CONTRACT #4
RFS # 359.10-10086
FA # NA
Edison # 35143

Department of Children's Services

VENDOR:
Youth Villages, Inc.

STATE OF TENNESSEE

DEPARTMENT OF CHILDREN'S SERVICES

Bill Haslam
Governor

Kathryn R. O'Day
Commissioner

MEMORANDUM

To: Leni Chick, Contract and Audit Coordinator
Fiscal Review Committee

From: Suzanne G. White, Director of Contracts Management

Date: March 03, 2014

Subject: Youth Villages, Inc. (FY2014)

Please find as accompaniments to this summary memo the various supporting materials necessary to review the amendment to the Non-Competitive request for residential treatment services from Youth Villages, Inc. for Fiscal Year 2014.

The amendment is being initiated to allow for an increase in the maximum liability to reimburse the agency for services rendered to children in the custody of the State. The contract will be increased from $47,000,000.00 to $51,100.00 through 06/30/2014.

The increase in the maximum liability is due to growth in the custody population and an increase in the severity of the behaviors and clinical needs of the children/youth entering custody.
The request is within the 60-day requirement.

Your consideration of this request is appreciated.

7th Floor, Cordell Hull Building, 436 Sixth Avenue North, Nashville, Tennessee 37243-1290
Telephone No. (615) 741-9699

Supplemental Documentation Required for Fiscal Review Committee

*Contact Name:	Suzanne G. White	*Contact Phone:	615-741-0581
*Original Contract Number:	35143	*Original RFS Number:	35910-10086
Edison Contract Number: *(if applicable)*	35143	Edison RFS Number: *(if applicable)*	N/A
*Original Contract Begin Date:	July 01, 2013	*Current End Date:	June 30, 2014
Current Request Amendment Number: *(if applicable)*		1	
Proposed Amendment Effective Date: *(if applicable)*		May 15, 2014	
*Department Submitting:		Department of Children's Services	
*Division:		Contracts Management	
*Date Submitted:		March 03, 2014	
*Submitted Within Sixty (60) days:		Yes	
If not, explain:			
*Contract Vendor Name:		Youth Villages, Inc.	
*Current Maximum Liability:		$47,000,000.00	

*Current Contract Allocation by Fiscal Year: ***(as Shown on Most Current Fully Executed Contract Summary Sheet)***					
FY:2014	FY:	FY:	FY:	FY	FY
$47,000,000.00	$	$	$	$	$

*Current Total Expenditures by Fiscal Year of Contract: ***(attach backup documentation from STARS or FDAS report)***					
FY:	FY:	FY:	FY:	FY	FY
$27,850,566.65	$	$	$	$	$

IF Contract Allocation has been greater than Contract Expenditures, please give the reasons and explain where surplus funds were spent:	N/A
IF surplus funds have been carried forward, please give the reasons and provide the authority for the carry forward provision:	N/A

Supplemental Documentation Required for Fiscal Review Committee

IF Contract Expenditures exceeded Contract Allocation, please give the reasons and explain how funding was acquired to pay the overage:				
*Contract Funding Source/Amount:	State:	$19,208,900.00	Federal:	$2,773,000.00
Interdepartmental:		$25,018,100.00	*Other*:	
If "*other*" please define:				

Dates of All Previous Amendments or Revisions: (*if applicable*)	Brief Description of Actions in Previous Amendments or Revisions: (*if applicable*)
	N/A
Method of Original Award: (*if applicable*)	
*What were the projected costs of the service for the entire term of the contract prior to contract award?	$47,000,000.00

Supplemental Documentation Required for Fiscal Review Committee

For all new non-competitive contracts and any contract amendment that changes Sections A or C.3. of the original or previously amended contract document, provide estimates based on information provided the Department by the vendor for determination of contract maximum liability. Add rows as necessary to provide all information requested.

If it is determined that the question is not applicable to your contract document attach detailed explanation as to why that determination was made.

Planned expenditures by fiscal year by deliverable. Add rows as necessary to indicate all estimated contract expenditures.

Deliverable description:	FY:	FY:	FY:	FY:	FY:

Proposed savings to be realized per fiscal year by entering into this contract. If amendment to an existing contract, please indicate the proposed savings to be realized by the amendment. Add rows as necessary to define all potential savings per deliverable.

Deliverable description:	FY:	FY:	FY:	FY:	FY:

Comparison of cost per fiscal year of obtaining this service through the proposed contract or amendment vs. other options. List other options available (including other vendors), cost of other options, and source of information for comparison of other options (e.g. catalog, Web site). Add rows as necessary to indicate price differentials between contract deliverables.

Proposed Vendor Cost: (name of vendor)	FY:	FY:	FY:	FY:	FY:
Other Vendor Cost: (name of vendor)	FY:	FY:	FY:	FY:	FY:
Other Vendor Cost: (name of vendor)	FY:	FY:	FY:	FY:	FY:

Unit	Sum Amount	Edison Contract ID	Vendor ID	Vendor Name	Type	PO ID	Voucher ID	Invoice	Date	Fiscal Year
35910	$48.70	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24881634	01091716	101163-CL-01729	9/18/2013	2014
35910	$97.40	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28083001	01227893	102352-CL-01760A	2/18/2014	2014
35910	$97.40	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121859	01229811	102352-CL-01738	2/19/2014	2014
35910	$106.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24101985	01061818	101017-CL-01475B	8/16/2013	2014
35910	$106.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24122293	01069192	101017-CL-1908	8/29/2013	2014
35910	$106.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24241742	01064287	101017-CL-01268	8/20/2013	2014
35910	$106.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24241917	01064134	101017-CL-00903	8/20/2013	2014
35910	$106.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24242290	01064093	101017-CL-00794	8/20/2013	2014
35910	$106.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24341439	01067129	101017-CL-00818	8/26/2013	2014
35910	$106.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24561326	01073965	101017-CL-01174	9/4/2013	2014
35910	$106.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24881459	01091457	101163-CL-00866	9/18/2013	2014
35910	$106.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24882218	01091768	101163-CL-01885D	9/18/2013	2014
35910	$106.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24911809	01093170	101163-CL-01856	9/19/2013	2014
35910	$106.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25201544	01101317	101163-CL-01325D	10/1/2013	2014
35910	$106.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25481709	01120289	101346-CL-01863	10/16/2013	2014
35910	$106.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25482335	01119941	101346-CL-00903	10/16/2013	2014
35910	$106.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25681545	01124894	101346-CL-01370B	10/29/2013	2014
35910	$106.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25681548	01124897	101346-CL-01717C	10/29/2013	2014
35910	$106.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26001339	01130989	101346_CL_013008	11/6/2013	2014
35910	$106.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26001343	01130990	101346_CL_01302	11/6/2013	2014
35910	$106.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26341467	01151826	101653-CL-00868	11/26/2013	2014
35910	$106.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26341473	01151835	101653-CL-00893A	11/26/2013	2014
35910	$106.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26381334	01152636	101653-CL-02103	11/27/2013	2014
35910	$106.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26381495	01152571	101653-CL-01680A	11/27/2013	2014
35910	$106.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26441289	01156466	101653-CL-01856	11/29/2013	2014
35910	$106.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27061420	01180447	101871-CL-01373	12/30/2013	2014
35910	$106.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27061435	01180436	101653-CL-01839TB	12/30/2013	2014
35910	$106.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27461880	01206105	102097-CL-01691B	1/24/2014	2014
35910	$106.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27521373	01206488	102097-CL-01068	1/27/2014	2014
35910	$106.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27741262	01211725	101017_CL_01654D	2/3/2014	2014
35910	$106.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27741277	01211736	101871_CL_01201TB	2/3/2014	2014
35910	$106.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27741294	01211748	102097-CL-01691TB1	2/3/2014	2014
35910	$106.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27741295	01211749	102097-CL-01691TB2	2/3/2014	2014
35910	$106.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27901311	01212636	102097-CL-01935	2/12/2014	2014
35910	$146.10	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24881930	01091639	101163-CL-01498C	9/18/2013	2014
35910	$146.10	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26321321	01151412	101653-CL-01408	11/25/2013	2014
35910	$146.10	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26441509	01156354	101653-CL-01124	11/29/2013	2014
35910	$146.10	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26803176	01173551	101653-CL-01837	12/16/2013	2014
35910	$146.10	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27521483	01206471	102097-CL-00952	1/27/2014	2014
35910	$146.10	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27761434	01211728	101653-CL-01291	2/3/2014	2014
35910	$146.10	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28082935	01227915	102352-CL-01854	2/18/2014	2014
35910	$146.10	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121371	01229731	102352-CL-01406	2/19/2014	2014
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35910	$200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24121597	01069079	101017-CL-01316	8/29/2013	2014
35910	$200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24122094	01069155	101017-CL-01844	8/29/2013	2014
35910	$200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24241736	01064204	101017-CL-01069	8/20/2013	2014
35910	$200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24242169	01064470	101017-CL-01729	8/20/2013	2014
35910	$200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24401844	01068435	101017-CL-01679	8/29/2013	2014
35910	$200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24561332	01073959	101017-CL-00925B-1	9/4/2013	2014
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35910	$200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25201538	01101321	101163-CL-01867D	10/1/2013	2014
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35910	$200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25501949	01121700	101346-CL-01258	10/17/2013	2014
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35910	$200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25761360	01125746	101346-CL-01768C	10/29/2013	2014
35910	$200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25761362	01125744	101346-CL-01237D	10/29/2013	2014
35910	$200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25761366	01125742	101346-CL-01004D	10/29/2013	2014
35910	$200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25821696	01126074	101346-CL-01733D	10/31/2013	2014
35910	$200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26161876	01147072	101653-CL-01509	11/15/2013	2014
35910	$200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26261395	01150999	101653-CL-00801	11/21/2013	2014
35910	$200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26321301	01151384	101653-CL-00936	11/25/2013	2014
35910	$200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26321304	01151393	101653-CL-01026	11/25/2013	2014
35910	$200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26341362	01152117	101653-CL-02097	11/26/2013	2014
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35910	$200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26341556	01152039	101653-CL-01778	11/26/2013	2014
35910	$200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26441559	01156398	101653-CL-01393	11/29/2013	2014
35910	$200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26441691	01156473	101653-CL-01964A	11/29/2013	2014
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35910	$200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27061426	01180433	101653-CL-01150TB	12/30/2013	2014
35910	$200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27061436	01180441	101653-CL02130TB	12/30/2013	2014
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35910	$200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27422001	01204146	102097-CL-00893	1/21/2014	2014
35910	$200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27521433	01206500	102097-CL-01153	1/27/2014	2014
35910	$200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27741261	01211724	101017_CL_00884D	2/3/2014	2014
35910	$200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27741298	01211733	101871-CL-01242TB	2/3/2014	2014
35910	$200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27741299	01211734	101871-CL-01243TB	2/3/2014	2014
35910	$200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28081678	01227854	102352-CL-01490	2/18/2014	2014
35910	$200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28081960	01227883	102352-CL-01695	2/18/2014	2014
35910	$200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28082939	01227891	102352-CL-01757	2/18/2014	2014
35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24121932	01069121	101017-CL-01541	8/29/2013	2014
35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24241882	01064489	101017-CL-01767	8/20/2013	2014
35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24242089	01064496	101017-CL-01782	8/20/2013	2014
35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24242157	01064268	101017-CL-01229	8/20/2013	2014
35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24561327	01073964	101017-CL-01174C	9/4/2013	2014
35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24561336	01073973	101017-CL-017458	9/4/2013	2014
35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24561339	01073976	101017-CL-01851C	9/4/2013	2014
35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24641366	01075296	101017-CL-01140C	9/11/2013	2014
35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24821547	01089722	101163-CL-01744	9/18/2013	2014
35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24821550	01089725	101163-CL-01747	9/18/2013	2014
35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24881435	01091712	101163-CL-01719	9/18/2013	2014
35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24881648	01091718	101163-CL-01731	9/18/2013	2014
35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24912153	01092906	101163-CL-00904	9/19/2013	2014
35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25481633	01120025	101346-CL-01117	10/16/2013	2014
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35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25501787	01121912	101346-CL-01903	10/17/2013	2014
35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25501862	01121814	101346-CL-01574	10/17/2013	2014
35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25761365	01125745	101346-CL-01534D	10/29/2013	2014
35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25841377	01129653	101346_CL_01485D	10/31/2013	2014
35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26261451	01151003	101653-CL-00898	11/21/2013	2014
35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26321302	01151391	101653-CL-01022	11/25/2013	2014
35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26341381	01152017	101653-CL-01691-92	11/26/2013	2014
35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26441673	01156504	101653-CL-02128	11/29/2013	2014
35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26441674	01156505	101653-CL-02129	11/29/2013	2014
35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26441687	01156337	101653-CL-00966	11/29/2013	2014
35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26441688	01156502	101653-CL-02126	11/29/2013	2014
35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26801717	01174250	101871-CL-01677	12/16/2013	2014
35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26801719	01174252	101871-CL-01679	12/16/2013	2014
35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27461879	01206104	102097-CL-01691A	1/24/2014	2014
35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27741284	01211737	102067-CL-01932TB	2/3/2014	2014
35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27741292	01211740	102097-CL-01262TB1	2/3/2014	2014
35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27741293	01211741	102097-CL-01262TB2	2/3/2014	2014
35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27901293	01212620	102097-CL-00910A	2/12/2014	2014
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35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28082625	01227804	102352-CL-01149B	2/18/2014	2014
35910	$212.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28122003	01229705	102352-CL-01286	2/19/2014	2014
35910	$243.50	0000000000000000000035143	0000030758	Youth Villages	DFA	T27461819	01205941	102097-CL-00890	1/24/2014	2014
35910	$243.50	0000000000000000000035143	0000030758	Youth Villages	DFA	T27461852	01205942	102097-CL-00891	1/24/2014	2014
35910	$243.50	0000000000000000000035143	0000030758	Youth Villages	DFA	T28121617	01229747	102352-CL-01448	2/19/2014	2014
35910	$275.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24911178	01092925	101163-CL-00945	9/19/2013	2014
35910	$275.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24912048	01092908	101163-CL-00906	9/19/2013	2014
35910	$298.35	0000000000000000000035143	0000030758	Youth Villages	DFA	T27061433	01180435	101653-CL-01613TB	12/30/2013	2014
35910	$318.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24242479	01064244	101017-CL-01174B	8/20/2013	2014
35910	$318.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24744663	01076224	101017-CL-00794B	9/12/2013	2014

