	Pending			
3/14/2016	746	N/A			
11/17/2015	864	2/13/2018	Suitable	Retained	3/1/2018
4/26/2016	703	Pending			
6/14/2016	654				
1/11/2016	809	Pending			
3/28/2016	732				
2/4/2016	785	Pending			
12/17/2015	834				
5/12/2016	687	Pending			
6/9/2016	659	3/13/2018	Pending		
12/16/2015	835	Pending			
2/17/2016	772				
6/8/2016	660				
12/11/2015	840	3/13/2018	Pending		
6/7/2016	661				
12/15/2015	836	2/7/2018	Suitable	Retained	2/15/2018

5/17/2016	682	2/9/2018	Suitable	Retained	2/15/2018
12/23/2015	828		Unsuitable		
12/30/2015	821				
2/4/2016	785				
4/25/2016	704				
4/6/2016	723	2/15/2018	Suitable	Retained	2/15/2018
3/16/2016	744	Pending			
1/20/2016	800				
5/25/2016	674	Pending			
12/28/2015	823	2/15/2018	Suitable	Retained	3/1/2018
10/21/2015	891	Pending			
5/20/2016	679	Pending			
2/17/2016	772	Pending			
3/18/2016	742				
6/23/2016	645				
1/14/2016	806	Pending			
3/29/2016	731	3/19/2018	Pending		
6/23/2016	645	Pending			
2/9/2016	780	Pending	Pending		
4/7/2016	722	Pending			
3/22/2016	738	Pending			
2/23/2016	766	2/20/2018	Suitable	Retained	3/1/2018
4/19/2016	710	2/27/2018	Pending		
2/3/2016	786	10/12/2017	Suitable	Retained	3/1/2018
6/17/2016	651	Pending			
3/30/2016	730	Pending			
12/15/2015	836				
2/11/2016	778				
10/21/2015	891	Pending			
3/24/2016	736				
4/22/2016	707	2/6/2018	Suitable	Retained	2/15/2018
5/19/2016	680	Pending			
12/16/2015	835				
12/17/2015	834	2/7/2018	Suitable	Retained	2/15/2018
6/20/2016	648				
12/11/2015	840	9/28/2017	Unsuitable		
4/22/2016	707				
6/6/2016	662	Pending			
4/28/2016	701	Pending			
2/4/2016	785	Pending			
1/22/2016	798				
4/11/2016	718	3/15/2018	Suitable	Retained	3/23/2018
1/22/2016	798	2/27/2018	Pending		
3/11/2016	749				
4/26/2016	703				
3/21/2016	739	2/6/2018	Suitable	Retained	2/15/2018
3/17/2016	743	Pending			
1/6/2016	814	2/15/2018	Suitable	Retained	1/29/2018
2/5/2016	784	3/13/2018	Pending		
12/22/2015	829	2/6/2018	Suitable	Retained	2/15/2018
6/10/2016	658	Pending			
2/18/2016	771	Pending			
3/31/2016	729	2/6/2018	Suitable	Retained	2/15/2018
5/31/2016	668	Pending			
5/4/2016	695	3/21/2018	Pending		
1/14/2016	806	2/9/2018	Suitable	Retained	2/15/2018
4/14/2016	715	Pending			
5/20/2016	679	N/A			
2/5/2016	784	Pending			
6/24/2016	644				
12/22/2015	829				
4/11/2016	718	2/28/2018	Suitable	Retained	3/20/2018
6/13/2016	655				
12/14/2015	837	Pending			
4/29/2016	700	Pending			
2/25/2016	764	2/15/2018	Suitable	Retained	2/15/2018
6/15/2016	653	2/20/2018	Suitable	Retained	3/1/2018
5/19/2016	680	Pending			
6/23/2016	645	3/6/2018			
3/7/2016	753	3/16/2018	Suitable	Retained	3/23/2018
4/13/2016	716				
4/12/2016	717	Pending			
5/11/2016	688				
11/6/2015	875	Pending			
9/26/2016	550				
4/7/2016	722	2/1/2018	Suitable	Retained	3/1/2018
3/16/2016	744	2/6/2018	Suitable	Retained	2/15/2018
4/1/2016	728	2/8/2018	Suitable	Retained	2/15/2018
3/16/2016	744	Pending			
3/17/2016	743	Pending			
6/13/2016	655	3/16/2018	Pending		