35910	$318.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24881592	01091434	101163-CL-00810	9/18/2013	2014
35910	$318.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24911372	01093124	101163-CL-01699	9/19/2013	2014
35910	$318.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24911524	01093068	101163-CL-01472	9/19/2013	2014
35910	$318.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24911840	01093130	101163-CL-01718	9/19/2013	2014
35910	$318.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24912208	01093129	101163-CL-01717	9/19/2013	2014
35910	$318.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25141549	01097556	101163-CL-01140	9/27/2013	2014
35910	$318.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25141558	01097563	101163-CL-01799	9/27/2013	2014
35910	$318.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25481448	01120301	101346-CL-01888	10/16/2013	2014
35910	$318.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25481720	01119966	101346-CL-00982	10/16/2013	2014
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35910	$318.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26321310	01151402	101653-CL-01168	11/25/2013	2014
35910	$318.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26381340	01152522	101653-CL-01341	11/27/2013	2014
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35910	$318.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26801821	01173979	101871-CL-01295A	12/16/2013	2014
35910	$318.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26802745	01173698	101871-CL-00881	12/16/2013	2014
35910	$318.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26803146	01173550	101653-CL-01833	12/16/2013	2014
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35910	$318.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27061434	01180440	101653-CL-17922TB	12/30/2013	2014
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35910	$340.90	0000000000000000000035143	0000030758	Youth Villages	DFA	T26321347	01151423	101653-CL-01772	11/25/2013	2014
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35910	$340.90	0000000000000000000035143	0000030758	Youth Villages	DFA	T26341466	01152044	101653-CL-01795	11/26/2013	2014
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35910	$389.60	0000000000000000000035143	0000030758	Youth Villages	DFA	T24911504	01092909	101163-CL-00908	9/19/2013	2014
35910	$389.60	0000000000000000000035143	0000030758	Youth Villages	DFA	T24911795	01093036	101163-CL-01364	9/19/2013	2014
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35910	$400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25481631	01120017	101346-CL-01101	10/16/2013	2014
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35910	$400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25502079	01121803	101346-CL-01551B	10/17/2013	2014
35910	$400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25521499	01122734	101346-CL-01698	10/18/2013	2014
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35910	$400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25681549	01124892	101346-CL-01220D	10/29/2013	2014
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35910	$400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26341431	01152050	101653-CL-01814	11/26/2013	2014
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35910	$424.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24821546	01089721	101163-CL-01743	9/18/2013	2014
35910	$424.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24821549	01089724	101163-CL-01746	9/18/2013	2014
35910	$424.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24881342	01091479	101163-CL-00949	9/18/2013	2014
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35910	$424.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27521375	01206596	102097-CL-01834	1/27/2014	2014
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35910	$438.30	0000000000000000000035143	0000030758	Youth Villages	DFA	T24882096	01091732	101163-CL-01787	9/18/2013	2014
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35910	$530.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25502117	01121851	101346-CL-01705	10/17/2013	2014
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35910	$530.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25821701	01126069	101346-CL-01665	10/31/2013	2014
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35910	$530.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26802012	01174407	101871-CL-01888	12/16/2013	2014
35910	$530.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26802734	01174067	101871-CL-01425	12/16/2013	2014
35910	$530.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26803073	01173591	101871-CL-00724	12/16/2013	2014
35910	$530.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27422055	01204137	102097-CL-00850	1/21/2014	2014
35910	$530.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27461781	01205907	102097-CL-00696	1/24/2014	2014
35910	$530.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27461820	01205940	102097-CL-00889	1/24/2014	2014
35910	$530.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28082274	01227720	102352-CL-00662	2/18/2014	2014
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35910	$535.70	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28083002	01227894	102352-CL-01760B	2/18/2014	2014
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35910	$600.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24121814	01068999	101017-CL-00814	8/29/2013	2014
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35910	$742.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24122294	01069169	101017-CL-01909	8/29/2013	2014
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35910	$800.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24881487	01091536	101163-CL-01110	9/18/2013	2014
35910	$800.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24881552	01091750	101163-CL-01830	9/18/2013	2014
35910	$800.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24911409	01092875	101163-CL-00766	9/19/2013	2014
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35910	$800.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25481374	01120252	101346-CL-01766	10/16/2013	2014
35910	$800.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25481958	01120155	101346-CL-01544	10/16/2013	2014
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35910	$800.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25482076	01120386	101346-CL-02143	10/16/2013	2014
35910	$800.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25482082	01119965	101346-CL-00980	10/16/2013	2014
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35910	$800.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26341290	01151925	101653-CL-01315	11/26/2013	2014
35910	$800.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26341349	01151947	101653-CL-01444A	11/26/2013	2014
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35910	$800.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26441611	01156417	101653-CL-01546	11/29/2013	2014
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35910	$848.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25502000	01121980	101346-CL-02081	10/17/2013	2014
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35910	$848.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26381437	01152489	101653-CL-01066-68	11/27/2013	2014
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35910	$925.30	0000000000000000000035143	0000030758	Youth Villages	DFA	T27422031	01204180	102097-CL-01022-24	1/21/2014	2014
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35910	$954.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24101751	01061760	101017-CL-00767	8/16/2013	2014
35910	$954.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24122456	01069157	101017-CL-01851B	8/29/2013	2014
35910	$954.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24561334	01073979	101017-CL-1736	9/4/2013	2014
35910	$954.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24821889	01089665	101163-CL-01360	9/18/2013	2014
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35910	$954.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24881758	01091671	101163-CL-01586	9/18/2013	2014
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35910	$954.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24882393	01091644	101163-CL-01517	9/18/2013	2014
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35910	$1,000.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25501666	01121966	101346-CL-02046	10/17/2013	2014
35910	$1,000.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25521484	01122737	101346-CL-01953	10/18/2013	2014
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35910	$1,000.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27521480	01206536	102097-CL-01390	1/27/2014	2014
35910	$1,000.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27741307	01211747	102097-CL-01534TB3	2/3/2014	2014
35910	$1,000.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27741308	01211746	102097-CL-01534TB2	2/3/2014	2014
35910	$1,000.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28061379	01226661	101653-CL-01380B	2/14/2014	2014
35910	$1,000.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28121302	01229652	102352-CL-00922	2/19/2014	2014
35910	$1,020.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25681550	01124898	101346-CL-01857D	10/29/2013	2014
35910	$1,020.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26341497	01151887	101653-CL-01139	11/26/2013	2014
35910	$1,020.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26381405	01152475	101653-CL-01002	11/27/2013	2014
35910	$1,020.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28121586	01229617	102352-CL-00688A	2/19/2014	2014
35910	$1,022.70	0000000000000000000035143	0000030758	Youth Villages	DFA	T25501726	01121952	101346-CL-02022	10/17/2013	2014
35910	$1,022.70	0000000000000000000035143	0000030758	Youth Villages	DFA	T25501905	01121954	101346-CL-02024	10/17/2013	2014
35910	$1,022.70	0000000000000000000035143	0000030758	Youth Villages	DFA	T25502064	01121956	101346-CL-02026	10/17/2013	2014
35910	$1,060.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24101516	01061848	101017-CL-01743	8/16/2013	2014
35910	$1,060.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24241809	01064085	101017-CL-00783	8/20/2013	2014
35910	$1,060.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24881760	01091565	101163-CL-01221B	9/18/2013	2014
35910	$1,060.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25501505	01121791	101346-CL-01519	10/17/2013	2014
35910	$1,060.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25761357	01125740	101346-CL-00983D1	10/29/2013	2014
35910	$1,060.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26341458	01151922	101653-CL-01301	11/26/2013	2014
35910	$1,060.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26381421	01152599	101653-CL-01831	11/27/2013	2014
35910	$1,060.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26381451	01152576	101653-CL-01713	11/27/2013	2014
35910	$1,060.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26381491	01152451	101653-CL-00804-05A	11/27/2013	2014
35910	$1,060.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26441275	01156375	101653-CL-01250-51	11/29/2013	2014
35910	$1,060.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26644212	01159282	101653-CL-01642	12/11/2013	2014
35910	$1,060.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26802297	01173680	101871-CL-00847	12/16/2013	2014
35910	$1,060.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26802438	01174032	101871-CL-01373B	12/16/2013	2014
35910	$1,060.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26803145	01173552	101653-CL-01880	12/16/2013	2014
35910	$1,060.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27461862	01205908	102097-CL-00697	1/24/2014	2014
35910	$1,060.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27521317	01206598	102097-CL-01840-41A	1/27/2014	2014
35910	$1,060.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27521328	01206618	102097-CL-01917	1/27/2014	2014
35910	$1,060.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27521410	01206531	102097-CL-01370	1/27/2014	2014
35910	$1,060.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27521530	01206422	101017-CL-01959A	1/27/2014	2014
35910	$1,071.40	0000000000000000000035143	0000030758	Youth Villages	DFA	T27521362	01206511	102097-CL-01195	1/27/2014	2014
35910	$1,093.95	0000000000000000000035143	0000030758	Youth Villages	DFA	T25821706	01126070	101346-CL-01681B	10/31/2013	2014
35910	$1,120.10	0000000000000000000035143	0000030758	Youth Villages	DFA	T24242426	01064543	101017-CL-01892	8/20/2013	2014
35910	$1,120.10	0000000000000000000035143	0000030758	Youth Villages	DFA	T24821681	01089690	101163-CL-01509	9/18/2013	2014
35910	$1,120.10	0000000000000000000035143	0000030758	Youth Villages	DFA	T24822124	01089713	101163-CL-01644C	9/18/2013	2014
35910	$1,120.10	0000000000000000000035143	0000030758	Youth Villages	DFA	T24822125	01089692	101163-CL-01522	9/18/2013	2014
35910	$1,120.10	0000000000000000000035143	0000030758	Youth Villages	DFA	T25482332	01120151	101346-CL-01536	10/16/2013	2014
35910	$1,120.10	0000000000000000000035143	0000030758	Youth Villages	DFA	T26341509	01151829	101653-CL-00871	11/26/2013	2014
35910	$1,166.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24101959	01061791	101017-CL-01185	8/16/2013	2014
35910	$1,166.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24241791	01064326	101017-CL-01390	8/20/2013	2014
35910	$1,166.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24881591	01091433	101163-CL-00806	9/18/2013	2014
35910	$1,166.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24881854	01091420	101163-CL-00775	9/18/2013	2014
35910	$1,166.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24911686	01092882	101163-CL-00789B	9/19/2013	2014
35910	$1,166.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25481446	01120034	101346-CL-01147	10/16/2013	2014
35910	$1,166.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25481605	01120376	101346-CL-02122	10/16/2013	2014
35910	$1,166.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25482006	01120181	101346-CL-01624	10/16/2013	2014
35910	$1,166.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25482184	01120342	101346-CL-02007	10/16/2013	2014
35910	$1,166.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25482390	01120012	101346-CL-01079	10/16/2013	2014
35910	$1,166.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25501957	01121636	101346-CL-01033	10/17/2013	2014
35910	$1,166.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25502240	01121587	101346-CL-00876	10/17/2013	2014
35910	$1,166.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26802150	01173826	101871-CL-01071	12/16/2013	2014
35910	$1,166.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27061408	01180430	101163-CL-00787A	12/30/2013	2014
35910	$1,166.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27061421	01180449	101871-CL-01619TB	12/30/2013	2014
35910	$1,166.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27981281	01213141	101653-CL-01695	2/12/2014	2014
35910	$1,166.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28081596	01227711	101017-CL-00990	2/18/2014	2014
35910	$1,166.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28081597	01227712	101017-CL-00991	2/18/2014	2014
35910	$1,166.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28121673	01229614	102352-CL-00672	2/19/2014	2014
35910	$1,166.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28121869	01229823	102352-CL-01824	2/19/2014	2014
35910	$1,168.80	0000000000000000000035143	0000030758	Youth Villages	DFA	T24881929	01091638	101163-CL-01498B	9/18/2013	2014
35910	$1,168.80	0000000000000000000035143	0000030758	Youth Villages	DFA	T24881965	01091412	101163-CL-00755	9/18/2013	2014
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35910	$1,200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24101460	01061799	101017-CL-01266	8/16/2013	2014
35910	$1,200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24101528	01061763	101017-CL-00823	8/16/2013	2014
35910	$1,200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24121605	01069166	101017-CL-01896	8/29/2013	2014
35910	$1,200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24121611	01069131	101017-CL-01626	8/29/2013	2014
35910	$1,200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24241778	01064317	101017-CL-01361	8/20/2013	2014
35910	$1,200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24241799	01064125	101017-CL-00884	8/20/2013	2014
35910	$1,200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24241944	01064481	101017-CL-01747	8/20/2013	2014
35910	$1,200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24242289	01064242	101017-CL-01165	8/20/2013	2014