5/12/2016	687	2/14/2018	Pending		
6/9/2016	659				
4/12/2016	717	Pending			
6/7/2016	661				
1/20/2016	800				
2/5/2016	784	Pending			
5/5/2016	694				
12/11/2015	840	Pending			
4/8/2016	721	2/14/2018	Suitable	Retained	2/15/2018
2/24/2016	765	Pending			
3/24/2016	736	Pending			
3/11/2016	749	2/17/2018	Suitable	Retained	3/1/2018
1/28/2016	792	2/13/2018	Suitable	Retained	3/1/2018
4/29/2016	700	3/13/2018	Suitable	Retained	3/23/2018
3/10/2016	750	2/13/2018	Suitable	Retained	2/15/2018
4/18/2016	711	3/19/2018			
5/25/2016	674				
6/15/2016	653	2/22/2018	Suitable	Retained	3/1/2018
2/18/2016	771	2/26/2018	Suitable	Retained	3/1/2018
4/29/2016	700	2/9/2018	Pending		
11/19/2015	862				
3/8/2016	752	Pending			
2/19/2016	770	Pending			
2/10/2016	779	Pending			
12/17/2015	834	10/17/2017	Suitable	Retained	3/1/2018
6/7/2016	661				
3/25/2016	735	2/5/2018	Suitable	Retained	3/1/2018
4/22/2016	707	Pending			
3/31/2016	729				
4/4/2016	725				
5/24/2016	675	3/1/2018	Pending		
2/24/2016	765	N/A			
2/11/2016	778				
6/10/2016	658	Pending			
2/11/2016	778	Pending			
3/17/2016	743	Pending			
4/1/2016	728	Pending			
3/3/2016	757	Pending			
3/14/2016	746	2/1/2018	Suitable	Retained	3/1/2018
3/16/2016	744	3/16/2018	Pending		
4/14/2016	715	2/13/2018	Pending		
1/13/2016	807	3/8/2018	Pending		
1/11/2016	809	10/2/2017	Suitable	Retained	3/1/2018
5/12/2016	687				
2/19/2016	770	N/A			
1/6/2016	814	9/20/2017	Suitable	Retained	3/1/2018
1/27/2016	793	Pending			
4/6/2016	723	2/28/2018	Suitable	Retained	3/20/2018
3/16/2016	744	2/13/2018	Suitable	Retained	3/1/2018
3/23/2016	737				
6/15/2016	653	3/8/2018	Pending		
2/11/2016	778	Pending			
12/14/2015	837	Pending			
3/8/2016	752	2/5/2018	Suitable	Retained	2/15/2018
1/8/2016	812	Pending			
2/23/2016	766	Pending			
2/11/2016	778	2/3/2018	Suitable	Retained	2/15/2018
12/21/2015	830	Pending			
11/6/2015	875	Pending			
6/22/2016	646				
4/26/2016	703				
3/16/2016	744	2/5/2018	Suitable	Retained	3/1/2018
12/17/2015	834	9/22/2017	Suitable	Retained	3/1/2018
3/14/2016	746				
6/2/2016	666	Pending			
4/19/2016	710				
6/15/2016	653	Pending			
1/28/2016	792	Pending			
6/9/2016	659				
2/4/2016	785	Pending			
4/14/2016	715				
3/3/2016	757	Pending			
2/17/2016	772	Pending			
10/29/2015	883	2/23/2018	Suitable	Retained	3/1/2018
6/10/2016	658				
2/2/2016	787	2/13/2018	Suitable	Retained	3/1/2018
3/22/2016	738	Pending			
4/11/2016	718	Pending			
2/9/2016	780	2/14/2018	Suitable	Retained	3/1/2018
2/23/2016	766				
3/11/2016	749	Pending			