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35910	$1,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24561443	01073962	101017-CL-01115	9/4/2013	2014
35910	$1,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24881443	01091443	101163-CL-00831	9/18/2013	2014
35910	$1,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24881510	01091601	101163-CL-01341	9/18/2013	2014
35910	$1,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24881788	01091761	101163-CL-01862	9/18/2013	2014
35910	$1,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24882212	01091649	101163-CL-01535	9/18/2013	2014
35910	$1,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24882332	01091662	101163-CL-01564	9/18/2013	2014
35910	$1,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24911360	01092943	101163-CL-01031	9/19/2013	2014
35910	$1,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24911407	01093175	101163-CL-01867	9/19/2013	2014
35910	$1,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25141550	01097553	101163-CL-00848	9/27/2013	2014
35910	$1,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25481484	01119924	101346-CL-00874	10/16/2013	2014
35910	$1,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25481757	01120340	101346-CL-02000	10/16/2013	2014
35910	$1,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25501797	01121861	101346-CL-01750	10/17/2013	2014
35910	$1,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25501993	01121648	101346-CL-01093	10/17/2013	2014
35910	$1,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25502134	01121601	101346-CL-00918	10/17/2013	2014
35910	$1,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25622026	01124200	101017-CL-01629	10/23/2013	2014
35910	$1,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25761363	01125743	101346-CL-01237D1	10/29/2013	2014
35910	$1,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26341495	01152034	101653-CL-01757	11/26/2013	2014
35910	$1,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26341541	01151891	101653-CL-01159	11/26/2013	2014
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35910	$1,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26801492	01174401	101871-CL-01878	12/16/2013	2014
35910	$1,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26801544	01173676	101871-CL-00837-39	12/16/2013	2014
35910	$1,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26801971	01173934	101871-CL-01237	12/16/2013	2014
35910	$1,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26802481	01173963	101871-CL-01275A	12/16/2013	2014
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35910	$1,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27521302	01206426	102097-CL-00687	1/27/2014	2014
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35910	$1,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27901319	01212631	102097-CL-01717	2/12/2014	2014
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35910	$1,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28083024	01227860	102352-CL-01526	2/18/2014	2014
35910	$1,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121498	01229777	102352-CL-01586	2/19/2014	2014
35910	$1,217.50	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24822111	01089731	101163-CL-01811	9/18/2013	2014
35910	$1,217.50	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24822113	01089630	101163-CL-00910	9/18/2013	2014
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35910	$1,217.50	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26802567	01174333	101871-CL-01779	12/16/2013	2014
35910	$1,272.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24242422	01064236	101017-CL-01140B	8/20/2013	2014
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35910	$1,272.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25481857	01120074	101346-CL-01273	10/16/2013	2014
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35910	$1,272.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26341402	01151862	101653-CL-01044	11/26/2013	2014
35910	$1,272.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26381434	01152639	101653-CL-02117-19	11/27/2013	2014
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35910	$1,272.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27421964	01204190	102097-CL-01081	1/21/2014	2014
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35910	$1,272.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28082816	01227770	102352-CL-00980	2/18/2014	2014
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35910	$1,314.90	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24882214	01091478	101163-CL-00948	9/18/2013	2014
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35910	$1,363.60	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24882319	01091804	10163-CL-01777	9/18/2013	2014
35910	$1,363.60	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24882323	01091738	101163-CL-01798	9/18/2013	2014
35910	$1,363.60	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26381557	01152603	101653-CL-01834-36	11/27/2013	2014
35910	$1,363.60	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26441372	01156435	101653-CL-01615	11/29/2013	2014
35910	$1,363.60	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26441583	01156436	101653-CL-01616	11/29/2013	2014
35910	$1,363.60	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28122022	01229659	102352-CL-00950	2/19/2014	2014
35910	$1,363.60	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28122032	01229797	102352-CL-01671	2/19/2014	2014
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35910	$1,363.60	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28122044	01229792	102352-CL-01658	2/19/2014	2014
35910	$1,378.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24242062	01064428	101017-CL-01625	8/20/2013	2014
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35910	$1,378.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25482257	01120179	101346-CL-01622	10/16/2013	2014
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35910	$1,378.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26801991	01173924	101871-CL-01218	12/16/2013	2014
35910	$1,378.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26802466	01173574	101871-CL-00701	12/16/2013	2014
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35910	$1,378.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27422254	01204351	102097-CL-01697	1/21/2014	2014
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35910	$1,378.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28061383	01226660	101653-CL-01296B	2/14/2014	2014
35910	$1,378.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121437	01229780	102352-CL-01594	2/19/2014	2014
35910	$1,378.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121438	01229781	102352-CL-01595	2/19/2014	2014
35910	$1,392.30	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24122518	01069054	101017-CL-01136	8/29/2013	2014
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35910	$1,400.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24242176	01064263	101017-CL-01224	8/20/2013	2014
35910	$1,400.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24561337	01073969	101017-CL-013478	9/4/2013	2014
35910	$1,400.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24881474	01091483	101163-CL-00965	9/18/2013	2014
35910	$1,400.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24881665	01091747	101163-CL-01821	9/18/2013	2014
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35910	$1,400.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24911203	01093132	101163-CL-01723	9/19/2013	2014
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35910	$1,400.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25501875	01121662	101346-CL-01130	10/17/2013	2014
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35910	$1,400.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26321278	01151398	101653-CL-01133	11/25/2013	2014
35910	$1,400.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26341325	01152107	101653-CL-02055	11/26/2013	2014
35910	$1,400.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26341436	01151869	101653-CL-01057	11/26/2013	2014
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35910	$1,509.70	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28082123	01227800	102352-CL-01132	2/18/2014	2014
35910	$1,509.70	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28082195	01227750	102352-CL-00795	2/18/2014	2014
35910	$1,509.70	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28082260	01227805	102352-CL-01151	2/18/2014	2014
35910	$1,509.70	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28082261	01227810	102352-CL-01171	2/18/2014	2014
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35910	$1,509.70	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28082389	01227734	102352-CL-00742	2/18/2014	2014
35910	$1,509.70	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28082417	01227769	102352-CL-00968	2/18/2014	2014
35910	$1,509.70	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28082423	01227739	102352-CL-00752	2/18/2014	2014
35910	$1,509.70	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28082447	01227901	102352-CL-01785	2/18/2014	2014
35910	$1,509.70	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28082507	01227836	102352-CL-01358	2/18/2014	2014
35910	$1,509.70	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28082656	01227900	102352-CL-01784	2/18/2014	2014
35910	$1,509.70	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28082658	01227811	102352-CL-01173	2/18/2014	2014
35910	$1,509.70	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28082660	01227841	102352-CL-01373	2/18/2014	2014
35910	$1,509.70	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28082691	01227812	102352-CL-01180	2/18/2014	2014
35910	$1,509.70	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28082723	01227819	102352-CL-01251	2/18/2014	2014
35910	$1,509.70	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28082754	01227767	102352-CL-00951	2/18/2014	2014
35910	$1,509.70	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28082763	01227886	102352-CL-01704-06	2/18/2014	2014
35910	$1,509.70	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28082793	01227784	102352-CL-01071	2/18/2014	2014
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35910	$1,509.70	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28082827	01227835	102352-CL-01335	2/18/2014	2014
35910	$1,509.70	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28082851	01227732	102352-CL-00738	2/18/2014	2014
35910	$1,509.70	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28082929	01227781	102352-CL-01018-20	2/18/2014	2014
35910	$1,509.70	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28082933	01227762	102352-CL-00911	2/18/2014	2014
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35910	$1,509.70	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121526	01229761	102352-CL-01486	2/19/2014	2014
35910	$1,509.70	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121568	01229693	102352-CL-01239	2/19/2014	2014
35910	$1,509.70	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121579	01229759	102352-CL-01484	2/19/2014	2014
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35910	$1,509.70	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121614	01229695	102352-CL-01241	2/19/2014	2014
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35910	$1,509.70	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121782	01229621	102352-CL-00712	2/19/2014	2014
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35910	$1,509.70	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121920	01229723	102352-CL-01389	2/19/2014	2014
35910	$1,509.70	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121956	01229803	102352-CL-01701	2/19/2014	2014
35910	$1,509.70	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121957	01229636	102352-CL-00849	2/19/2014	2014
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35910	$1,590.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24241815	01064501	101017-CL-01790	8/20/2013	2014
35910	$1,590.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24242210	01064482	101017-CL-01751	8/20/2013	2014
35910	$1,590.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25481455	01120263	101346-CL-01790	10/16/2013	2014
35910	$1,590.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25481456	01120264	101346-CL-01791	10/16/2013	2014
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35910	$1,590.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26441672	01156380	101653-CL-01317	11/29/2013	2014
35910	$1,590.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26801613	01173577	101871-CL-00705	12/16/2013	2014
35910	$1,590.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26801661	01173651	101871-CL-00803	12/16/2013	2014
35910	$1,590.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26802462	01173853	101871-CL-01109	12/16/2013	2014
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35910	$1,590.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27461597	01206092	102097-CL-01645-47	1/24/2014	2014
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35910	$1,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24241963	01064148	101017-CL-00925B	8/20/2013	2014
35910	$1,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24241969	01064559	101017-CL-01920	8/20/2013	2014
35910	$1,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242178	01064343	101017-CL-01416	8/20/2013	2014
35910	$1,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242614	01064079	101017-CL-00771	8/20/2013	2014
35910	$1,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24561333	01073974	101017-CL-01785C	9/4/2013	2014
35910	$1,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24911688	01092977	101163-CL-01173	9/19/2013	2014
35910	$1,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25481419	01120029	101346-CL-01125	10/16/2013	2014
35910	$1,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25481427	01120009	101346-CL-01074	10/16/2013	2014
35910	$1,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25481541	01119953	101346-CL-00952B	10/16/2013	2014
35910	$1,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25481812	01120141	101346-CL-01497	10/16/2013	2014
35910	$1,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25481900	01119981	101346-CL-01004	10/16/2013	2014
35910	$1,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25501773	01121737	101346-CL-01362	10/17/2013	2014
35910	$1,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25502078	01121805	101346-CL-01551	10/17/2013	2014
35910	$1,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25821680	01126073	101346-CL-01723	10/31/2013	2014
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35910	$1,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26321299	01151380	101653-CL-00880	11/25/2013	2014
35910	$1,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26321323	01151377	101653-CL-00793	11/25/2013	2014
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35910	$1,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26441350	01156506	101653-CL-02130A	11/29/2013	2014
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35910	$1,696.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24122473	01068993	101017-CL-00754	8/29/2013	2014
35910	$1,696.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242269	01064417	101017-CL-01604	8/20/2013	2014
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35910	$1,800.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27901315	01212633	102097-CL-01729B	2/12/2014	2014
35910	$1,800.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27901316	01212635	102097-CL-01910B	2/12/2014	2014
35910	$1,800.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121955	01229791	102352-CL-01657	2/19/2014	2014
35910	$1,802.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24241971	01064063	101017-CL-00720	8/20/2013	2014
35910	$1,802.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24242577	01064448	101017-CL-01691B	8/20/2013	2014
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35910	$1,802.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24881427	01091785	101163-CL-01927	9/18/2013	2014
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35910	$1,802.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24881734	01091521	101163-CL-01079B	9/18/2013	2014
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35910	$1,802.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26161769	01147084	101653-CL-01857A	11/15/2013	2014
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35910	$1,889.55	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26802330	01174086	101871-CL-01451	12/16/2013	2014
35910	$1,908.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24102039	01061793	101017-CL-01203	8/16/2013	2014
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35910	$1,908.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24242097	01064425	101017-CL-01618	8/20/2013	2014
35910	$1,908.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24242628	01064178	101017-CL-01005	8/20/2013	2014
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35910	$1,908.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24911274	01093064	101163-CL-01457	9/19/2013	2014
35910	$1,908.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25481386	01120217	101346-CL-01700	10/16/2013	2014
35910	$1,908.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25481719	01119998	101346-CL-01048	10/16/2013	2014
35910	$1,908.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25501868	01121921	101346-CL-01931	10/17/2013	2014
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35910	$1,908.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25502245	01121615	101346-CL-00960	10/17/2013	2014
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35910	$1,908.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26441667	01156462	101653-CL-01839A	11/29/2013	2014
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35910	$1,908.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26802109	01174120	101871-CL-01489-91	12/16/2013	2014
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35910	$2,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24912162	01092945	101163-CL-01036C	9/19/2013	2014
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35910	$2,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26341377	01151952	101653-CL-01451	11/26/2013	2014
35910	$2,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26381411	01152548	101653-CL-01584	11/27/2013	2014
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35910	$2,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26644211	01159277	101653-CL-00891A	12/11/2013	2014
35910	$2,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26801600	01174155	101871-CL-01540	12/16/2013	2014
35910	$2,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26801700	01173583	101871-CL-00711	12/16/2013	2014
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35910	$2,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26801899	01173974	101871-CL-01287	12/16/2013	2014
35910	$2,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26802152	01173828	101871-CL-01072B	12/16/2013	2014
35910	$2,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26802380	01174268	101871-CL-01704	12/16/2013	2014
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35910	$2,014.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25481606	01120377	101346-CL-02123	10/16/2013	2014
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35910	$2,014.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25482007	01120182	101346-CL-01625	10/16/2013	2014
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35910	$2,014.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25501468	01121900	101346-CL-01861	10/17/2013	2014
35910	$2,014.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26341597	01151861	101653-CL-01043	11/26/2013	2014
35910	$2,014.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26802437	01174031	101871-CL-01373A	12/16/2013	2014
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35910	$2,014.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27422454	01204232	102097-CL-01281	1/21/2014	2014
35910	$2,014.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27461869	01205935	102097-CL-00863-68A	1/24/2014	2014
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35910	$2,014.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121973	01229683	102352-CL-01222A	2/19/2014	2014
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35910	$2,120.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25502057	01121845	101346-CL-01690	10/17/2013	2014
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35910	$2,187.90	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24912133	01093060	101163-CL-01427	9/19/2013	2014
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35910	$2,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24241878	01064572	101017-CL-01950	8/20/2013	2014
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35910	$2,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25481734	01120314	101346-CL-01937	10/16/2013	2014
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35910	$2,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25501695	01121628	101346-CL-01007	10/17/2013	2014
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35910	$2,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26441480	01156361	101653-CL-01151	11/29/2013	2014
35910	$2,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26801655	01173645	101871-CL-00795B	12/16/2013	2014
35910	$2,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26801932	01173940	101871-CL-01243	12/16/2013	2014
35910	$2,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27061470	01180431	101346-CL-01060	12/30/2013	2014
35910	$2,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27901324	01212601	101653-CL-00934	2/12/2014	2014
35910	$2,226.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24241984	01064498	101017-CL-01784	8/20/2013	2014
35910	$2,226.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242433	01064577	101017-CL-01959	8/20/2013	2014
35910	$2,226.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242545	01064084	101017-CL-00782	8/20/2013	2014
35910	$2,226.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242626	01064394	101017-CL-01560B	8/20/2013	2014
35910	$2,226.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24882287	01091455	101163-CL-00862	9/18/2013	2014
35910	$2,226.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24911516	01093022	101163-CL-01328	9/19/2013	2014
35910	$2,226.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25141515	01097541	101017-CL-01845	9/27/2013	2014
35910	$2,226.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25501687	01121585	1010346-CL-01908	10/17/2013	2014
35910	$2,226.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25501765	01121831	101346-CL-01653B	10/17/2013	2014
35910	$2,226.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26381531	01152598	101653-CL-01828-30	11/27/2013	2014
35910	$2,226.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26441329	01156484	101653-CL-02024	11/29/2013	2014
35910	$2,226.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26441684	01156368	101653-CL-01219	11/29/2013	2014
35910	$2,226.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26644199	01159281	101653-CL-01641	12/11/2013	2014
35910	$2,226.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802705	01174070	101871-CL-01428-30	12/16/2013	2014
35910	$2,226.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27421978	01204347	102097-CL-01678	1/21/2014	2014
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35910	$2,226.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27422215	01204235	102097-CL-01286	1/21/2014	2014
35910	$2,226.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461863	01205909	102097-CL-00698	1/24/2014	2014
35910	$2,226.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27521318	01206599	102097-CL-01841B	1/27/2014	2014
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35910	$2,226.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28061380	01226663	101653-CL-01875-79	2/14/2014	2014
35910	$2,332.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242564	01064181	101017-CL-01010	8/20/2013	2014
35910	$2,332.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24821888	01089664	101163-CL-01355	9/18/2013	2014
35910	$2,332.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24822011	01089672	101163-CL-01382	9/18/2013	2014
35910	$2,332.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25501547	01121827	101346-CL-01635	10/17/2013	2014
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35910	$2,332.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27421883	01204112	102097-CL-00735	1/21/2014	2014
35910	$2,332.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27421952	01204212	102097-CL-01163	1/21/2014	2014
35910	$2,332.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27421953	01204214	102097-CL-01166	1/21/2014	2014
35910	$2,332.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461617	01206151	102097-CL-01934	1/24/2014	2014
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35910	$2,332.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27521358	01206459	102097-CL-00842-45	1/27/2014	2014
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35910	$2,332.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27521360	01206457	102097-CL-00833	1/27/2014	2014
35910	$2,332.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27521361	01206458	102097-CL-00837-40	1/27/2014	2014
35910	$2,332.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27901340	01212622	102097-CL-00927	2/12/2014	2014
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35910	$2,380.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24101639	01061767	101017-CL-00859	8/16/2013	2014
35910	$2,380.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25482368	01120062	101346-CL-01210	10/16/2013	2014
35910	$2,380.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802744	01173805	101871-CL-01046	12/16/2013	2014
35910	$2,400.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24101752	01061863	101017-CL-01945	8/16/2013	2014
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35910	$2,400.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24241747	01064469	101017-CL-01728	8/20/2013	2014
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35910	$2,400.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24881898	01091677	101163-CL-01605	9/18/2013	2014
35910	$2,400.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24911703	01092985	101163-CL-01185	9/19/2013	2014
35910	$2,400.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24911769	01093180	101163-CL-01882	9/19/2013	2014
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35910	$2,400.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25141560	01097546	101163-CL-00689	9/27/2013	2014
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35910	$2,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25482078	01120075	101346-CL-01274	10/16/2013	2014
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35910	$2,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25502042	01121858	101346-CL-01738	10/17/2013	2014
35910	$2,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26801529	01174278	101871-CL-01717A	12/16/2013	2014
35910	$2,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26801597	01173705	101871-CL-00893	12/16/2013	2014
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35910	$2,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26801657	01173554	101871-CL-00671A	12/16/2013	2014
35910	$2,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26802463	01174224	101871-CL-01633	12/16/2013	2014
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35910	$2,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27381820	01202227	102097-CL-00966	1/16/2014	2014
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35910	$2,438.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24242419	01064076	101017-CL-00763	8/20/2013	2014
35910	$2,438.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24242428	01064541	101017-CL-01890	8/20/2013	2014
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35910	$2,438.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24821685	01089706	101163-CL-01623	9/18/2013	2014
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35910	$2,438.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25481383	01120148	101346-CL-01534C	10/16/2013	2014
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35910	$2,438.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26341603	01151836	101653-CL-00893B	11/26/2013	2014
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35910	$2,438.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26441708	01156385	101653-CL-01339	11/29/2013	2014
35910	$2,438.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26801788	01174154	101871-CL-01538	12/16/2013	2014
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35910	$2,438.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27461807	01205986	102097-CL-01093	1/24/2014	2014
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35910	$2,544.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25481779	01120200	101346-CL-01662	10/16/2013	2014
35910	$2,544.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26341596	01151994	101653-CL-01582	11/26/2013	2014
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35910	$2,544.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26801686	01174106	101871-CL-01474	12/16/2013	2014
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35910	$2,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24241908	01064205	101017-CL-01075	8/20/2013	2014
35910	$2,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242101	01064192	101017-CL-01037	8/20/2013	2014
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35910	$2,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24821532	01089659	101163-CL-01263	9/18/2013	2014
35910	$2,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24822162	01089621	101163-CL-00818	9/18/2013	2014
35910	$2,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24881397	01091489	101163-CL-00980B	9/18/2013	2014
35910	$2,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24881601	01091714	101163-CL-01727	9/18/2013	2014
35910	$2,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24882251	01091485	101163-CL-00967	9/18/2013	2014
35910	$2,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24911401	01092899	101163-CL-00887	9/19/2013	2014
35910	$2,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24981477	01094956	101163-CL-01958	9/20/2013	2014
35910	$2,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25481774	01120045	101346-CL-01180B	10/16/2013	2014
35910	$2,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25481926	01120066	101346-CL-01220	10/16/2013	2014
35910	$2,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25482194	01120198	101346-CL-01659	10/16/2013	2014
35910	$2,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25502338	01121713	101346-CL-01296	10/17/2013	2014
35910	$2,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26321306	01151429	101653-CL-01863-64-65	11/25/2013	2014
35910	$2,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26801564	01173844	101871-CL-01092B	12/16/2013	2014
35910	$2,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802078	01174242	101871-CL-01656	12/16/2013	2014
35910	$2,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802346	01173951	101871-CL-01255	12/16/2013	2014
35910	$2,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802510	01173626	101871-CL-00768B	12/16/2013	2014
35910	$2,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802741	01174105	101871-CL-01473	12/16/2013	2014
35910	$2,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27061427	01180438	101653-CL-01964TB	12/30/2013	2014
35910	$2,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27381538	01202313	102097-CL-01821	1/16/2014	2014
35910	$2,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461621	01205992	102097-CL-01123	1/24/2014	2014
35910	$2,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27521286	01206464	102097-CL-00862A	1/27/2014	2014
35910	$2,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27901299	01212623	102097-CL-00957A	2/12/2014	2014
35910	$2,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082397	01227822	102352-CL-01291	2/18/2014	2014
35910	$2,600.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082969	01227911	102352-CL-01833-35A	2/18/2014	2014
35910	$2,650.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24101521	01061765	101017-CL-00838	8/16/2013	2014
35910	$2,650.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24101921	01061779	101017-CL-00977	8/16/2013	2014
35910	$2,650.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242604	01064586	101017-CL-01977	8/20/2013	2014
35910	$2,650.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242623	01064218	101017-CL-01100	8/20/2013	2014
35910	$2,650.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24821548	01089723	101163-CL-01745	9/18/2013	2014
35910	$2,650.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24821551	01089726	101163-CL-01748	9/18/2013	2014
35910	$2,650.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24821997	01089668	101163-CL-01372	9/18/2013	2014
35910	$2,650.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24912207	01093128	101163-CL-01716	9/19/2013	2014
35910	$2,650.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25481761	01120000	101346-CL-01052	10/16/2013	2014
35910	$2,650.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25482349	01120089	101346-CL-01328	10/16/2013	2014
35910	$2,650.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25482424	01120322	101346-CL-01963	10/16/2013	2014
35910	$2,650.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25501724	01121906	101346-CL-01889	10/17/2013	2014
35910	$2,650.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25502319	01121783	101346-CL-01505	10/17/2013	2014
35910	$2,650.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26381522	01152487	101653-CL-01061	11/27/2013	2014
35910	$2,650.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26381530	01152461	101653-CL-00908	11/27/2013	2014
35910	$2,650.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802011	01174406	101871-CL-01885-87	12/16/2013	2014
35910	$2,650.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26803074	01173592	101871-CL-00725	12/16/2013	2014
35910	$2,720.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24821584	01089635	101163-CL-00942	9/18/2013	2014
35910	$2,720.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802457	01173824	101871-CL-01070A	12/16/2013	2014
35910	$2,720.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27521282	01206549	102097-CL-01488	1/27/2014	2014
35910	$2,720.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28121998	01229645	102352-CL-00879	2/19/2014	2014
35910	$2,756.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24822160	01089638	101163-CL-00962	9/18/2013	2014
35910	$2,756.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24882233	01091719	101163-CL-01738	9/18/2013	2014
35910	$2,756.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24912192	01092915	101163-CL-00919	9/19/2013	2014
35910	$2,756.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25482383	01119930	101346-CL-00885	10/16/2013	2014
35910	$2,756.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25502050	01121924	101346-CL-01936B	10/17/2013	2014
35910	$2,756.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26801942	01173919	101871-CL-01213	12/16/2013	2014
35910	$2,756.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802614	01173716	101871-CL-00904	12/16/2013	2014
35910	$2,756.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802704	01173587	101871-CL-00720	12/16/2013	2014
35910	$2,756.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802833	01173588	101871-CL-00721	12/16/2013	2014
35910	$2,756.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27422054	01204136	102097-CL-00849	1/21/2014	2014
35910	$2,756.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461881	01206106	102097-CL-01691C	1/24/2014	2014
35910	$2,756.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082275	01227721	102352-CL-00663	2/18/2014	2014
35910	$2,756.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082373	01227830	102352-CL-01326	2/18/2014	2014
35910	$2,756.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082460	01227829	102352-CL-01325	2/18/2014	2014
35910	$2,756.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28121432	01229808	102352-CL-01732	2/19/2014	2014
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35910	$2,800.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24911359	01093201	1011663-CL-01030	9/19/2013	2014
35910	$2,800.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25141516	01097533	101017-CL-01297B	9/27/2013	2014
35910	$2,800.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25481608	01120379	101346-CL-02127	10/16/2013	2014
35910	$2,800.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25481801	01120290	101346-CL-01865	10/16/2013	2014
35910	$2,800.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25501745	01121787	101346-CL-01512B	10/17/2013	2014
35910	$2,800.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25501958	01121637	101346-CL-01035	10/17/2013	2014
35910	$2,800.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25502080	01121804	101346-CL-01551D	10/17/2013	2014
35910	$2,800.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26341286	01152066	101653-CL-01900	11/26/2013	2014
35910	$2,800.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26381430	01152529	101653-CL-01422	11/27/2013	2014
35910	$2,800.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26381463	01152463	101653-CL-00910	11/27/2013	2014
35910	$2,800.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26441287	01156338	101653-CL-00968	11/29/2013	2014
35910	$2,800.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26441479	01156360	101653-CL-01150B	11/29/2013	2014
35910	$2,800.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26801989	01173734	101871-CL-00931	12/16/2013	2014
35910	$2,800.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802073	01173635	101871-CL-00780-82	12/16/2013	2014
35910	$2,800.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802673	01173632	101871-CL-00775	12/16/2013	2014
35910	$2,800.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802708	01174204	101871-CL-01606	12/16/2013	2014
35910	$2,800.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27381727	01202216	102097-CL-00770	1/16/2014	2014
35910	$2,800.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461720	01206002	102097-CL-01211	1/24/2014	2014
35910	$2,800.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27521394	01206480	102097-CL-01005	1/27/2014	2014
35910	$2,800.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27521474	01206472	102097-CL-00954	1/27/2014	2014
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35910	$2,800.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27901337	01212612	101871-CL-01185	2/12/2014	2014
35910	$2,800.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28081742	01227813	102352-CL-01182-83	2/18/2014	2014
35910	$2,862.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242087	01064257	101017-CL-01206	8/20/2013	2014
35910	$2,862.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242581	01064302	101017-CL-01320	8/20/2013	2014
35910	$2,862.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242592	01064301	101017-CL-01319	8/20/2013	2014
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35910	$2,862.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24882222	01091550	101163-CL-01168	9/18/2013	2014
35910	$2,862.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24912210	01093148	101163-CL-01767	9/19/2013	2014
35910	$2,862.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25141553	01097548	101163-CL-00707	9/27/2013	2014
35910	$2,862.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25481710	01120288	101346-CL-01863B	10/16/2013	2014
35910	$2,862.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25501541	01121731	101346-CL-01354B	10/17/2013	2014
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35910	$2,862.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25622048	01124213	101163-CL-01335	10/23/2013	2014
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35910	$2,862.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26381536	01152513	101653-CL-01260-63	11/27/2013	2014
35910	$2,862.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26441690	01156429	101653-CL-01597	11/29/2013	2014
35910	$2,862.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26801822	01173980	101871-CL-01295B-97	12/16/2013	2014
35910	$2,862.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26801920	01174320	101871-CL-01766	12/16/2013	2014
35910	$2,862.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802001	01174048	101871-CL-01394	12/16/2013	2014
35910	$2,862.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27382077	01202256	102097-CL-01228	1/16/2014	2014
35910	$2,862.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082956	01227790	102352-CL-01102	2/18/2014	2014
35910	$2,862.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082992	01227788	102352-CL-01100	2/18/2014	2014
35910	$2,895.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24911228	01093121	101163-CL-01692	9/19/2013	2014
35910	$2,895.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26341375	01151954	101653-CL-01454	11/26/2013	2014
35910	$2,895.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26801933	01173941	101871-CL-01244	12/16/2013	2014
35910	$2,968.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242618	01064333	101017-CL-01403	8/20/2013	2014
35910	$2,968.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242619	01064331	101017-CL-01401	8/20/2013	2014
35910	$2,968.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24881520	01091692	101163-CL-01667C	9/18/2013	2014
35910	$2,968.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24882205	01091543	101163-CL-01133B	9/18/2013	2014
35910	$2,968.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25481634	01120026	101346-CL-01118	10/16/2013	2014
35910	$2,968.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25501863	01121815	101346-CL-01576	10/17/2013	2014
35910	$2,968.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26381496	01152570	101653-CL-01680A-81	11/27/2013	2014
35910	$2,968.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26441296	01156457	101653-CL-01792	11/29/2013	2014
35910	$2,968.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26441355	01156437	101653-CL-01617	11/29/2013	2014
35910	$2,968.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26801718	01174251	101871-CL-01678	12/16/2013	2014
35910	$2,968.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26801720	01174253	101871-CL-01680	12/16/2013	2014
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35910	$2,968.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27761433	01211727	101653-CL-01290	2/3/2014	2014
35910	$2,968.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27901318	01212629	102097-CL-01369	2/12/2014	2014
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35910	$2,983.50	00000000000000000000035143	0000030758	Youth Villages	DFA	T25482036	01120078	101346-CL-01280	10/16/2013	2014
35910	$2,983.50	00000000000000000000035143	0000030758	Youth Villages	DFA	T25502161	01121806	101346-CL-01552	10/17/2013	2014
35910	$2,983.50	00000000000000000000035143	0000030758	Youth Villages	DFA	T25502187	01121848	101346-CL-01699	10/17/2013	2014
35910	$2,983.50	00000000000000000000035143	0000030758	Youth Villages	DFA	T25502236	01121823	101346-CL-01608	10/17/2013	2014
35910	$2,983.50	00000000000000000000035143	0000030758	Youth Villages	DFA	T25681536	01124893	101346-CL-01350	10/29/2013	2014
35910	$2,983.50	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802636	01173796	101871-CL-01034	12/16/2013	2014
35910	$2,983.50	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802908	01173969	101871-CL-01281	12/16/2013	2014
35910	$2,983.50	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802998	01174080	101871-CL-01442	12/16/2013	2014

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35910	$3,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24121325	01069089	101017-CL-01348	8/29/2013	2014
35910	$3,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24121352	01069032	101017-CL-00941	8/29/2013	2014
35910	$3,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24241829	01064523	101017-CL-01840	8/20/2013	2014
35910	$3,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24241892	01064233	101017-CL-01131	8/20/2013	2014
35910	$3,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242039	01064442	101017-CL-01667	8/20/2013	2014
35910	$3,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242270	01064418	101017-CL-01607	8/20/2013	2014
35910	$3,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242379	01064130	101017-CL-00898B	8/20/2013	2014
35910	$3,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24881658	01091491	101163-CL-00982	9/18/2013	2014
35910	$3,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24882082	01091635	101163-CL-01480	9/18/2013	2014
35910	$3,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24911972	01092949	101163-CL-01039	9/19/2013	2014
35910	$3,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25481551	01120139	101346-CL-01492	10/16/2013	2014
35910	$3,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25481925	01120065	101346-CL-01218	10/16/2013	2014
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35910	$3,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25501522	01121750	101346-CL-01409	10/17/2013	2014
35910	$3,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25501523	01121751	101346-CL-01410	10/17/2013	2014
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35910	$3,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25622047	01124214	101163-CL-01737	10/23/2013	2014
35910	$3,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26441582	01156487	101653-CL-02050	11/29/2013	2014
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35910	$3,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082970	01227912	102352-CL-01835B-39	2/18/2014	2014
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35910	$3,082.95	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242438	01064352	101017-CL-01432	8/20/2013	2014
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35910	$3,286.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24241950	01064293	101017-CL-01286	8/20/2013	2014
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35910	$3,286.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24241978	01064099	101017-CL-00808	8/20/2013	2014
35910	$3,286.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24241982	01064356	101017-CL-01436	8/20/2013	2014
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35910	$3,286.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242016	01064322	101017-CL-01384	8/20/2013	2014
35910	$3,286.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242019	01064262	101017-CL-01218	8/20/2013	2014
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35910	$3,286.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242160	01064231	101017-CL-01129	8/20/2013	2014
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35910	$3,286.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25581316	01123529	101017-CL-01228X	10/21/2013	2014
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35910	$3,286.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27461840	01205914	102097-CL-00751	1/24/2014	2014
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35910	$3,286.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27461872	01205982	102097-CL-01080	1/24/2014	2014
35910	$3,286.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27461873	01205981	102097-CL-01079	1/24/2014	2014
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35910	$3,286.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28121613	01229694	102352-CL-01240	2/19/2014	2014
35910	$3,286.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28121621	01229764	102352-CL-01496	2/19/2014	2014
35910	$3,286.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28121652	01229760	102352-CL-01485	2/19/2014	2014
35910	$3,286.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28121696	01229620	102352-CL-00711	2/19/2014	2014
35910	$3,286.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28121710	01229666	102352-CL-01035	2/19/2014	2014
35910	$3,286.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28121719	01229688	102352-CL-01231	2/19/2014	2014
35910	$3,286.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28121722	01229685	102352-CL-01227	2/19/2014	2014
35910	$3,286.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28121723	01229624	102352-CL-00729	2/19/2014	2014
35910	$3,286.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28121742	01229795	102352-CL-01666-68	2/19/2014	2014
35910	$3,286.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28121744	01229793	102352-CL-01660	2/19/2014	2014
35910	$3,286.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28121745	01229796	102352-CL-01669	2/19/2014	2014
35910	$3,286.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28121811	01229653	102352-CL-00924	2/19/2014	2014
35910	$3,286.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28121833	01229710	102352-CL-01315	2/19/2014	2014
35910	$3,286.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28121860	01229810	102352-CL-01737	2/19/2014	2014
35910	$3,286.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28121874	01229716	102352-CL-01351-53	2/19/2014	2014
35910	$3,286.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28121875	01229719	102352-CL-01363	2/19/2014	2014
35910	$3,286.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28121876	01229702	102352-CL-01280	2/19/2014	2014
35910	$3,286.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28121903	01229611	102352-CL-00661	2/19/2014	2014
35910	$3,286.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28121904	01229733	102352-CL-01409	2/19/2014	2014
35910	$3,286.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28121916	01229632	102352-CL-00806	2/19/2014	2014
35910	$3,286.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28121921	01229722	102352-CL-01388	2/19/2014	2014
35910	$3,286.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28121937	01229798	102352-CL-01675	2/19/2014	2014
35910	$3,286.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28121988	01229616	102352-CL-00675	2/19/2014	2014
35910	$3,286.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28122020	01229657	102352-CL-00946	2/19/2014	2014
35910	$3,286.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28122028	01229633	102352-CL-00809-15	2/19/2014	2014
35910	$3,286.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28122037	01229644	102352-CL-00878	2/19/2014	2014
35910	$3,286.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28122041	01229728	102352-CL-01400	2/19/2014	2014
35910	$3,377.50	0000000000000000000035143	0000030758	Youth Villages	DFA	T24242633	01064252	101017-CL-01199	8/20/2013	2014
35910	$3,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24122520	01068979	101017-CL-00723	8/29/2013	2014
35910	$3,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24241843	01064112	101017-CL-00847	8/20/2013	2014
35910	$3,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24242454	01064296	101017-CL-01297	8/20/2013	2014
35910	$3,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24821701	01089684	101163-CL-01489	9/18/2013	2014
35910	$3,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24881396	01091490	101163-CL-00980	9/18/2013	2014
35910	$3,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24881550	01091539	101163-CL-01123C	9/18/2013	2014
35910	$3,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24912161	01092946	101163-CL-01036	9/19/2013	2014
35910	$3,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25482382	01120069	101346-CL-01237	10/16/2013	2014
35910	$3,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25502010	01121941	101346-CL-01988	10/17/2013	2014
35910	$3,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26341291	01152049	101653-CL-01812	11/26/2013	2014
35910	$3,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26341483	01152097	101653-CL-02012	11/26/2013	2014
35910	$3,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26381462	01152462	101653-CL-00909	11/27/2013	2014
35910	$3,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26441288	01156339	101653-CL-00969	11/29/2013	2014
35910	$3,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26441596	01156409	101653-CL-01445	11/29/2013	2014

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35910	$3,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26801658	01173555	101871-CL-00671B	12/16/2013	2014
35910	$3,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26802077	01174241	101871-CL-01655	12/16/2013	2014
35910	$3,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26802312	01174116	101871-CL-01483B	12/16/2013	2014
35910	$3,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26802338	01173854	101871-CL-01114	12/16/2013	2014
35910	$3,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26802509	01173625	101871-CL-00768A	12/16/2013	2014
35910	$3,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26803155	01173549	101653-CL-01802-04	12/16/2013	2014
35910	$3,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27421850	01204394	102097-CL-01864A	1/21/2014	2014
35910	$3,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27421983	01204292	102097-CL-01479	1/21/2014	2014
35910	$3,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27461799	01205918	102097-CL-00776	1/24/2014	2014
35910	$3,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27521393	01206479	102097-CL-01004	1/27/2014	2014
35910	$3,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28081743	01227814	102352-CL-01184	2/18/2014	2014
35910	$3,575.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27461647	01206049	102097-CL-01462	1/24/2014	2014
35910	$3,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24122414	01069160	101017-CL-01858C	8/29/2013	2014
35910	$3,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24122423	01069075	101017-CL-01311	8/29/2013	2014
35910	$3,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24241777	01064314	101017-CL-01358	8/20/2013	2014
35910	$3,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24241909	01064206	101017-CL-01076	8/20/2013	2014
35910	$3,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24242100	01064191	101017-CL-01034	8/20/2013	2014
35910	$3,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24821816	01089620	101163-CL-00817	9/18/2013	2014
35910	$3,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24911197	01092911	101163-CL-00913B	9/19/2013	2014
35910	$3,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24912209	01092894	101163-CL-00852	9/19/2013	2014
35910	$3,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24982235	01094955	101163-CL-01958B	9/20/2013	2014
35910	$3,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25481733	01119957	101346-CL-00969A	10/16/2013	2014
35910	$3,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25482031	01120254	101346-CL-01772B	10/16/2013	2014
35910	$3,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25482042	01120040	101346-CL-01169	10/16/2013	2014
35910	$3,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25482381	01119987	101346-CL-01017	10/16/2013	2014
35910	$3,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25482394	01120202	101346-CL-01664	10/16/2013	2014
35910	$3,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25501517	01121633	101346-CL-01024	10/17/2013	2014
35910	$3,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25502222	01121617	101346-CL-00964	10/17/2013	2014
35910	$3,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25681509	01124895	101346-CL-01597	10/29/2013	2014
35910	$3,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25821664	01126075	101346-CL-01769C	10/31/2013	2014
35910	$3,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26341567	01152104	101653-CL-02038	11/26/2013	2014
35910	$3,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26761485	01172856	101653-CL-01914-16	12/13/2013	2014
35910	$3,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26801530	01174279	101871-CL-01717B	12/16/2013	2014
35910	$3,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26801596	01173704	101871-CL-00892	12/16/2013	2014
35910	$3,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26801654	01173644	101871-CL-00795A	12/16/2013	2014
35910	$3,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26801698	01173581	101871-CL-00709	12/16/2013	2014
35910	$3,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26802464	01174225	101871-CL-01634	12/16/2013	2014
35910	$3,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26803000	01173935	101871-CL-01238	12/16/2013	2014
35910	$3,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27521283	01206550	102097-CL-01489	1/27/2014	2014
35910	$3,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27521338	01206435	102097-CL-00728A	1/27/2014	2014
35910	$3,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28061381	01226662	101653-CL-01866	2/14/2014	2014
35910	$3,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28082398	01227823	102352-CL-01292	2/18/2014	2014
35910	$3,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28082593	01227884	102352-CL-01696A	2/18/2014	2014
35910	$3,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28121781	01229824	102352-CL-01829A	2/19/2014	2014
35910	$3,740.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24101543	01061788	101017-CL-01086	8/16/2013	2014
35910	$3,740.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24881780	01091509	101163-CL-01028	9/18/2013	2014
35910	$3,800.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24242532	01064468	101017-CL-01727	8/20/2013	2014
35910	$3,800.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24881321	01091471	101163-CL-00894	9/18/2013	2014
35910	$3,800.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24881899	01091678	101163-CL-01606	9/18/2013	2014
35910	$3,800.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24881923	01091386	101163-CL-00688	9/18/2013	2014
35910	$3,800.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24911770	01093181	101163-CL-01883	9/19/2013	2014
35910	$3,800.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25481437	01120276	101346-CL-01830	10/16/2013	2014
35910	$3,800.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25481559	01120021	101346-CL-01108	10/16/2013	2014
35910	$3,800.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25481654	01119946	101346-CL-00925	10/16/2013	2014
35910	$3,800.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25482091	01120234	101346-CL-01731	10/16/2013	2014
35910	$3,800.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25501657	01121643	101346-CL-01080	10/17/2013	2014
35910	$3,800.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25501664	01121939	101346-CL-01984	10/17/2013	2014
35910	$3,800.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25501696	01121629	101346-CL-01009	10/17/2013	2014
35910	$3,800.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25501747	01121592	101346-CL-00893	10/17/2013	2014
35910	$3,800.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25501835	01121960	101346-CL-02033	10/17/2013	2014
35910	$3,800.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25502274	01121698	101346-CL-01247	10/17/2013	2014
35910	$3,800.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26802706	01173619	101871-CL-00763A	12/16/2013	2014
35910	$3,800.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27381819	01202226	102097-CL-00963-65	1/16/2014	2014
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35910	$3,800.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27421889	01204195	102097-CL-01097	1/21/2014	2014
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35910	$3,800.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27422208	01204123	102097-CL-00768	1/21/2014	2014
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35910	$3,800.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461636	01205993	102097-CL-01124	1/24/2014	2014
35910	$3,800.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461755	01206139	102097-CL-01829	1/24/2014	2014
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35910	$3,800.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461886	01205949	102097-CL-00918	1/24/2014	2014
35910	$3,800.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27521281	01206560	102097-CL-01548	1/27/2014	2014
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35910	$3,800.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27521388	01206579	102097-CL-01743-45	1/27/2014	2014
35910	$3,800.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27521434	01206588	102097-CL-01784	1/27/2014	2014
35910	$3,800.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27901312	01212624	102097-CL-00969	2/12/2014	2014
35910	$3,800.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082291	01227876	102352-CL-01653	2/18/2014	2014
35910	$3,860.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24981586	01094939	101163-CL-01183	9/20/2013	2014
35910	$3,860.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26341491	01151929	101653-CL-01333	11/26/2013	2014
35910	$3,860.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27422443	01204316	102097-CL-01545	1/21/2014	2014
35910	$3,860.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28121631	01229819	102352-CL-01783	2/19/2014	2014
35910	$4,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24101544	01061789	101017-CL-01087	8/16/2013	2014
35910	$4,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24241760	01064077	101017-CL-00769B	8/20/2013	2014
35910	$4,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24241879	01064573	101017-CL-01951	8/20/2013	2014
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35910	$4,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242595	01064561	101017-CL-01922	8/20/2013	2014
35910	$4,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24881302	01091562	101163-CL-01217B	9/18/2013	2014
35910	$4,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24881310	01091404	101163-CL-00736B	9/18/2013	2014
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35910	$4,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24881763	01091416	101163-CL-00768	9/18/2013	2014
35910	$4,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24881781	01091510	101163-CL-01029	9/18/2013	2014
35910	$4,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24911689	01092978	101163-CL-01174	9/19/2013	2014
35910	$4,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24912158	01093184	101163-CL-01891	9/19/2013	2014
35910	$4,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25481420	01120028	101346-CL-01125B	10/16/2013	2014
35910	$4,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25481579	01120031	101346-CL-01134	10/16/2013	2014
35910	$4,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25501750	01121946	101346-CL-01995	10/17/2013	2014
35910	$4,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26001290	01130988	101163-CL-01902B	11/6/2013	2014
35910	$4,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26261294	01151015	101653-CL-01521	11/21/2013	2014
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35910	$4,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26381527	01152518	101653-CL-01307	11/27/2013	2014
35910	$4,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26801579	01174272	101871-CL-01708	12/16/2013	2014
35910	$4,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26801601	01174156	101871-CL-01541	12/16/2013	2014
35910	$4,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26801782	01173603	101871-CL-00741	12/16/2013	2014
35910	$4,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27901323	01212600	101653-CL-00932-33	2/12/2014	2014
35910	$4,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28081865	01227745	102352-CL-00778	2/18/2014	2014
35910	$4,080.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24881606	01091570	101163-CL-01249	9/18/2013	2014
35910	$4,080.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25141564	01097560	101163-CL-01270	9/27/2013	2014
35910	$4,080.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25482041	01120039	101346-CL-01168	10/16/2013	2014
35910	$4,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24101527	01061762	101017-CL-00822	8/16/2013	2014
35910	$4,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24121815	01069000	101017-CL-00815	8/29/2013	2014
35910	$4,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24122298	01069039	101017-CL-01026	8/29/2013	2014
35910	$4,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24122370	01069095	101017-CL-01369	8/29/2013	2014
35910	$4,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24241919	01064114	101017-CL-00849	8/20/2013	2014
35910	$4,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242572	01064557	101017-CL-01917	8/20/2013	2014
35910	$4,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242610	01064284	101017-CL-01260	8/20/2013	2014
35910	$4,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24821626	01089714	101163-CL-01673	9/18/2013	2014
35910	$4,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24912092	01093082	101163-CL-01529	9/19/2013	2014
35910	$4,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24912197	01093047	101163-CL-01385	9/19/2013	2014
35910	$4,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25141545	01097545	101017-CL-01963	9/27/2013	2014
35910	$4,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25481901	01119980	101346-CL-01004B	10/16/2013	2014
35910	$4,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25482250	01120001	101346-CL-01061	10/16/2013	2014
35910	$4,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25501550	01121933	101346-CL-01962	10/17/2013	2014
35910	$4,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25521561	01122728	101346-CL-01541B	10/18/2013	2014
35910	$4,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25521564	01122735	101346-CL-01842	10/18/2013	2014
35910	$4,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T25622050	01124205	101163-CL-00778	10/23/2013	2014
35910	$4,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26321300	01151381	101653-CL-00881	11/25/2013	2014
35910	$4,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26321344	01151432	101653-CL-01909	11/25/2013	2014
35910	$4,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26341484	01152098	101653-CL-02013	11/26/2013	2014
35910	$4,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26381412	01152549	101653-CL-01585	11/27/2013	2014
35910	$4,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26801674	01173730	101871-CL-00923	12/16/2013	2014
35910	$4,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26801799	01173646	101871-CL-00796	12/16/2013	2014
35910	$4,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802163	01174011	101871-CL-01351	12/16/2013	2014
35910	$4,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802257	01173895	101871-CL-01180	12/16/2013	2014
35910	$4,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802273	01173821	101871-CL-01066	12/16/2013	2014