2/11/2016	778	Pending			
3/14/2016	746	2/5/2018	Suitable	Retained	2/15/2018
12/10/2015	841	2/15/2018	Pending		
3/21/2016	739	Pending			
4/1/2016	728	2/8/2018	Suitable	Retained	3/1/2018
6/24/2016	644				
5/6/2016	693				
1/7/2016	813				
3/24/2016	736	3/13/2018	Pending		
3/18/2016	742	3/6/2018	Pending		
3/17/2016	743				
1/28/2016	792	2/13/2018	Suitable	Retained	3/1/2018
12/30/2015	821	Pending			
12/11/2015	840	9/27/2017	Suitable	Retained	3/1/2018
4/29/2016	700	N/A			
12/10/2015	841				
4/20/2016	709	Pending			
1/7/2016	813	2/15/2018	Suitable	Retained	3/1/2018
6/9/2016	659	2/23/2018	Suitable	Retained	3/1/2018
4/28/2016	701	2/9/2018	Suitable	Retained	2/15/2018
5/19/2016	680	2/23/2018	Suitable	Retained	3/1/2018
2/16/2016	773	2/5/2018	Suitable	Retained	3/1/2018
3/24/2016	736				
1/27/2016	793	2/20/2018	Suitable	Retained	3/1/2018
6/9/2016	659	Pending			
3/23/2016	737	2/27/2018	Pending		
2/5/2016	784	2/14/2018	Pending		
4/7/2016	722	Pending			
2/5/2016	784	Pending			
4/22/2016	707	Pending			
3/21/2016	739	3/14/2018	Suitable	Retained	3/23/2018
1/6/2016	814	Pending			
3/22/2016	738				
5/24/2016	675				
1/20/2016	800	Pending			
5/31/2016	668	3/13/2018	Suitable	Retained	3/23/2018
1/8/2016	812	Pending			
3/11/2016	749	Pending			
3/17/2016	743				
2/5/2016	784	Pending			
3/17/2016	743				
1/28/2016	792	Pending			
3/28/2016	732				
4/22/2016	707	2/14/2018	Suitable	Retained	3/1/2018
2/1/2016	788				
3/14/2016	746	Pending			
1/26/2016	794	2/20/2018	Pending		
12/17/2015	834				
4/12/2016	717	Pending			
4/19/2016	710				
5/26/2016	673	Pending			
6/15/2016	653	2/15/2018	Pending		
3/24/2016	736				
12/23/2015	828	2/12/2018	Pending		
6/24/2016	644	Pending			
4/22/2016	707				
12/7/2015	844				
3/18/2016	742	Pending			
12/7/2015	844	Pending			
12/18/2015	833				
5/19/2016	680	Pending			
3/18/2016	742	N/A			
5/11/2016	688	Pending			
2/5/2016	784	3/8/2018	Pending		
12/17/2015	834				
1/26/2016	794	2/9/2018	Pending		
1/14/2016	806	Pending	Pending		
4/13/2016	716	N/A			
2/23/2016	766	Pending			
8/14/2015	959	9/24/2017	Unsuitable		
10/23/2015	889	9/7/2017	Suitable	Retained	3/1/2018
5/18/2016	681	Pending			
3/22/2016	738	Pending			
10/19/2015	893	Pending			
12/18/2015	833	Pending			
1/8/2016	812	Pending			
4/5/2016	724	Pending			
4/7/2016	722				
3/16/2016	744	Pending			
3/15/2016	745	3/19/2018	Pending		
4/29/2016	700	2/14/2018	Pending		