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35910	$4,200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26802384	01173925	101871-CL-01219	12/16/2013	2014
35910	$4,200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26802395	01174393	101871-CL-01867-69	12/16/2013	2014
35910	$4,200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26802763	01173890	101871-CL-01168	12/16/2013	2014
35910	$4,200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27381884	01202253	102097-CL-01213A	1/16/2014	2014
35910	$4,200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27421838	01204359	102097-CL-01734	1/21/2014	2014
35910	$4,200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27421881	01204313	102097-CL-01536	1/21/2014	2014
35910	$4,200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27901322	01212603	101653-CL-01006-08	2/12/2014	2014
35910	$4,200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27901331	01212608	101871-CL-00849	2/12/2014	2014
35910	$4,200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27981284	01213139	101653-CL-01101A	2/12/2014	2014
35910	$4,200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27981291	01213144	101871-CL-01443	2/12/2014	2014
35910	$4,200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28082461	01227859	102352-CL-01523-25	2/18/2014	2014
35910	$4,342.50	0000000000000000000035143	0000030758	Youth Villages	DFA	T24242234	01064380	101017-CL-01508	8/20/2013	2014
35910	$4,342.50	0000000000000000000035143	0000030758	Youth Villages	DFA	T24881549	01091540	101163-CL-01123	9/18/2013	2014
35910	$4,342.50	0000000000000000000035143	0000030758	Youth Villages	DFA	T24911155	01093084	101163-CL-01538	9/19/2013	2014
35910	$4,342.50	0000000000000000000035143	0000030758	Youth Villages	DFA	T24911975	01093093	101163-CL-01592	9/19/2013	2014
35910	$4,342.50	0000000000000000000035143	0000030758	Youth Villages	DFA	T26801689	01173666	101871-CL-00825	12/16/2013	2014
35910	$4,342.50	0000000000000000000035143	0000030758	Youth Villages	DFA	T27381549	01202249	102097-CL-01176	1/16/2014	2014
35910	$4,342.50	0000000000000000000035143	0000030758	Youth Villages	DFA	T27381967	01202293	102097-CL-01575A	1/16/2014	2014
35910	$4,342.50	0000000000000000000035143	0000030758	Youth Villages	DFA	T27461652	01206089	102097-CL-01638	1/24/2014	2014
35910	$4,342.50	0000000000000000000035143	0000030758	Youth Villages	DFA	T27461700	01205960	102097-CL-00961	1/24/2014	2014
35910	$4,342.50	0000000000000000000035143	0000030758	Youth Villages	DFA	T27461836	01206069	102097-CL-01550	1/24/2014	2014
35910	$4,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24101983	01061835	101017-CL-01639	8/16/2013	2014
35910	$4,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24241962	01064149	101017-CL-00925	8/20/2013	2014
35910	$4,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24242190	01064525	101017-CL-01842	8/20/2013	2014
35910	$4,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24881436	01091414	101163-CL-00758	9/18/2013	2014
35910	$4,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24881980	01091584	101163-CL-01283	9/18/2013	2014
35910	$4,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24882289	01091676	101163-CL-01596	9/18/2013	2014
35910	$4,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24911166	01093145	101163-CL-01758	9/19/2013	2014
35910	$4,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24911349	01093038	101163-CL-01366	9/19/2013	2014
35910	$4,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24981805	01094936	101163-CL-01128	9/20/2013	2014
35910	$4,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25481540	01119954	101346-CL-00952	10/16/2013	2014
35910	$4,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25482021	01119934	101346-CL-00890	10/16/2013	2014
35910	$4,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25482275	01120068	101346-CL-01231	10/16/2013	2014
35910	$4,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25501560	01121841	101346-CL-01682	10/17/2013	2014
35910	$4,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25501933	01121923	101346-CL-01933	10/17/2013	2014
35910	$4,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25502293	01121736	101346-CL-01361	10/17/2013	2014
35910	$4,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26341586	01151945	101653-CL-01442	11/26/2013	2014
35910	$4,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26441351	01156507	101653-CL-02130B-33	11/29/2013	2014
35910	$4,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26441671	01156335	101653-CL-00964	11/29/2013	2014
35910	$4,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26802425	01174303	101871-CL-01742	12/16/2013	2014
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35910	$4,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27421926	01204403	102097-CL-01891	1/21/2014	2014
35910	$4,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27422363	01204301	102097-CL-01506	1/21/2014	2014
35910	$4,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27461613	01205965	102097-CL-00975	1/24/2014	2014
35910	$4,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27461653	01206090	102097-CL-01639	1/24/2014	2014
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35910	$4,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27901298	01212632	102097-CL-01728-29A	2/12/2014	2014
35910	$4,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27901301	01212634	102097-CL-01909-10A	2/12/2014	2014
35910	$4,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27981261	01213145	102097-CL-01319	2/12/2014	2014
35910	$4,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28081997	01227795	102352-CL-01123A	2/18/2014	2014
35910	$4,420.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24241720	01064500	101017-CL-01786	8/20/2013	2014
35910	$4,420.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24242529	01064384	101017-CL-01523	8/20/2013	2014
35910	$4,420.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26341566	01152103	101653-CL-02037	11/26/2013	2014
35910	$4,420.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27381518	01202312	102097-CL-01817	1/16/2014	2014
35910	$4,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24101461	01061798	101017-CL-01266B	8/16/2013	2014
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35910	$4,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24242597	01064342	101017-CL-01415	8/20/2013	2014
35910	$4,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24561445	01073957	101017-CL-00770	9/4/2013	2014
35910	$4,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24821585	01089636	101163-CL-00943	9/18/2013	2014
35910	$4,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24882070	01091403	101163-CL-00732	9/18/2013	2014
35910	$4,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24912154	01092926	101163-CL-00946	9/19/2013	2014
35910	$4,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25482348	01120105	101346-CL-01407	10/16/2013	2014
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35910	$4,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26321324	01151378	101653-CL-00794	11/25/2013	2014
35910	$4,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26341295	01152077	101653-CL-01941B	11/26/2013	2014
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35910	$4,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26381385	01152634	101653-CL-02065	11/27/2013	2014
35910	$4,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26441642	01156317	101653-CL-00902	11/29/2013	2014
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35910	$4,600.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27521278	01206595	102097-CL-01831-33	1/27/2014	2014
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35910	$4,600.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121562	01229816	102352-CL-01779	2/19/2014	2014
35910	$4,760.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24241842	01064111	101017-CL-00846	8/20/2013	2014
35910	$4,760.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24242183	01064410	101017-CL-01590	8/20/2013	2014
35910	$4,760.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26801693	01173831	101871-CL-01075	12/16/2013	2014
35910	$4,800.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24101640	01061768	101017-CL-00860	8/16/2013	2014
35910	$4,800.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24242107	01064128	101017-CL-00891	8/20/2013	2014
35910	$4,800.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24242177	01064264	101017-CL-01225	8/20/2013	2014
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35910	$4,800.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26341599	01151868	101653-CL-01056	11/26/2013	2014
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35910	$4,800.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26341604	01152028	101653-CL-01715	11/26/2013	2014
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35910	$4,800.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26381529	01152577	101653-CL-01718	11/27/2013	2014
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35910	$4,800.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26801970	01173933	101871-CL-01232-36	12/16/2013	2014
35910	$4,800.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26802383	01174039	101871-CL-01384	12/16/2013	2014
35910	$4,800.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26802772	01174094	101871-CL-01459	12/16/2013	2014
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35910	$4,800.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27101270	01183715	101871-CL-00791A	1/9/2014	2014
35910	$4,800.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27901330	01212614	101871-CL-01192	2/12/2014	2014
35910	$4,825.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24911468	01093111	101163-CL-01670	9/19/2013	2014
35910	$4,825.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24911595	01093026	101163-CL-01340	9/19/2013	2014
35910	$4,825.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28122023	01229725	102352-CL-01391	2/19/2014	2014
35910	$5,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24122482	01069132	101017-CL-01628	8/29/2013	2014
35910	$5,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24242056	01064350	101017-CL-01428	8/20/2013	2014
35910	$5,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24242347	01064137	101017-CL-00906B	8/20/2013	2014
35910	$5,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24242568	01064480	101017-CL-01746	8/20/2013	2014
35910	$5,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24242608	01064241	101017-CL-01164	8/20/2013	2014
35910	$5,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24242615	01064304	101017-CL-01326	8/20/2013	2014
35910	$5,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24822153	01089728	101163-CL-01773	9/18/2013	2014
35910	$5,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24881511	01091602	101163-CL-01343	9/18/2013	2014
35910	$5,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24881787	01091760	101163-CL-01859	9/18/2013	2014
35910	$5,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24882084	01091514	101163-CL-01061	9/18/2013	2014
35910	$5,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24882210	01091658	101163-CL-01559	9/18/2013	2014
35910	$5,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24882241	01091442	101163-CL-00830	9/18/2013	2014
35910	$5,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25481422	01120218	101346-CL-01703	10/16/2013	2014
35910	$5,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25521560	01122736	101346-CL-01952	10/18/2013	2014
35910	$5,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26261303	01151034	101653-CL-01998	11/21/2013	2014
35910	$5,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26341376	01151955	101653-CL-01455	11/26/2013	2014
35910	$5,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26341542	01151892	101653-CL-01160	11/26/2013	2014
35910	$5,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26341607	01151897	101653-CL-01185-86	11/26/2013	2014
35910	$5,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26381349	01152590	101653-CL-01759	11/27/2013	2014
35910	$5,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26441358	01156441	101653-CL-01669	11/29/2013	2014
35910	$5,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26801561	01174166	101871-CL-01556B	12/16/2013	2014
35910	$5,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26801653	01174013	101871-CL-01353	12/16/2013	2014
35910	$5,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26802326	01173982	101871-CL-01300-02	12/16/2013	2014
35910	$5,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26802332	01174203	101871-CL-01605	12/16/2013	2014
35910	$5,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27422071	01204162	102097-CL-00967	1/21/2014	2014
35910	$5,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121499	01229778	102352-CL-01587	2/19/2014	2014
35910	$5,100.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26621516	01158734	101017-CL-01737R	12/11/2013	2014
35910	$5,100.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27521354	01206450	102097-CL-00812	1/27/2014	2014
35910	$5,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24242607	01064227	101017-CL-01117	8/20/2013	2014
35910	$5,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24882334	01091686	101163-CL-01640	9/18/2013	2014
35910	$5,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24912174	01093054	101163-CL-01411	9/19/2013	2014
35910	$5,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25482077	01120387	101346-CL-02144	10/16/2013	2014
35910	$5,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25482113	01120226	101346-CL-01719	10/16/2013	2014
35910	$5,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25482364	01120125	101346-CL-01460	10/16/2013	2014
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35910	$5,200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25501620	01121688	101346-CL-01222	10/17/2013	2014
35910	$5,200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25501629	01121819	101346-CL-01596	10/17/2013	2014
35910	$5,200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25502272	01121973	101346-CL-02065	10/17/2013	2014
35910	$5,200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26261432	01151013	101653-CL-01380	11/21/2013	2014
35910	$5,200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26341432	01152051	101653-CL-01815-17	11/26/2013	2014
35910	$5,200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26801791	01174191	101871-CL-01588	12/16/2013	2014
35910	$5,200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26802071	01173931	101871-CL-01229	12/16/2013	2014
35910	$5,200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26802460	01173817	101871-CL-01061	12/16/2013	2014
35910	$5,200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26802594	01173567	101871-CL-00689	12/16/2013	2014
35910	$5,200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27381930	01202266	102097-CL-01297	1/16/2014	2014
35910	$5,200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27382093	01202277	102097-CL-01388	1/16/2014	2014
35910	$5,200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27461814	01206055	102097-CL-01473	1/24/2014	2014
35910	$5,200.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27461877	01205916	102097-CL-00760-66	1/24/2014	2014
35910	$5,307.50	0000000000000000000035143	0000030758	Youth Villages	DFA	T24241939	01064086	101017-CL-00784	8/20/2013	2014
35910	$5,307.50	0000000000000000000035143	0000030758	Youth Villages	DFA	T24242134	01064407	101017-CL-01588	8/20/2013	2014
35910	$5,307.50	0000000000000000000035143	0000030758	Youth Villages	DFA	T25502089	01121890	101346-CL-01843	10/17/2013	2014
35910	$5,307.50	0000000000000000000035143	0000030758	Youth Villages	DFA	T25821703	01126063	101346-CL-01226	10/31/2013	2014
35910	$5,307.50	0000000000000000000035143	0000030758	Youth Villages	DFA	T28121594	01229769	102352-CL-01537	2/19/2014	2014
35910	$5,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24101507	01061803	101017-CL-01284	8/16/2013	2014
35910	$5,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24242213	01064457	101017-CL-01705	8/20/2013	2014
35910	$5,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24242553	01064136	101017-CL-00905	8/20/2013	2014
35910	$5,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24881553	01091751	101163-CL-01831	9/18/2013	2014
35910	$5,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24882215	01091438	101163-CL-00820C	9/18/2013	2014
35910	$5,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24882226	01091458	101163-CL-00867B	9/18/2013	2014
35910	$5,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24911410	01092876	101163-CL-00767	9/19/2013	2014
35910	$5,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24912184	01092976	101163-CL-01164	9/19/2013	2014
35910	$5,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25141508	01097539	101017-CL-01749	9/27/2013	2014
35910	$5,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25141511	01097525	100844-CL-00002	9/27/2013	2014
35910	$5,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25141561	01097561	101163-CL-01458	9/27/2013	2014
35910	$5,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25481767	01120250	101346-CL-01765	10/16/2013	2014
35910	$5,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25482354	01120300	101346-CL-01887	10/16/2013	2014
35910	$5,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25482376	01120108	101346-CL-01418	10/16/2013	2014
35910	$5,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25501483	01121975	101346-CL-02069	10/17/2013	2014
35910	$5,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25501571	01121599	101346-CL-00912	10/17/2013	2014
35910	$5,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25501802	01121797	101346-CL-01526	10/17/2013	2014
35910	$5,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26001283	01130986	101017-CL-01180	11/6/2013	2014
35910	$5,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26441676	01156415	101653-CL-01531	11/29/2013	2014
35910	$5,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26802148	01174199	101871-CL-01601B	12/16/2013	2014
35910	$5,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26802410	01174342	101871-CL-01791	12/16/2013	2014
35910	$5,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26802491	01174020	101871-CL-01361	12/16/2013	2014
35910	$5,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27461838	01206016	102097-CL-01271	1/24/2014	2014
35910	$5,400.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28082979	01227882	102352-CL-01694A	2/18/2014	2014
35910	$5,440.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25482369	01120061	101346-CL-01210B	10/16/2013	2014
35910	$5,440.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27421833	01204327	102097-CL-01596	1/21/2014	2014
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35910	$5,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24242534	01064492	101017-CL-01772	8/20/2013	2014
35910	$5,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24242540	01064514	101017-CL-01826	8/20/2013	2014
35910	$5,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24242589	01064381	101017-CL-01509	8/20/2013	2014
35910	$5,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24882256	01091797	101163-CL-01951	9/18/2013	2014
35910	$5,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24912026	01093115	101163-CL-01678	9/19/2013	2014
35910	$5,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24912190	01093028	101163-CL-01345	9/19/2013	2014
35910	$5,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25481786	01120249	101346-CL-01763	10/16/2013	2014
35910	$5,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T25821666	01126064	101346-CL-01282	10/31/2013	2014
35910	$5,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26321296	01151388	101653-CL-00999	11/25/2013	2014
35910	$5,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26341393	01152048	101653-CL-01810	11/26/2013	2014
35910	$5,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26341412	01152101	101653-CL-02018B	11/26/2013	2014
35910	$5,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26381341	01152523	101653-CL-01342	11/27/2013	2014
35910	$5,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26381357	01152615	101653-CL-01903	11/27/2013	2014
35910	$5,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26381377	01152482	101653-CL-01041	11/27/2013	2014
35910	$5,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26441701	01156306	101653-CL-00819	11/29/2013	2014
35910	$5,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26802397	01173764	101871-CL-00978	12/16/2013	2014
35910	$5,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26803019	01174179	101871-CL-01573A	12/16/2013	2014
35910	$5,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27421905	01204201	102097-CL-01121	1/21/2014	2014
35910	$5,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27422274	01204186	102097-CL-01052	1/21/2014	2014
35910	$5,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27521378	01206605	102097-CL-01859	1/27/2014	2014
35910	$5,600.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T28122009	01229631	102352-CL-00805	2/19/2014	2014
35910	$5,780.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26341285	01152065	101653-CL-01899	11/26/2013	2014
35910	$5,780.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26381429	01152528	101653-CL-01421	11/27/2013	2014
35910	$5,780.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T27422302	01204126	102097-CL-00783	1/21/2014	2014
35910	$5,790.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T24911782	01093075	101163-CL-01514	9/19/2013	2014
35910	$5,790.00	0000000000000000000035143	0000030758	Youth Villages	DFA	T26801979	01174002	101871-CL-01331	12/16/2013	2014
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35910	$5,790.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27461775	01206150	102097-CL-01925	1/24/2014	2014
35910	$5,790.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27461858	01205924	102097-CL-00797	1/24/2014	2014
35910	$5,790.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27521478	01206476	102097-CL-00994	1/27/2014	2014
35910	$5,800.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24101916	01061786	101017-CL-01054	8/16/2013	2014
35910	$5,800.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24122457	01069046	101017-CL-01060	8/29/2013	2014
35910	$5,800.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24242579	01065024	JUL128674-13	8/20/2013	2014
35910	$5,800.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24821730	01089733	101163-CL-01832	9/18/2013	2014
35910	$5,800.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24882247	01091501	101163-CL-01013C	9/18/2013	2014
35910	$5,800.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24882387	01091669	101163-CL-01576C	9/18/2013	2014
35910	$5,800.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24912167	01093024	101163-CL-01336	9/19/2013	2014
35910	$5,800.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24912198	01093106	101163-CL-01652	9/19/2013	2014
35910	$5,800.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25501592	01121653	101346-CL-01115	10/17/2013	2014
35910	$5,800.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25502281	01121634	101346-CL-01028	10/17/2013	2014
35910	$5,800.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25502317	01121699	101346-CL-01257	10/17/2013	2014
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35910	$5,800.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27381986	01202259	102097-CL-01239	1/16/2014	2014
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35910	$6,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24121362	01069128	101017-CL-01582	8/29/2013	2014
35910	$6,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24121598	01069080	101017-CL-01317	8/29/2013	2014
35910	$6,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24241884	01064225	101017-CL-01112	8/20/2013	2014
35910	$6,000.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24242052	01064338	101017-CL-01409	8/20/2013	2014
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35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26801607	01173863	101871-CL-01125	12/16/2013	2014
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35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26801630	01173892	101871-CL-01174	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26801632	01173823	101871-CL-01068	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26801635	01174095	101871-CL-01460	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26801636	01173845	101871-CL-01094	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26801637	01174258	101871-CL-01685	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26801639	01173886	101871-CL-01160	12/16/2013	2014
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35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26801646	01173795	101871-CL-01033	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26801660	01174286	101871-CL-01724	12/16/2013	2014
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35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26801663	01173888	101871-CL-01166	12/16/2013	2014
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35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26801801	01173882	101871-CL-01156	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26801807	01174073	101871-CL-01435	12/16/2013	2014
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35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26801810	01174361	101871-CL-01818	12/16/2013	2014
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35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802350	01173712	101871-CL-00900	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802356	01173956	101871-CL-01268	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802363	01173640	101871-CL-00788-90	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802370	01173608	101871-CL-00746	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802371	01174229	101871-CL-01640	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802389	01174196	101871-CL-01599	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802391	01173673	101871-CL-00832	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802394	01174288	101871-CL-01726	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802404	01173978	101871-CL-01294	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802411	01174222	101871-CL-01631	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802417	01174159	101871-CL-01548	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802427	01173615	101871-CL-00757	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802439	01174035	101871-CL-01377	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802442	01174181	101871-CL-01577	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802451	01173639	101871-CL-00787	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802456	01174157	101871-CL-01542	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802465	01174170	101871-CL-01561	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802470	01173811	101871-CL-01052	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802478	01174262	101871-CL-01695	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802485	01174368	101871-CL-01827	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802487	01174000	101871-CL-01328	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802496	01173920	101871-CL-01214	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802512	01173998	101871-CL-01325	12/16/2013	2014
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35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802536	01173655	101871-CL-00809	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802549	01174101	101871-CL-01466	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802562	01174231	101871-CL-01642	12/16/2013	2014

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35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802600	01173751	101871-CL-00954	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802606	01174175	101871-CL-01568	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802607	01173558	101871-CL-00674	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802609	01174263	101871-CL-01697	12/16/2013	2014
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35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802634	01173737	101871-CL-00934	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802642	01173733	101871-CL-00930	12/16/2013	2014
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35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802649	01173560	101871-CL-00676	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802651	01174018	101871-CL-01359	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802656	01174329	101871-CL-01775	12/16/2013	2014
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35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802682	01174111	101871-CL-01479	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802688	01173927	101871-CL-01221	12/16/2013	2014
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35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802715	01174392	101871-CL-01866	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802716	01173850	101871-CL-01103	12/16/2013	2014
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35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802924	01173771	101871-CL-00985	12/16/2013	2014
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35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802952	01174267	101871-CL-01702	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802994	01174114	101871-CL-01482	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802995	01173694	101871-CL-00874	12/16/2013	2014
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35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26803027	01174074	101871-CL-01436	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26803031	01173618	101871-CL-00761	12/16/2013	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26803039	01173830	101871-CL-01074	12/16/2013	2014
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35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26803048	01173870	101871-CL-01137	12/16/2013	2014
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35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27981286	01213143	101871-CL-01318-19	2/12/2014	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082938	01227890	102352-CL-01754-56	2/18/2014	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28121263	01229642	102352-CL-00872	2/19/2014	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28121603	01229771	102352-CL-01559	2/19/2014	2014
35910	$6,000.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28122026	01229770	102352-CL-01556	2/19/2014	2014
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35910	$6,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24101506	01061815	101017-CL-01456	8/16/2013	2014
35910	$6,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24101606	01061816	101017-CL-01457	8/16/2013	2014
35910	$6,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24101630	01061833	101017-CL-01617	8/16/2013	2014
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35910	$6,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24121751	01069124	101017-CL-01554	8/29/2013	2014
35910	$6,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24121756	01069152	101017-CL-01821	8/29/2013	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24241973	01064251	101017-CL-01198	8/20/2013	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24241974	01064235	101017-CL-01134	8/20/2013	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24241999	01064328	101017-CL-01395	8/20/2013	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242012	01064286	101017-CL-01267	8/20/2013	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242053	01064120	101017-CL-00880	8/20/2013	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242153	01064519	101017-CL-01834	8/20/2013	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242173	01064285	101017-CL-01263	8/20/2013	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242179	01064170	101017-CL-00975	8/20/2013	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242180	01064168	101017-CL-00973	8/20/2013	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242185	01064274	101017-CL-01237	8/20/2013	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242186	01064321	101017-CL-01382	8/20/2013	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242191	01064588	101017-CL-01980	8/20/2013	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242194	01064360	101017-CL-01443	8/20/2013	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242195	01064553	101017-CL-01912	8/20/2013	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242209	01064105	101017-CL-00830	8/20/2013	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242218	01064444	101017-CL-01676	8/20/2013	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242220	01064484	101017-CL-01753	8/20/2013	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242224	01064246	101017-CL-01182	8/20/2013	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242230	01064451	101017-CL-01693	8/20/2013	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242231	01064565	101017-CL-01930	8/20/2013	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242249	01064110	101017-CL-00842	8/20/2013	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24242361	01064351	101017-CL-01431	8/20/2013	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24821441	01089702	101163-CL-01599	9/18/2013	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24821500	01089622	101163-CL-00843	9/18/2013	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24821599	01089656	101163-CL-01254	9/18/2013	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24821609	01089730	101163-CL-01810	9/18/2013	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24821630	01089651	101163-CL-01205	9/18/2013	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24821647	01089648	101163-CL-01141	9/18/2013	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24821669	01089681	101163-CL-01475	9/18/2013	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24821840	01089712	101163-CL-01636	9/18/2013	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24821894	01089727	101163-CL-01754	9/18/2013	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24821953	01089738	101163-CL-01942	9/18/2013	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24822014	01089643	101163-CL-00995	9/18/2013	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24881343	01091710	101163-CL-01715	9/18/2013	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24881373	01091657	101163-CL-01557	9/18/2013	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24881375	01091577	101163-CL-01258	9/18/2013	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24881376	01091592	101163-CL-01304	9/18/2013	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T24881577	01091572	101163-CL-01251	9/18/2013	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26441459	01156405	101653-CL-01415	11/29/2013	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26441474	01156464	101653-CL-01849	11/29/2013	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26441504	01156497	101653-CL-02073	11/29/2013	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26441510	01156416	101653-CL-01535-57	11/29/2013	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26441520	01156376	101653-CL-01265	11/29/2013	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26441529	01156305	101653-CL-00809-14	11/29/2013	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26441532	01156453	101653-CL-01773	11/29/2013	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26441557	01156318	101653-CL-00903	11/29/2013	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26441650	01156362	101653-CL-01163	11/29/2013	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27422335	01204379	102097-CL-01797	1/21/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27422383	01204177	102097-CL-01012	1/21/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27422387	01204218	102097-CL-01219	1/21/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27422398	01204365	102097-CL-01741	1/21/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27422408	01204148	102097-CL-00897	1/21/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27422417	01204139	102097-CL-00856	1/21/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27422420	01204331	102097-CL-01600	1/21/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27422430	01204282	102097-CL-01452	1/21/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27422436	01204196	102097-CL-01103	1/21/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27422439	01204213	102097-CL-01164	1/21/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27422442	01204368	102097-CL-01751	1/21/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27422447	01204391	102097-CL-01847	1/21/2014	2014

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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461594	01206114	102097-CL-01716	1/24/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461595	01206065	102097-CL-01533	1/24/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461602	01206083	102097-CL-01627	1/24/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461603	01206003	102097-CL-01226	1/24/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461606	01205999	102097-CL-01168	1/24/2014	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461615	01206005	102097-CL-01231	1/24/2014	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461620	01206079	102097-CL-01578	1/24/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461623	01205977	102097-CL-01050	1/24/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461631	01206075	102097-CL-01563	1/24/2014	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461644	01205927	102097-CL-00815	1/24/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461646	01206121	102097-CL-01765	1/24/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461650	01206045	102097-CL-01430	1/24/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461667	01206084	102097-CL-01628	1/24/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461669	01205970	102097-CL-01010	1/24/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461670	01205946	102097-CL-00905	1/24/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461674	01205954	102097-CL-00928	1/24/2014	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461676	01206087	102097-CL-01636	1/24/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461685	01206118	102097-CL-01757	1/24/2014	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461699	01205938	102097-CL-00881	1/24/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461702	01206097	102097-CL-01662	1/24/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461706	01205995	102097-CL-01140	1/24/2014	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461715	01206129	102097-CL-01794	1/24/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461723	01205928	102097-CL-00820	1/24/2014	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461726	01206014	102097-CL-01263	1/24/2014	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461730	01205984	102097-CL-01087	1/24/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461740	01206070	102097-CL-01551	1/24/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461743	01206018	102097-CL-01283	1/24/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461744	01206006	102097-CL-01242	1/24/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461748	01206024	102097-CL-01306	1/24/2014	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461792	01206077	102097-CL-01570	1/24/2014	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27521297	01206521	102097-CL-01236	1/27/2014	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27521303	01206582	102097-CL-01760	1/27/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27521310	01206454	102097-CL-00828	1/27/2014	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27521320	01206518	102097-CL-01220	1/27/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27521321	01206456	102097-CL-00830	1/27/2014	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27521347	01206452	102097-CL-00817	1/27/2014	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27901288	01212617	102097-CL-00811	2/12/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27901300	01212628	102097-CL-01245	2/12/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27901325	01212599	101653-01382-83-101871	2/12/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27981280	01213140	101653-CL-01526	2/12/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28081648	01227775	102352-CL-01004	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28081649	01227914	102352-CL-01843	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28081659	01227852	102352-CL-01473	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28081670	01227845	102352-CL-01419	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28081672	01227754	102352-CL-00828-30	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28081676	01227843	102352-CL-01398	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28081687	01227760	102352-CL-00903	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28081688	01227761	102352-CL-00904	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28081698	01227862	102352-CL-01541	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28081722	01227730	102352-CL-00732	2/18/2014	2014

35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28081741	01227798	102352-CL-01129	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28081753	01227828	102352-CL-01311	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28081756	01227716	102352-CL-00647	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28081758	01227878	102352-CL-01670	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28081806	01227735	102352-CL-00746	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28081823	01227908	102352-CL-01802-04	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28081856	01227809	102352-CL-01165-69	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28081880	01227766	102352-CL-00945	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28081950	01227846	102352-CL-01426	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28081971	01227728	102352-CL-00706-10	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28081996	01227796	102352-CL-01125	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28081998	01227797	102352-CL-01126	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082007	01227916	102352-CL-01856	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082019	01227849	102352-CL-01444	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082024	01227742	102352-CL-00764	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082034	01227793	102352-CL-01121	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082053	01227737	102352-CL-00749	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082063	01227874	102352-CL-01610	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082101	01227724	102352-CL-00678	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082140	01227888	102352-CL-01724	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082173	01227869	102352-CL-01577	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082179	01227909	102352-CL-01807	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082180	01227907	102352-CL-01801	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082194	01227837	102352-CL-01360	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082203	01227877	102352-CL-01654	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082204	01227776	102352-CL-01008	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082212	01227899	102352-CL-01782	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082227	01227848	102352-CL-01437	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082276	01227729	102352-CL-00719	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082278	01227871	102352-CL-01591	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082298	01227867	102352-CL-01554	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082300	01227752	102352-CL-00802	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082310	01227768	102352-CL-00952	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082358	01227740	102352-CL-00754	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082369	01227858	102352-CL-01513-17	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082388	01227905	102352-CL-01796	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082428	01227782	102352-CL-01043	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082449	01227881	102352-CL-01690	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082453	01227722	102352-CL-00664	2/18/2014	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082506	01227718	102352-CL-00653	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082511	01227873	102352-CL-01603	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082538	01227816	102352-CL-01192	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082562	01227808	102352-CL-01163	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082578	01227847	102352-CL-01428	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082589	01227807	102352-CL-01157-62	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082659	01227896	102352-CL-01774	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082765	01227824	102352-CL-01301	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082813	01227906	102352-CL-01799	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082863	01227763	102352-CL-00913	2/18/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28082888	01227831	102352-CL-01331	2/18/2014	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28121270	01229754	102352-CL-01459	2/19/2014	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28121287	01229674	102352-CL-01104	2/19/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28121295	01229654	102352-CL-00927	2/19/2014	2014
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35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28121303	01229675	102352-CL-01112	2/19/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28121329	01229818	102352-CL-01781	2/19/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28121332	01229736	102352-CL-01416	2/19/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28121356	01229669	102352-CL-01059	2/19/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28121375	01229646	102352-CL-00880	2/19/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28121392	01229820	102352-CL-01817	2/19/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28121394	01229639	102352-CL-00852	2/19/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28121410	01229806	102352-CL-01726	2/19/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28121417	01229635	102352-CL-00826	2/19/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28121419	01229743	102352-CL-01435	2/19/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28121434	01229663	102352-CL-00997	2/19/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28121443	01229734	102352-CL-01410	2/19/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28121454	01229713	102352-CL-01339	2/19/2014	2014
35910	$6,200.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T28121468	01229737	102352-CL-01417	2/19/2014	2014

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35910	$6,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121524	01229678	102352-CL-01190	2/19/2014	2014
35910	$6,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121538	01229721	102352-CL-01386	2/19/2014	2014
35910	$6,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121540	01229751	102352-CL-01455	2/19/2014	2014
35910	$6,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121555	01229704	102352-CL-01285	2/19/2014	2014
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35910	$6,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121619	01229626	102352-CL-00755	2/19/2014	2014
35910	$6,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121628	01229715	102352-CL-01350	2/19/2014	2014
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35910	$6,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121639	01229776	102352-CL-01581	2/19/2014	2014
35910	$6,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121643	01229765	102352-CL-01497	2/19/2014	2014
35910	$6,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121660	01229768	102352-CL-01536	2/19/2014	2014
35910	$6,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121667	01229763	102352-CL-01493	2/19/2014	2014
35910	$6,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121686	01229711	102352-CL-01320	2/19/2014	2014
35910	$6,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121709	01229623	102352-CL-00725	2/19/2014	2014
35910	$6,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121734	01229787	102352-CL-01636	2/19/2014	2014
35910	$6,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121735	01229655	102352-CL-00932	2/19/2014	2014
35910	$6,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121777	01229829	102352-CL-01862	2/19/2014	2014
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35910	$6,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121919	01229638	102352-CL-00851	2/19/2014	2014
35910	$6,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121923	01229679	102352-CL-01205	2/19/2014	2014
35910	$6,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121933	01229767	102352-CL-01532	2/19/2014	2014
35910	$6,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121938	01229724	102352-CL-01390	2/19/2014	2014
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35910	$6,460.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26341532	01151813	101653-CL-00785	11/26/2013	2014
35910	$6,460.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27521322	01206586	102097-CL-01777	1/27/2014	2014
35910	$6,755.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25481453	01120023	101346-CL-01113	10/16/2013	2014
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35910	$7,140.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24122461	01069174	101017-CL-01933	8/29/2013	2014
35910	$7,140.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24242541	01064123	101017-CL-00883	8/20/2013	2014
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35910	$7,140.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121622	01229729	102352-CL-01404	2/19/2014	2014
35910	$7,150.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24881677	01091557	101163-CL-01206	9/18/2013	2014
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35910	$7,237.50	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26321327	01151385	101653-CL-00937	11/25/2013	2014
35910	$7,237.50	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26341319	01151855	101653-CL-01010	11/26/2013	2014
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35910	$7,237.50	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28082831	01227715	102352-CL-00644	2/18/2014	2014
35910	$7,480.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25481414	01120229	101346-CL-01725	10/16/2013	2014
35910	$7,480.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27421921	01204223	102097-CL-01246	1/21/2014	2014
35910	$7,700.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26341498	01151888	101653-CL-01140	11/26/2013	2014
35910	$7,720.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24911494	01093013	101163-CL-01301	9/19/2013	2014
35910	$7,720.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26801558	01174340	101871-CL-01789	12/16/2013	2014
35910	$7,720.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28081720	01227755	102352-CL-00855	2/18/2014	2014
35910	$7,820.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24981651	01094958	10163-CL-00777	9/20/2013	2014
35910	$7,820.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28082008	01227889	102352-CL-01744	2/18/2014	2014
35910	$8,160.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26321345	01151397	101653-CL-01130-31-32	11/25/2013	2014
35910	$8,160.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26441390	01156414	101653-CL-01519	11/29/2013	2014
35910	$8,202.50	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24242302	01064292	101017-CL-01285	8/20/2013	2014
35910	$8,250.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25481572	01120247	101346-CL-01761	10/16/2013	2014
35910	$8,250.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25482189	01120238	101346-CL-01739	10/16/2013	2014
35910	$8,250.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25482207	01120324	101346-CL-01967	10/16/2013	2014
35910	$8,250.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25501538	01121641	101346-CL-01069	10/17/2013	2014

35910	$8,250.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25501653	01121989	101346-CL-02115	10/17/2013	2014
35910	$8,250.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25501818	01121748	101346-CL-01396	10/17/2013	2014
35910	$8,250.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25501844	01121645	101346-CL-01088	10/17/2013	2014
35910	$8,250.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25501903	01121881	101346-CL-01818	10/17/2013	2014
35910	$8,250.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26261365	01151020	101653-CL-01603	11/21/2013	2014
35910	$8,250.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26341573	01151860	101653-CL-01039	11/26/2013	2014
35910	$8,250.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26801645	01173672	101871-CL-00831	12/16/2013	2014
35910	$8,250.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26801835	01174129	101871-CL-01506	12/16/2013	2014
35910	$8,250.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26801890	01174390	101871-CL-01864	12/16/2013	2014
35910	$8,250.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26802211	01173857	101871-CL-01117	12/16/2013	2014
35910	$8,250.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26802262	01173682	101871-CL-00850	12/16/2013	2014
35910	$8,250.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26802372	01173746	101871-CL-00947	12/16/2013	2014
35910	$8,250.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26802420	01174172	101871-CL-01565	12/16/2013	2014
35910	$8,250.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26802640	01173761	101871-CL-00971	12/16/2013	2014
35910	$8,250.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26802819	01174047	101871-CL-01393	12/16/2013	2014
35910	$8,250.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26802889	01174112	101871-CL-01480	12/16/2013	2014
35910	$8,250.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26802926	01174290	101871-CL-01728	12/16/2013	2014
35910	$8,250.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26803107	01173699	101871-CL-00882	12/16/2013	2014
35910	$8,500.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24121606	01069167	101017-CL-01897	8/29/2013	2014
35910	$8,500.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26381398	01152492	101653-CL-01090B	11/27/2013	2014
35910	$8,500.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26802779	01173623	101871-CL-00766B	12/16/2013	2014
35910	$8,500.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27521476	01206556	102097-CL-01540	1/27/2014	2014
35910	$8,500.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121516	01229757	102352-CL-01477	2/19/2014	2014
35910	$8,525.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24241916	01064429	101017-CL-01637	8/20/2013	2014
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35910	$8,525.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24242202	01064450	101017-CL-01692	8/20/2013	2014
35910	$8,525.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24242432	01064422	101017-CL-01614	8/20/2013	2014
35910	$8,525.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24242445	01064527	101017-CL-01847	8/20/2013	2014
35910	$8,525.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24242531	01064172	101017-CL-00982	8/20/2013	2014
35910	$8,525.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24242627	01064155	101017-CL-00947	8/20/2013	2014
35910	$8,525.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24881458	01091675	101163-CL-01594	9/18/2013	2014
35910	$8,525.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24881486	01091789	101163-CL-01938	9/18/2013	2014
35910	$8,525.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24882079	01091665	101163-CL-01572	9/18/2013	2014
35910	$8,525.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24882106	01091737	101163-CL-01797	9/18/2013	2014
35910	$8,525.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24911625	01092900	101163-CL-00891	9/19/2013	2014
35910	$8,525.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24911730	01093105	101163-CL-01651	9/19/2013	2014
35910	$8,525.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24981266	01101878	101017-CL-00915	10/2/2013	2014
35910	$8,525.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24981274	01101879	101163-CL-00879	10/2/2013	2014
35910	$8,525.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26341310	01151849	101653-CL-00987	11/26/2013	2014
35910	$8,525.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26341333	01152023	101653-CL-01705	11/26/2013	2014
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35910	$8,525.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26341453	01152035	101653-CL-01767	11/26/2013	2014
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35910	$8,525.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26341543	01152084	101653-CL-01958	11/26/2013	2014
35910	$8,525.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26381401	01152638	101653-CL-02116	11/27/2013	2014
35910	$8,525.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26381442	01152520	101653-CL-01309	11/27/2013	2014
35910	$8,525.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27382131	01202279	102097-CL-01420	1/16/2014	2014
35910	$8,525.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27421936	01204309	102097-CL-01524	1/21/2014	2014
35910	$8,525.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27422243	01204171	102097-CL-00998	1/21/2014	2014
35910	$8,525.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27422384	01204376	102097-CL-01769	1/21/2014	2014
35910	$8,525.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27422460	01204150	102097-CL-00904	1/21/2014	2014
35910	$8,525.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27461640	01205934	102097-CL-00857	1/24/2014	2014
35910	$8,525.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27461708	01206147	102097-CL-01903	1/24/2014	2014
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35910	$8,525.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28082338	01227885	102352-CL-01697	2/18/2014	2014
35910	$8,525.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121403	01229749	102352-CL-01451	2/19/2014	2014
35910	$8,525.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28121880	01229799	102352-CL-01680	2/19/2014	2014
35910	$8,525.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28122038	01229658	102352-CL-00947	2/19/2014	2014
35910	$8,525.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28122051	01229641	102352-CL-00858	2/19/2014	2014
35910	$8,685.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24242222	01064201	101017-CL-01065	8/20/2013	2014
35910	$8,685.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24912218	01092983	101163-CL-01181	9/19/2013	2014
35910	$8,685.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25502186	01121880	101346-CL-01814	10/17/2013	2014
35910	$8,685.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26802066	01174117	101871-CL-01484	12/16/2013	2014
35910	$8,840.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25482404	01119964	101346-CL-00979	10/16/2013	2014
35910	$9,167.50	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25502223	01121606	101346-CL-00929	10/17/2013	2014
35910	$9,167.50	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27421853	01204339	102097-CL-01619	1/21/2014	2014
35910	$9,180.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24882255	01091535	101163-CL-01109	9/18/2013	2014
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35910	$9,520.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24912219	01093002	101163-CL-01229	9/19/2013	2014
35910	$9,520.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25481509	01119977	101346-CL-01001	10/16/2013	2014
35910	$9,520.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27381831	01202211	102097-CL-00702A	1/16/2014	2014
35910	$9,650.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24122334	01069115	101017-CL-01518	8/29/2013	2014
35910	$9,650.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24881524	01091702	101163-CL-01688	9/18/2013	2014
35910	$9,650.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27422225	01204219	102097-CL-01221	1/21/2014	2014
35910	$9,860.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24882270	01091611	101163-CL-01428	9/18/2013	2014
35910	$9,860.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T24912213	01093088	101163-CL-01569	9/19/2013	2014
35910	$9,860.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25482414	01120185	101346-CL-01629	10/16/2013	2014
35910	$10,132.50	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26341488	01152067	101653-CL-01907	11/26/2013	2014
35910	$10,132.50	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26803041	01174136	101871-CL-01516	12/16/2013	2014
35910	$10,132.50	0000000000000000000000035143	0000030758	Youth Villages	DFA	T27381968	01202294	102097-CL-01575B	1/16/2014	2014
35910	$10,132.50	0000000000000000000000035143	0000030758	Youth Villages	DFA	T28082832	01227765	102352-CL-00934	2/18/2014	2014
35910	$10,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25481501	01120093	101346-CL-01347	10/16/2013	2014
35910	$10,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25481508	01119975	101346-CL-00999	10/16/2013	2014
35910	$10,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25481552	01120295	101346-CL-01880	10/16/2013	2014
35910	$10,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25481580	01120329	101346-CL-01975	10/16/2013	2014
35910	$10,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25481616	01120014	101346-CL-01087	10/16/2013	2014
35910	$10,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25481651	01119937	101346-CL-00899	10/16/2013	2014
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35910	$10,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25481825	01119945	101346-CL-00914	10/16/2013	2014
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35910	$10,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25481927	01120297	101346-CL-01882	10/16/2013	2014
35910	$10,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25482001	01120086	101346-CL-01319	10/16/2013	2014
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35910	$10,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25482239	01120284	101346-CL-01850	10/16/2013	2014
35910	$10,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25482289	01120256	101346-CL-01778	10/16/2013	2014
35910	$10,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25482311	01120351	101346-CL-02044	10/16/2013	2014
35910	$10,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25501457	01121914	101346-CL-01910	10/17/2013	2014
35910	$10,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25501464	01121918	101346-CL-01922	10/17/2013	2014
35910	$10,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25501499	01121684	101346-CL-01199	10/17/2013	2014
35910	$10,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25501543	01121947	101346-CL-01998	10/17/2013	2014
35910	$10,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25501575	01121916	101346-CL-01915	10/17/2013	2014
35910	$10,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25501597	01121595	101346-CL-00904	10/17/2013	2014
35910	$10,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25501790	01121948	101346-CL-02015	10/17/2013	2014
35910	$10,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25501858	01121675	101346-CL-01173	10/17/2013	2014
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35910	$10,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25501984	01121795	101346-CL-01524	10/17/2013	2014
35910	$10,200.00	0000000000000000000000035143	0000030758	Youth Villages	DFA	T25502084	01121621	101346-CL-00984	10/17/2013	2014
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35910	$10,540.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26621517	01158736	101163-CL-01690R	12/11/2013	2014
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35910	$10,540.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27422123	01204405	102097-CL-01896	1/21/2014	2014
35910	$10,540.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27422140	01204287	102097-CL-01471	1/21/2014	2014
35910	$10,540.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27422214	01204192	102097-CL-01084	1/21/2014	2014
35910	$10,540.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27422351	01204263	102097-CL-01387	1/21/2014	2014
35910	$10,540.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27422376	01204357	102097-CL-01715	1/21/2014	2014
35910	$10,540.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461591	01206109	102097-CL-01700	1/24/2014	2014
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35910	$12,062.50	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802459	01174071	101871-CL-01432	12/16/2013	2014
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35910	$14,475.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802225	01173938	101871-CL-01241	12/16/2013	2014
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35910	$14,475.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802492	01173708	101871-CL-00896	12/16/2013	2014
35910	$14,475.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802503	01174064	101871-CL-01422	12/16/2013	2014
35910	$14,475.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802538	01173580	101871-CL-00708	12/16/2013	2014
35910	$14,475.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802546	01173756	101871-CL-00962	12/16/2013	2014
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35910	$14,475.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802784	01173642	101871-CL-00793	12/16/2013	2014
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35910	$14,475.00	00000000000000000000035143	0000030758	Youth Villages	DFA	T26802844	01174127	101871-CL-01504	12/16/2013	2014
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35910	$14,957.50	0000000000000000000000035143	0000030758	Youth Villages	DFA	T26341569	01151909	101653-CL-01253	11/26/2013	2014
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35910	$14,957.50	00000000000000000000035143	0000030758	Youth Villages	DFA	T26381366	01152595	101653-CL-01825	11/27/2013	2014
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35910	$14,957.50	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461736	01206134	102097-CL-01804	1/24/2014	2014
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35910	$14,957.50	00000000000000000000035143	0000030758	Youth Villages	DFA	T27461895	01206054	102097-CL-01472	1/24/2014	2014
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35910	$14,957.50	00000000000000000000035143	0000030758	Youth Villages	DFA	T27521345	01206492	102097-CL-01077	1/27/2014	2014
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35910	$14,957.50	00000000000000000000035143	0000030758	Youth Villages	DFA	T28121966	01229667	102352-CL-01037	2/19/2014	2014
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	$27,850,566.65									