11/16/2015	865	9/19/2017	Suitable	Retained	3/1/2018
4/8/2016	721				
6/24/2016	644	2/27/2018	Pending		
2/24/2016	765	Pending			
10/30/2015	882	9/13/2016			
3/30/2016	730				
5/19/2016	680	Pending			
4/14/2016	715	Pending			
1/29/2016	791	Pending			
5/3/2016	696				
2/25/2016	764				
11/13/2015	868	9/27/2017	Pending		
2/5/2016	784				
1/6/2016	814	2/3/2018	Suitable	Retained	2/15/2018
5/16/2016	683				
1/22/2016	798	2/15/2018	Suitable	Retained	3/1/2018
2/2/2016	787	Pending			
4/21/2016	708	Pending			
4/27/2016	702	Pending			
5/16/2016	683	2/28/2018	Suitable	Retained	3/20/2018
2/8/2016	781	2/6/2018	Suitable	Retained	2/15/2018
3/17/2016	743				
4/7/2016	722	2/22/2018	Suitable	Retained	3/1/2018
2/16/2016	773				
1/26/2016	794	Pending			
12/30/2015	821	Pending			
3/3/2016	757	Pending			
6/16/2016	652	Pending			
4/21/2016	708	Pending			
12/1/2015	850	2/14/2018	Suitable	Retained	3/1/2018
4/8/2016	721	2/28/2018	Suitable	Retained	3/20/2018
5/16/2016	683				
3/25/2016	735				
12/10/2015	841	2/9/2018	Suitable	Retained	3/1/2018
1/5/2016	815	Pending			
11/25/2015	856	Pending			
2/22/2016	767	Pending			
5/5/2016	694	Pending			
12/17/2015	834				
2/24/2016	765	3/6/2018	Pending		
4/1/2016	728				
12/22/2015	829	2/13/2018	Suitable	Retained	2/15/2018
6/20/2016	648	Pending			
3/17/2016	743	3/13/2018	Pending		
6/16/2016	652	Pending			
1/14/2016	806	Pending			
4/29/2016	700	Pending			
3/31/2016	729	7/16/2015			
4/12/2016	717	Pending			
12/30/2015	821	2/28/2018	Suitable	Retained	3/20/2018
10/5/2015	907	2/3/2018	Suitable	Retained	2/15/2018
3/28/2016	732	N/A			
12/7/2015	844	Pending			
2/10/2016	779	2/8/2018	Suitable	Retained	3/1/2018
5/12/2016	687	Pending			
2/9/2016	780	Pending			
5/2/2016	697	Pending			
2/10/2016	779				
12/21/2015	830	Pending			
2/19/2016	770	Pending			
3/14/2016	746	Pending			
12/11/2015	840	3/15/2018	Suitable	Retained	3/23/2018
3/21/2016	739	Pending			
1/19/2016	801				
3/24/2016	736	Pending			
2/17/2016	772	Pending			
1/26/2016	794	Pending			
7/26/2016	612	Pending			
6/22/2016	646	Pending			
4/26/2016	703	Pending			
2/17/2016	772				
4/25/2016	704	Pending			
1/21/2016	799				
5/19/2016	680	Pending			
12/23/2015	828	2/14/2018	Suitable	Retained	3/1/2018
12/2/2015	849		Unsuitable		
11/25/2015	856				
4/8/2016	721	Pending			
10/22/2015	890				
12/3/2015	848	2/14/2018	Suitable	Retained	2/15/2018
3/18/2016	742				

2/3/2016	786				
4/12/2016	717				
5/20/2016	679	N/A			
4/5/2016	724	2/15/2018	Suitable	Retained	3/1/2018
1/14/2016	806	2/8/2018	Suitable	Retained	3/1/2018
3/2/2016	758	Pending			
3/17/2016	743	3/5/2018			
5/25/2016	674	Pending			
6/2/2016	666	Pending			
1/8/2016	812	Pending			
11/19/2015	862				
5/9/2016	690	Pending			
3/11/2016	749	Pending			
4/27/2016	702				
11/24/2015	857	10/11/2017	Unsuitable		
6/16/2016	652				
12/23/2015	828	Pending			
5/2/2016	697				
2/11/2016	778				
4/25/2016	704				
2/5/2016	784	Pending			
5/19/2016	680	Pending			
5/17/2016	682				
2/18/2016	771	Pending	Pending		
5/26/2016	673				
1/20/2016	800	Pending			
4/21/2016	708				
3/15/2016	745				
4/27/2016	702	Pending			
12/30/2015	821	Pending			
1/25/2016	795				
2/19/2016	770				
12/30/2015	821				
3/18/2016	742				
2/10/2016	779	Pending			
2/18/2016	771	Pending			
4/11/2016	718				
12/16/2015	835	Pending			
3/2/2016	758		Unsuitable	Loss	3/26/2018
6/7/2016	661	N/A			
4/26/2016	703	N/A			
1/27/2016	793	N/A			
12/30/2015	821	Pending			
3/28/2016	732	N/A			
11/30/2015	851	N/A	Unsuitable		
3/22/2016	738		Unsuitable	Loss	3/13/2018
5/9/2016	690	N/A			
4/14/2016	715	N/A			
12/17/2015	834	9/19/2017	Suitable	Retained	
2/18/2016	771	N/A	Unsuitable		
3/10/2016	750	N/A			
4/14/2016	715	N/A			
2/18/2016	771	N/A			
3/18/2016	742	N/A			
5/10/2016	689	N/A			
4/22/2016	707	N/A			
12/17/2015	834	N/A			
4/29/2016	700	N/A			
12/17/2015	834	N/A			
3/30/2016	730		Unsuitable	Loss	3/26/2018
1/29/2016	791	N/A			
7/24/2015	980	N/A			
9/29/2015	913	N/A	Unsuitable		
2/18/2016	771	N/A			
2/23/2016	766	N/A			
9/30/2015	912	N/A			
3/18/2016	742	N/A			
3/18/2016	742	N/A			
3/24/2016	736	N/A			
4/8/2016	721	N/A			
4/20/2016	709	N/A			
6/6/2016	662	N/A			
12/21/2015	830	10/10/2017	Suitable	Retained	
6/22/2016	646	N/A			
1/26/2016	794	N/A			
11/17/2015	864	9/2/2016	Unsuitable	Loss	3/26/2018
4/26/2016	703	N/A	Unsuitable		
6/12/2015	1022	9/16/2016			
6/9/2016	659	N/A			
6/9/2016	659	N/A			
2/19/2016	770	N/A			

4/26/2016	703	N/A			
3/23/2016	737	N/A			
1/12/2016	808	N/A	Unsuitable		
3/16/2016	744	N/A			
2/5/2016	784	N/A			
3/18/2016	742	N/A	Unsuitable		
6/15/2016	653	N/A			
6/23/2016	645	N/A			
11/24/2015	857	N/A			
6/26/2015	1008	N/A			
2/1/2016	788	N/A	Unsuitable		
3/1/2016	759	N/A			
3/9/2016	751	N/A			
3/18/2016	742	N/A			
3/16/2016	744	N/A	Unsuitable	Separated	
5/20/2016	679	N/A			
2/4/2016	785	N/A			
4/28/2016	701	N/A			
3/18/2016	742	N/A			
2/18/2016	771	N/A	Unsuitable	Loss	3/26/2018
4/18/2016	711	N/A			

EXHIBIT B

CEIPT_DT_1	INTERVIEW_DT_1	DECISION_DT_1	NAZT_DT_1	RECEIPT_DT_2	INTERVIEW_DT_2	DECISION_DT_2	NAZT_DT_2	RECEIPT_DT_3	INTERVIEW_DT_3	DECISION_DT_3	NAZT_DT_3
07/18/2017											
07/17/2017											
07/17/2017											
07/17/2017											
07/14/2017											
07/17/2017											
07/14/2017											
07/14/2017											
07/13/2017											
07/03/2017				07/13/2017							
07/17/2017											
07/14/2017											
07/18/2017											
07/18/2017											
07/17/2017											
07/17/2017											
07/17/2017											
07/03/2017				07/17/2017							
07/17/2017											
07/21/2017											
07/21/2017											
07/17/2017											
07/21/2017											
07/20/2017				07/20/2017							
07/19/2017											
07/18/2017											
07/21/2017											
07/20/2017											
07/12/2017											
07/12/2017											
07/20/2017											
07/19/2017											
07/19/2017											
07/20/2017											
07/18/2017											
06/28/2017											
07/12/2017											
07/19/2017											
07/24/2017											
07/24/2017											
07/24/2017											
07/20/2017											
07/24/2017											
07/13/2017											
07/24/2017											
07/17/2017											
07/24/2017											
07/24/2017											
07/27/2017											
07/28/2017											
07/26/2017											
07/25/2017											
07/25/2017											
07/25/2017											
07/25/2017											
08/01/2017											
08/01/2017											
07/19/2017				08/01/2017							
06/26/2017				08/01/2017							
08/01/2017											
07/14/2017				08/01/2017							

CEIPT_DT_1	INTERVIEW_DT_1	DECISION_DT_1	NAZT_DT_1	RECEIPT_DT_2	INTERVIEW_DT_2	DECISION_DT_2	NAZT_DT_2	RECEIPT_DT_3	INTERVIEW_DT_3	DECISION_DT_3	NAZT_DT_3
05/19/2017											
06/08/2017											
06/08/2017											
06/08/2017											
06/09/2017											
05/30/2017											
06/01/2017											
06/01/2017											
06/01/2017											
06/05/2017											
06/06/2017											
06/07/2017											
01/18/2018											
11/09/2017											
06/20/2017				07/10/2017							