Amendment Request

Route a completed request, as one file in PDF format, via e-mail attachment sent to: Agsprs.Agsprs@tn.gov

APPROVED	
CHIEF PROCUREMENT OFFICER	DATE

Request Tracking #	**35910-10086**
1. Procuring Agency	**Department of Children's Services (DCS)**
2. Contractor	**Youth Villages, Inc.**
3. Contract #	**35143**
4. Proposed Amendment #	**One**
5. Edison ID #	**35143**
6. Contract Begin Date	**July 1, 2013**
7. Current Contract End Date *– with ALL options to extend exercised*	**June 30, 2014**
8. Proposed Contract End Date *– with ALL options to extend exercised*	**June 30, 2014**
9. Current Maximum Contract Cost *– with ALL options to extend exercised*	**$47,000,000.00**
10. Proposed Maximum Contract Cost *– with ALL options to extend exercised*	**$51,100,000.00**
11. Office for Information Resources Pre-Approval Endorsement Request *– information technology service (N/A to THDA)*	☒ **Not Applicable** ☐ **Attached**
12. eHealth Pre-Approval Endorsement Request *– health-related professional, pharmaceutical, laboratory, or imaging*	☒ **Not Applicable** ☐ **Attached**
13. Human Resources Pre-Approval Endorsement Request *– state employee training service*	☒ **Not Applicable** ☐ **Attached**
14. Explanation Need for the Proposed Amendment **The amendment will add money to the maximum liability.**	
15. Name & Address of the Contractor's Principal Owner(s) *– NOT required for a TN state education institution* Patrick W. Lawler, CEO Youth Villages 3320 Brother Boulevard	

Request Tracking #	35910-10086

Memphis, TN 38133

16. Evidence Contractor's Experience & Length Of Experience Providing the Goods or Services

Youth Villages, founded in 1986, is a national leader in offering the most effective programs and services to help emotionally troubled children and their families. With a presence in 10 states and the District of Columbia, the private nonprofit organization provides a fully integrated continuum of services including residential treatment, in-home services, foster care and adoption, mentoring and a transitional living program for young adults aging out of foster care. Each year Youth Villages serves more than 17,000 children, who have emotional and behavioral disorders, physical or sexual abuse, substance abuse or suicidal ideation or attempt. Eighty (80) percent of the children served have multiple problems, which may include developmental or learning disabilities. Youth Villages has been recognized by Harvard Business School, Casey Family Programs and the White House, as an innovative leader in the field of children's behavioral health.

17. Efforts to Identify Reasonable, Competitive, Procurement Alternatives

Based on federal, Brian A and other mandates DCS cannot risk the possible displacement of hundreds of children through the utilization of a competitive procurement process. It is also not psychologically and emotionally in the best interest of children to be displaced from their current placements unless the safety of the child is compromised.

Based on the Brian A requirements as well as federal directives the Department is obligated to maintain a stable network of providers capable of delivering a high quality of care and clinical treatment to children and youth that have been neglected, abused or remanded to the state as an adjudicated delinquent. The overarching requirements dictate stability of placement while expedited permanency is sought for each child/youth in care.

The Department established the rates that are paid for each level of service based on Time and Cost Study reviews every three years. The rates are approved by TnCare and are non-negotiable.

The Department in conjunction with General Services and the Comptroller's Office has determined that an evaluation of qualifications is warranted for continued inclusion in the provider network and to allow others interested in providing these services an opportunity to enter the pool of providers. This process will be in effect for the FY 2015 period.

18. Justification

Due to the increased utilization of this contract the Department must increase the maximum liability agreement in an effort to issue prompt payment to Youth Villages for services rendered through this Fiscal year (June 30, 2014).

Agency Head Signature and Date – *MUST be signed by the ACTUAL agency head as detailed on the current Signature Certification. Signature by an authorized signatory is acceptable only in documented circumstances*

James M. Henry 2/28/14

CONTRACT AMENDMENT COVER SHEET

Agency Tracking #	Edison ID	Contract #	Amendment #
35910-10086	35143	35143	1

Contractor Legal Entity Name	Edison Vendor ID
Youth Villages, Inc.	30758

Amendment Purpose & Effect(s)
To increase the maximum liability

Amendment Changes Contract End Date: ☐ YES ☒ NO **End Date:**

TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A)**:** **$ 4,100,000.00**

Funding —

FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2014	20,951,000.00	3,066,000.00	27,083,000.00		51,100,000.00
TOTAL:	**20,951,000.00**	**3,066,000.00**	**27,083,000.00**	**0.00**	**51,100,000.00**

American Recovery and Reinvestment Act (ARRA) Funding: ☐ YES ☒ NO

Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.

CPO USE

Speed Chart (optional)

Account Code (optional)

AMENDMENT ONE
OF CONTRACT 35143
BETWEEN
THE STATE OF TENNESSEE,
DEPARTMENT OF CHILDREN'S SERVICES
AND
YOUTH VILLAGES, INC.

This Amendment is made and entered by and between the State of Tennessee, Department of Children's Services (DCS), hereinafter referred to as the "State" and Youth Villages, Inc., hereinafter referred to as the "Contractor." For good and valuable consideration, the sufficiency of which is hereby acknowledged, it is mutually understood and agreed by and between said, undersigned contracting parties that the subject contract is hereby amended as follows:

1. Contract section C.1. is deleted in its entirety and replaced with the following:

C.1. Maximum Liability. In no event shall the maximum liability of the State under this Contract exceed Fifty-One Million One Hundred Thousand Dollars ($51,100,000.00). The payment rates in section C.3 shall constitute the entire compensation due the Contractor for all service and Contractor obligations hereunder regardless of the difficulty, materials or equipment required. The payment rates include, but are not limited to, all applicable taxes, fees, overheads, and all other direct and indirect costs incurred or to be incurred by the Contractor.

The Contractor is not entitled to be paid the maximum liability for any period under the Contract or any extensions of the Contract for work not requested by the State. The maximum liability represents available funds for payment to the Contractor and does not guarantee payment of any such funds to the Contractor under this Contract unless the State requests work and the Contractor performs said work. In which case, the Contractor shall be paid in accordance with the payment rates detailed in section C.3. The State is under no obligation to request work from the Contractor in any specific dollar amounts or to request any work at all from the Contractor during any period of this Contract.

2. The following is added as Contract section E. 41.:

E.41. Tennessee Department of Revenue Registration. The Contractor shall be registered with the Department of Revenue for the collection of Tennessee sales and use tax. This registration requirement is a material requirement of this Contract.

Required Approvals. The State is not bound by this Amendment until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

Amendment Effective Date. The revisions set forth herein shall be effective May 15, 2014. All other terms and conditions of this Contract not expressly amended herein shall remain in full force and effect.

IN WITNESS WHEREOF,
YOUTH VILLAGES, INC.:

PATRICK LAWLER, CEO **DATE**

DEPARTMENT OF CHILDREN'S SERVICES:

JAMES M. HENRY, COMMISSIONER **DATE**

GENERAL ASSEMBLY OF THE STATE OF TENNESSEE
FISCAL REVIEW COMMITTEE

320 Sixth Avenue, North – 8th Floor
NASHVILLE, TENNESSEE 37243-0057
615-741-2564

Sen. Bill Ketron, Chairman
Senators
Douglas Henry, Reginald Tate
Brian Kelsey, Ken Yager
Steve Southerland
Randy McNally, *ex officio*
Lt. Governor Ron Ramsey, *ex officio*

Rep. Mark White, Vice-Chairman
Representatives
Charles Curtiss, Pat Marsh
Jeremy Faison, Mark Pody
Brenda Gilmore, David Shepard
Matthew Hill, Tim Wirgau
Charles Sargent, *ex officio*
Speaker Beth Harwell, *ex officio*

MEMORANDUM

TO: Jessica Robertson, Chief Procurement Officer
Department of General Services

FROM: Senator Bill Ketron, Chairman BK
Representative Mark White, Vice-Chairman MW

DATE: March 26, 2013

SUBJECT: **Contract Comments**
(Fiscal Review Committee Meeting 3/25/13)

RFS# 359.10-10086 (Edison # 35143)
Department: Children's Services
Vendor: Youth Villages, Inc.
Summary: The proposed one-year contract is for residential care and treatment services for children entering into the Department's custody. The proposed contract has a term beginning July 1, 2013, and ending June 30, 2014.
Proposed maximum liability: $47,000,000

After review, the Fiscal Review Committee voted to recommend approval of the contact.

cc: Suzanne White, Director of Contracts Management

GENERAL ASSEMBLY OF THE STATE OF TENNESSEE
FISCAL REVIEW COMMITTEE

320 Sixth Avenue, North – 8th Floor
NASHVILLE, TENNESSEE 37243-0057
615-741-2564

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Brenda Gilmore, David Shepard
Matthew Hill, Tim Wirgua
Charles Sargent, *ex officio*
Speaker Beth Harwell, *ex officio*

MEMORANDUM

TO: Jessica Robertson, Chief Procurement Officer
Department of General Services

FROM: Senator Bill Ketron, Chairman BK
Representative Mark White, Vice-Chairman MW

DATE: March 6, 2013

SUBJECT: **Contract Comments**
(Fiscal Review Committee Meeting 2/25/13)

RFS# 359.10-10086 (Edison # 35143)
Department: Children's Services
Vendor: Youth Villages, Inc.
Summary: The proposed one-year contract is for residential care and treatment services for children entering into the Department's custody. The proposed contract has a term beginning July 1, 2013, and ending June 30, 2014.
Proposed maximum liability: $47,000,000

After review, the Fiscal Review Committee voted to stipulate the Department obtain a Rule Exception Request reflecting the RFS number and corresponding maximum liability of the proposed contract and to postpone action on the contract until the next scheduled Committee meeting.

cc: Suzanne White, Director of Contracts Management

STATE OF TENNESSEE
DEPARTMENT OF CHILDREN'S SERVICES
Division of Contracts
436 6th Avenue North
Cordell Hull Building, 7th floor
Nashville, Tennessee 37243

MEMORANDUM

To: Leni Chick, Contract and Audit Coordinator
Fiscal Review Committee

From; Suzanne G. White
Director of Contracts Management

Date: February 6, 2013

Subject: Youth Villages, Inc.

Please find as accompaniments to this summary memo the various supporting materials necessary to review the Non-Competitive request for Youth Villages, Inc. to provide residential treatment services to children placed in custody by the court in the amount of $47,000,000.00.

The request for the non-competitive services was submitted within the sixty (60) day timeframe as required.

Supplemental Documentation Required for Fiscal Review Committee

*Contact Name:	Suzanne G. White	*Contact Phone:	615-741-0581
*Original Contract Number:	35143	*Original RFS Number:	35910-10086
Edison Contract Number: *(if applicable)*	35143	Edison RFS Number: *(if applicable)*	N/A
*Original Contract Begin Date:	July 1, 2013	*Current End Date:	June 30, 2014

Current Request Amendment Number: *(if applicable)*	N/A
Proposed Amendment Effective Date: *(if applicable)*	N/A
*Department Submitting:	Children's Services
*Division:	Contracts Management
*Date Submitted:	2/6/13
*Submitted Within Sixty (60) days:	Yes
If not, explain:	
*Contract Vendor Name:	Youth Villages, Inc.
*Current Maximum Liability:	$47,000,000.00

*Current Contract Allocation by Fiscal Year:
(as Shown on Most Current Fully Executed Contract Summary Sheet)

FY:2014	FY:	FY:	FY:	FY	FY
$47,000,000.00	$	$	$	$	$

*Current Total Expenditures by Fiscal Year of Contract:
(attach backup documentation from STARS or FDAS report)

FY:2013	FY:	FY:	FY:	FY	FY
$	$	$	$	$	$

IF Contract Allocation has been greater than Contract Expenditures, please give the reasons and explain where surplus funds were spent:	
IF surplus funds have been carried forward, please give the reasons and provide the authority for the carry forward provision:	
IF Contract Expenditures exceeded Contract Allocation, please give the reasons and explain how funding was acquired to pay the overage:	

*Contract Funding	State:	$19,270,000.00	Federal:	$2,820,000.00

Supplemental Documentation Required for Fiscal Review Committee

Source/Amount:				
Interdepartmental:		$24,910,000.00	*Other*:	
If "*other*" please define:				

Dates of All Previous Amendments or Revisions: (*if applicable*)	Brief Description of Actions in Previous Amendments or Revisions: (*if applicable*)

Method of Original Award: (*if applicable*)	Non-Competitive Request
*What were the projected costs of the service for the entire term of the contract prior to contract award?	$47,000,000.00

Supplemental Documentation Required for Fiscal Review Committee

For all new non-competitive contracts and any contract amendment that changes Sections A or C.3. of the original or previously amended contract document, provide estimates based on information provided the Department by the vendor for determination of contract maximum liability. Add rows as necessary to provide all information requested.

If it is determined that the question is not applicable to your contract document attach detailed explanation as to why that determination was made.

Planned expenditures by fiscal year by deliverable. Add rows as necessary to indicate all estimated contract expenditures.

Deliverable description:	FY:2014:	FY:	FY:	FY:	FY:
Residential Treatment	$47,000,000.00				

Proposed savings to be realized per fiscal year by entering into this contract. If amendment to an existing contract, please indicate the proposed savings to be realized by the amendment. Add rows as necessary to define all potential savings per deliverable.

Deliverable description:	FY:2014	FY:	FY:	FY:	FY:
Residential Treatment	None				

Comparison of cost per fiscal year of obtaining this service through the proposed contract or amendment vs. other options. List other options available (including other vendors), cost of other options, and source of information for comparison of other options (e.g. catalog, Web site). Add rows as necessary to indicate price differentials between contract deliverables.

Proposed Vendor Cost: (name of vendor)	FY:	FY:	FY:	FY:	FY:
Other Vendor Cost: (name of vendor)	FY:	FY:	FY:	FY:	FY:
Other Vendor Cost: (name of vendor)	FY:	FY:	FY:	FY:	FY:

Special Contract Request

NOT required for a contract with a federal, Tennessee, or Tennessee local government entity or a grant.
Route a completed request, as one file in PDF format, via e-mail attachment sent to: agsprs.agsprs@tn.gov.

APPROVED
Chief Procurement Officer

Request Tracking #	**35910-10086**
1. Contracting Agency	**Department of Children's Services**
2. Type of Contract	☒ **Non-Competitive** ☐ **No Cost** ☐ **Revenue**
3. Requestor Contact Information	**Suzanne.G.White@tn.gov** **615-741-0581**
4. Date Requested	**12/18/2012**
5. Brief Service Caption	**Out of home Residential Care & Treatment for custodial children.**
6. Proposed Contractor	**Youth Villages, Inc.**
7. Proposed Contract Period – *with ALL options to extend exercised* ***The proposed contract start date shall follow the approval date of this request.***	**12 months**
8. Maximum Contract Cost – *with ALL options to extend exercised*	**$ 47,000,000.00**
9. Office for Information Resources Endorsement – *information technology (N/A to THDA)*	☒ **Not Applicable** ☐ **Attached**
10. eHealth Initiative Support – *health-related professional, pharmaceutical, laboratory, or imaging*	☒ **Not Applicable** ☐ **Attached**
11. Human Resources Support – *state employee training*	☒ **Not Applicable** ☐ **Attached**
12. Has the contracting agency procured the subject service before? ☐ **NO** ☒ **YES**, it was procured by... ☐ *RFP* ☒ *Non-Competitive Negotiation* ☐ *Another Competitive Method*	
13. Will the State incur any substantial cost as a result of the subject agreement? (For No Cost or Revenue Contracts only)	☐ **NO** ☐ **YES** ☒ **Not Applicable**
14. Will the State also contract with other parties interested in entering substantially the same agreement?	☐ **NO** ☒ **YES**

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15. Description of Product/Services Contractor Will Provide

Delivery of direct out-of-home residential care and treatment for children and youth remanded to the custody of the state adjudicated neglect, unruly or delinquent.

16. Is this product/service currently available on a statewide contract? ☒ **NO** ☐ **YES**

If YES, please explain why the current statewide contract is not being used for this procurement.

17. Summary of State Responsibilities Under Proposed Contract (For No Cost and Revenue Contracts only)

18. Explanation of Need for or Requirement Placed on the State to Acquire the Service

The Tennessee Department of Children's Services (DCS), as authorized by T.C.A. § 37- 5-102, is the state's source for providing services to children entering state custody. DCS has responsibility for protecting children from abuse and neglect, providing temporary care for children who cannot safely remain in their own homes, providing permanent homes for those children who are legally free for adoption, and rehabilitating delinquent children through residential treatment programs. The focus of the services is to preserve the relationship between the child and the family by providing whenever possible, services in the community where the child lives and by providing the services in a setting which is the least restrictive and yet, the most beneficial. DCS is mandated by T.C.A. § 37- 5-102 to provide timely, appropriate and cost-effective services to children in state custody. DCS must provide Residential Care and Treatment services to children that were adjudicated by the courts and placed in its custody.

DCS has developed a system that focuses on outcomes for children and families within the context of their community. Those outcomes are safety, permanency, and well-being. Provider agencies are an integral partner in the Department's effort to achieve its overarching objectives. It is the Department's view that the reform agenda can be advanced by aligning better the outcomes it seeks with the mechanisms it uses to purchase services from its partners. The performance based contracting system initiative is one step in this direction. It should also be noted that this initiative is in compliance with the terms and conditions of the Brian A. Settlement Agreement.

The focus of the service delivery is to preserve the relationship between the child and the family by providing, whenever possible, services within the community where the child resides and by providing the services in a setting which is the least restrictive and yet, the most beneficial.

19. Proposed Contract Impact on Current State Operations

None

20. Justification – Specifically explain why the procurement method being requested is required.

Based on federal, Brian A and other mandates DCS cannot risk the possible displacement of hundreds of children through the utilization of a competitive procurement process. It is also not psychologically and emotionally in the best interest of children to be displaced from their current placements unless the safety of the child is compromised.

Legal Requirements: Brian A. Civil Action No. 3-00-0445

Pursuant to the Brian A. Civil Action No. 3-00-0445 the Department of Children's Services (DCS) is mandated to implement and execute the tenants of the agreement as detailed in the document located at: http://www.tn.gov/youth/dcsguide/fedinitiatives/settlement.pdf

Section XII. Supervision of Private Provider Agencies of the Brian A. action states the following:

A. Contract agencies which provide placements or services to children in the plaintiff class shall only do so pursuant to annual performance-based contracts issued by DCS. Such contracts shall be developed by DCS within 90 days after the approval of this Settlement Agreement. These contracts shall be entered into in the next contracting cycle.

B. DCS shall only contract with those agencies that meet the provisions of this Settlement Agreement that specifically apply to those agencies and that meet state standards governing the operation of child care facilities. These state standards shall reflect reasonable professional standards. DCS shall not contract with

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any agency that has not been licensed by the State to provide placements for children in the plaintiff class.

Federal Requirements: Department of Health and Human Services (HHS), the Administration for Children and Families (ACF) and Child & Family Service Review (CFSR)

Social Security Act amendments enacted in 1994 require that HHS promulgate regulations for the review of child welfare systems in each state under Title IV-B (Sub-parts 1 & 2) and Title IV-E. These Child and Family Service Reviews (CFSR) are implemented by the Children's Bureau housed in HHS' Administration for Children and Families. The CFSR is federally mandated and seeks to evaluate and monitor child welfare systems to ensure the proper and effective utilization of federal funding drawn down by each state's child welfare agency, in this case Tennessee's Department of Children's Service's (DCS).

The CFSR assesses state performance with regard to its substantial conformity with seven child and family outcomes and seven systemic factors. Each outcome incorporates one or more of 23 items included in the review. Depending on item ratings, an outcome can be "Substantially Achieved", "Partially Achieved" or "Not Achieved". In order for a state to be in substantial conformity with a particular outcome, 95% of the cases reviewed must be rated as having substantially achieved the outcome.

The key CFSR outcomes related to Safety, Permanency and Well-Being are detailed below:

Safety Outcome 1: Children are, First and Foremost, Protected from Neglect
Safety Outcome 2: Children are Safely Maintained In Their Homes When Possible and Appropriate

Permanency Outcome 1: Children Have Permanency and **Stability** in Their Living Situations
Permanency Outcome 2: The Continuity of Family Relationships and Connections is Preserved for Children

Well-Being Outcome 1: Families Have Enhanced Capacity to Provide for Their Children's Needs
Well-Being Outcome 2: Children Receive Appropriate Services to Meet Their Educational Needs
Well-Being Outcome 3: Children Receive Adequate Services to Met Their Physical and Mental Health Needs

In accordance with the mandates of the Brian A standards as well to address the CFSR federal initiatives detailed above, DCS has developed an infrastructure of performance-based contracting (PBC) providers that focuses on outcomes for children and families within the context of their community. Those outcomes are: safety, permanency, stability and well-being.

It is the Department's view that the reform agenda can be advanced by aligning better the outcomes it seeks with the mechanisms it uses to purchase services from its partners. The PBC initiative is one step in this direction. It should also be noted that this initiative is in compliance with the terms and conditions of the Brian A. Settlement Agreement as well as federal requirements.

Many of these federal requirements stipulate that we address the issue of placement stability and ensure that appropriate placement is maintained throughout the child or youth's custody episode. This mandated stability can only be consistently perpetuated through the continuity of care provided by a seamless contractual relationship between the Department and its primary care providers. Having to open these services to the Request for Proposal (RFP) process on an ongoing basis would seriously jeopardize our ability to adequately meet the above-mentioned requirements. This would lead to federal sanctions as well as findings of non-compliance with the Brian A Settlement Agreement.

It is in the best interest of the state to continue the non-competitive procurement of these services to maintain stability of each child's current placement, preserve the consistency of care and experience in delivering residential services, and avoid the mass transition of hundreds of children from one provider to another. Failure to meet the requirements set forth would lead to federal sanctions as well as findings of non-compliance with the Brian A Settlement Agreement.

The Department firmly believes it is in the best interest of children to continue the contractual relationship with Youth Villages, Inc. in the provision of out-of-home residential treatment and services.

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21. Contractor Selection Process and Efforts to Identify Reasonable, Competitive, Procurement Alternatives

The following procedures are the common practices utilized by the Department for procuring new and expanded services as well as the providing continued oversight and management of the current provider network:

PBC Overview

The PBC initiative is an overarching plan to achieve better and timelier outcomes for the children served by DCS. In the past DCS purchased out-of-home services for children in its custody in return for a per diem reimbursement. Performance-based contracting employs an innovative approach that stresses outcomes for children and utilizes a payment structure that reinforces efforts on the part of provider agencies to offer those services that improve outcomes. The outcomes will be measured as improved timeliness and likelihood of permanency (reunification, adoption, or guardianship); a reduction in the amount of care days utilized by a provider during a fiscal year, reduced placement moves, and reduced re-entries into care.

Request for Information (RFI) Evaluation & Selection Process

The first RFI was issued to all providers on 12/19/05 with an effective implementation date of 07/01/2006. The request was posted at: http://www.state.tn.us/youth/providers.htm. Providers were notified of the RFI through a mass e-mail notification maintained by the Child Placement & Private Providers (CPPP) Division. This same process was utilized for Phase II and III. The RFI process was not utilized for the final phase. Instead, an abbreviated version of this process was used and all remaining providers were afforded the opportunity to enter the PBC network utilizing an abridged version of the RFI process as detailed below.

- Agency must be accredited or have applied for accreditation with accreditation expected within three (3) years of the start date of the performance based contract.
- Agency is able to provide the range of services needed to improve outcomes for all children in DCS custody and placed in out-of-home care (Dependent & Neglect, Juvenile Justice, and Unruly). If the agency does not provide the full range of services, then the agency must demonstrate the ability to enter into contracts with partner organizations such that the full range of services is available through the network of services with which the agency has contracted. The range of services includes but is not necessarily limited to the following: out-of-home care, intensive in-home services, independent living services and those other services that relate directly to achieving outcomes.

  NOTE: This requirement was modified for the final phase to provide an opportunity for smaller and niche agencies to participate in the process.
- Agency must have all required licenses and educational requirements.
- Agency is fully functional, financially solvent, and prepared to provide services on July 1 of the given fiscal year.
- Agency must maintain and have access to operating capital of sixty (60) days.

Development and Implementation:

Base on the RFI criteria the Department evaluated all providers that submitted a proposal and selected five (5) Phase 1 provider agencies to participate in the PBC initiative effective July 1, 2006 through June 30, 2009.

Under the terms of this contract, Contractors earned reinvestment funding upon demonstration of an improvement in permanent exits, and a reduction in overall duration without increased reentry for children cared for during the contract period. Performance improvement for providers was measured against baselines constructed for each provider based on their own prior performance.

Under the terms of the initial contract, providers qualified for reinvestment funding if they generated State dollar savings based on care day usage calculated for each contract year when that year's care day cost was compared against the baseline population usage in a similar period of time. Providers were able to enhance reinvestment earnings if in addition to generating savings they either exceed their baselines and/ or met an improvement targets or any combination of the three core outcomes. A provider's reinvestment level was allocated according to a formula that adjusted the state dollar value of the generated savings according to a provider's performance on the three measures.

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New Contract Periods

Phase I of this initiative began July 1, 2006. Subsequent phases were added each year until full implementation was achieved in fiscal year 2010. All contracts are now performance based.

Continued Eligibility for PBC Providers

A.1. Current PBC Contractors within the State of Tennessee meeting the follow criterion are eligible to continue their contractual relationship with DCS, and expand and develop new residential services/capacities through an amendment to their contract when the following conditions exist:

1. Contractor meets the criteria established for entry into PBC as detailed in the **Request for Information (RFI) Evaluation & Selection Process** section above;
2. must be licensed by and in good standing with DCS and/or the Department of Mental Health and Developmental Disabilities (DMHDD) and/or Department of Health, as required, to provide needed Residential Care and Treatment services; and
3. must meet the State's organization, experience, staffing, and resource criteria for providing Residential Care and Treatment services as prescribed by the DCS Provider Policy Manual, including any changes or additions that may subsequently be made; and guidelines established under the Brian A. Settlement Agreement; and
4. must comply with all federal and State rules and regulations associated with the provision of Residential Care and Treatment services which include but are not limited to IV-E federal rules for foster care and the Health Care Financing Administration; and
5. provide a level of service that meets the requirements of the needs assessment; and
6. meets the geographical needs of DCS; and
7. has a history of quality service and/or experience for the level of service to be provided and as supported through the Program Accountability Review (PAR) monitoring reports; and
8. achievement of outcomes identified in residential contracts. The University of Chicago, Chapin Hall shall compile and aggregate data that will be used to determine agencies performance so as to improve outcomes for families and children; and
9. are willing to accept established rates for the level of service to be provided; and
10. are willing to provide an amount of service not to exceed the amount of resources available to DCS; and
11. are willing to contract with DCS.

A.2. The level, type, and amount of service potentially to be procured from a selected PBC Contractor within the pool shall be dictated by each PBC Contractor's licensure provisions as well as the following:

1. the level, type, and amount of service that the PBC Contractor wishes to supply to DCS; and
2. DCS' service needs analysis and calculations of anticipated regional service volume needs.

A.3. The placement of an individual child with a PBC Contractor shall be determined by the following:

1. assessment of child's needs by DCS; and
2. geographic location of the child; and
3. PBC Contractor's acceptance of the child based upon the referral packet (a referral packet is sent to PBC Contractors who are determined to be able to meet the needs of the child within the geographic area); and,
4. if multiple PBC Contractors wish to accept the child then the decision shall be based upon which PBC Contractor can provide the most appropriate type of service to meet the child's needs, e.g. a foster home as opposed to a facility; and,
5. the availability of service above basic requirements, e.g. an alcohol and drug counselor on staff; and factors such as history of disruptions, runaways, incident reports and response to corrective actions.

A.4. Expansion of services:

1. Sub-contractors currently providing services to DCS children through a sub contract partnership with a current PBC Contractor can be awarded a contract if deemed necessary by DCS in order to maintain stability and continuity of care for children being served. The sub-contractor will have to meet the established minimum requirements as detailed in the **Request for Information (RFI) Evaluation & Selection Process** above.

D. <u>Performance Evaluation Outcomes For PBC Contractors</u>

On an annual basis, DCS evaluates providers on their performance to determine continuation of a contractual relationship. The following components are considered:

1. Performance-Based Contracting Outcomes

Providers are evaluated based on how well they achieve assigned outcomes for their population served within a given fiscal year. The performance periods have been separated into one year windows coinciding with the state fiscal year. Performance in the current year is evaluated by looking at baseline performance during the

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one year window for the two fiscal years immediately preceding the current year. Each provider is asked to improve from its current level of performance in three main outcome areas:

- **Permanent Exits:** Permanent exits include adoptions, return to family or relative as well as permanent guardianship.
- **Reduction in Care Days:** These are the number of days used by children in the fiscal year, inclusive of days in home-based care for those children in continuum contracts who are moved from agency care to their homes but who are still receiving services from the agency.
- **Reduction in Re-Entry Rates:** Among those children who have reunified the in the performance period, number/percent who also returned to care with any provider during the same performance period or fiscal year.

How Data is Analyzed

After establishing baselines, or "business as usual" for an agency, targets are set for performance improvement for the three outcomes mentioned above that are based on their own past performance (the weighted average of their 2 baseline years):

- 10% increase in number of children achieving a permanent exit;
- 10% decrease in number of care days used during the period; and,
- Staying within a specified corridor for number of reentries.

The Fiscal Piece

Agencies showing improved performance will receive a financial reimbursement which is based on the amount of state dollars "saved" due to their program improvements and the extent to which they have improved their baseline performance. **In order to save state dollars, the number of care-days used must be reduced and state dollars savings must be generated.**

With the exception of the first year of participation in PBC in which they are considered to be "risk free", agencies failing to meet their baseline will pay a reinvestment to the state which that will consist of the state's share of the cost for exceeding the baseline in care-day use.

2. Integrated Monitoring

Specific areas of performance are reviewed on an ongoing basis for residential PBC providers by a variety of Departmental entities. These entities include, but are not limited to: Placement Quality Team System (PQTS), Program Accountability Review (PAR), Licensure, Quality Service reviews (QSR) and other Integrated Monitoring components. All these components provide various oversight and monitoring functions of PBC provider agencies. The monitoring focuses on child safety, success rates, permanency, family involvement as well as organizational infrastructure. Information from all these entities feed into the PQTS. Based on findings or concerns identified as a result of these agencies' efforts, corrective action steps may be required of the provider. Actions taken by the Department may include, but are not limited to, those described below:

1. Terminate contractual relationships with the PBC Contractor agency;
2. Limit the number of admissions to the PBC Contractor agency;
3. Freeze additional referrals to the agency until the Department is satisfied that appropriate corrective action has been taken to eliminate all pending concerns; or,
4. Require a Corrective Action Plan within a specified period of time; and/or increase monitoring of the agency.

As a result of this ongoing evaluation and monitoring process, the Department also assesses the adequacy of the provider network with regard to capacity and service array in order to determine if additional services are needed. If additional services are needed, DCS will follow the procedures listed below:

- Identify the region within which the services are needed;
- Identify providers delivering services in that region or within a 75 mile radius of the region, or within close geographic relation to the region;
- Review all monitoring data on the selected provider's performance;
- Review performance based on the PBC outcomes;

Identify the Contractor with the highest performance to discuss delivery of the services. If Contractor is unwilling or unable to provide the needed services the Department will issues a Request for Proposal (RFP). The RFP will require

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the minimum standards set forth in the RFI as detailed above.

PBC is the only current methodology that evaluates current network provider's performance, based on their historic performance in three year windows that could be considered an alternative competitive procurement.

The Department is restricted in its ability to put out for bid out-of-home residential treatment services for the following reasons:

1. Children must be stable in their placements during their custodial episode. Both the federal government and the Brian A lawsuit has established criteria that holds the Department accountable for any moves a child makes within the system. The only moves that are considered appropriate are those moves that achieve permanency for the child or if there are concerns for the child's safety and well-being. Competitively bidding out services will jeopardize the Department's ability to meet compliance with the placement stability standards. In addition, it is not in the best interest of children emotionally, psychologically, physically and/or educationally to move from one place to another unless the conditions described previously exists;
2. The rates for the services are determined by DCS and TnCare. Periodically the Department conducts a Time & Cost Study analysis that evaluates the current rates and make adjustments accordingly;
3. On November 28, 2011 the Department issued three RFPs for residential services with the prevailing rates. No responses were received;
4. The network of providers that can meet the criteria for delivering high quality clinical services is very limited within Tennessee. Contributing to the limited resources are requirements that a child's placement must be within the region or 75 miles of the region of removal; and,
5. From time-to-time the Department is forced to go outside of its network to procure services for children in state custody when there is no space available or the services are not provided within the network. The rate for the services is about 35-40% higher than the rates currently paid to network providers. This reality indicates that the Department's rate is already competitive.

22. Name & Address of the Contractor's Principal Owner(s)
– NOT required for a TN state education institution

Patrick W. Lawler, CEO
Youth Villages
3320 Brother Boulevard

Memphis, TN 38133

23. Evidence of Contractor's Experience & Length Of Experience Providing the Service

Youth Villages, founded in 1986, is a national leader in offering the most effective programs and services to help emotionally troubled children and their families. With a presence in 10 states and the District of Columbia, the private nonprofit organization provides a fully integrated continuum of services including residential treatment, in-home services, foster care and adoption, mentoring and a transitional living program for young adults aging out of foster care. Each year Youth Villages serves more than 17,000 children, who have emotional and behavioral disorders, physical or sexual abuse, substance abuse or suicidal ideation or attempt. Eighty (80) percent of the children served have multiple problems, which may include developmental or learning disabilities. Youth Villages has been recognized by Harvard Business School, Casey Family Programs and the White House, as an innovative leader in the field of children's behavioral health.

24. Was there an initial government estimate?	☒ **NO** ☐ **YES**

25. Cost Determination Used- How did agency arrive at the price?

Rates for residential care and treatment are established by the Department of Children's Services and TnCare and are non-negotiable. Time and cost study analyses are conducted periodically to determine the viability of the current rates.

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26. Documentation of Discussions with Contractor- How did agency document discussions with Contractor?

Annually the Department engages the provider on their Performance Based Contracting evaluation results.

27. Explanation of Fair and Reasonable Price- Explain why price is fair and reasonable under the circumstances

Rates are established by Department of Children's Services and TnCare and are based on Time and Cost study analyses. In addition the services purchased outside of the network are significantly higher than the rates paid by the Department within the network.

Agency Head Signature and Date – *MUST be signed by the ACTUAL agency head as detailed on the current Signature Certification. Signature by an authorized signatory is acceptable only in documented exigent circumstances*

2/5/13

Rule Exception Request

Route completed request, as one file in PDF format, via e-mail attachment sent to: Agsprs.Agsprs@state.tn.us

APPROVED

Jessica Roberton/JH

~~COMMISSIONER OF FINANCE & ADMINISTRATION~~ CPO

Request Tracking #	**35910-10086**
1. Contract #	**35143**
2. Service Caption	**Out-of-home residential care and treatment**
3. Contractor	**Youth Villages, Inc.**
4. Contract Period *(with ALL options to extend exercised)*	**12 months**
5. Contract Maximum Liability *(with ALL options to extend exercised)*	**$ 47,000,000.00**

6. Rule

(for which the exception is requested)

- [x] **0620-3-3-.03(2)(a)** OR **0620-3-3-.05** requiring compliance with relevant model guidelines (only if required by oversight authorities)
- [ ] **0620-3-3-.05(5)** requiring the prescribed Nondiscrimination contract provision
- [ ] **0620-3-3-.07(5)** prohibiting a contract term greater than five (5) years
- [ ] **0620-3-3-.07(8)** prohibiting a contract with a former state employee in within six (6) months of termination
- [ ] **0620-3-3-.07(22)** requiring contractor travel reimbursement in accordance with state travel regulations
- [ ] **OTHER** *(cite the relevant rule below)*

7. Explanation of Rule Exception Requested

The Department seeks the flexibility to use specific language in certain contracts depending on the needs of DCS.

In addition, TnCare provides funding to the Department of Children's Services (DCS) for the residential care and treatment of custodial children and youth. TnCare's funding must meet specific federal guidelines in order for the agency to draw down federal funds for the services that are delivered. The language change is standard and necessary to be in compliance with federal requirements and guidelines.

Request Tracking #	35910-10086
8. Justification	As much as 100% of the funding for residential care and treatment comes from TnCare. TnCare in turn seeks reimbursement from the federal government for the delivery of residential care and treatment to children and youth remanded to the custody of the state. The federal government has policies and procedures that guide the delivery of services. The language attached herein is drafted to be in compliance with all federal requirements.

Agency Head Signature and Date *(contracting agency head or authorized signatory)*

James M Henry Jr 2/27/13

E. Incorporation of Additional Documents. Each of the following documents is included as a part of this Contract by reference. In the event of a discrepancy or ambiguity regarding the Contractor's duties, responsibilities, and performance under this Contract, these items shall govern in order of precedence below.

a. This Contract document with any attachments or exhibits (excluding the items listed at subsections b. through d., below);

b. The Brian A. Modified Settlement Agreement;

c. The Department of Children's Services Policy;

d. The document entitled "DCS Provider Policy Manual" including any changes or additions that may subsequently be made, herein attached by reference.

E. Occupancy. The Contractor acknowledges that this is a fee-for-service Contract and that neither the State nor the Contractor can guarantee full occupancy.

E. First Amendment. The Contractor does not waive its rights under the First Amendment to the United States Constitution.

E. Drug Free Workplace. The Contractor shall provide a drug-free workplace pursuant to the Drug-Free Workplace Act of 1988, 45 C.F.R. Part 76, Subpart F.

E. Financial Information Required. The State must comply with the Office of Management and Budget Circular (OMB) A-87 to claim reimbursement for a portion of the cost of payments made under this Contract from the federal government under Title IV-E and/or Title XIX. Information will be periodically required to be submitted by the Contractor to enable the State to comply with OMB A-87 and facilitate the submission of claims to the federal government in accordance with DCS' federally approved cost allocation plan. The Contractor will be notified at the time documentation is requested of the date by which the submission is required. The Contractor shall complete a cost report using the best information available in accordance with the cost reporting instructions. The documentation to be submitted by the Contractor shall include, but is not limited to:

a. Annual Contracted Providers Cost Report completing the forms and following the directions provided by the State;

b. Program description and two weekly schedules;

c. Most recently audited financial statement with audit opinion for the audited period;

d. Reconciliation of the Cost Report to the independent audit; and

e. Letter under separate cover from independent auditor addressing whether the cost allocation method used by the Contractor in the Cost Report appears to be reasonable.

Failure to submit the above-stated documentation on the specified date shall be deemed a breach of the Contract and the State shall have the right to terminate the Contract for cause under Section D.4. of the Contract, or to consider such failure a Partial Default.

E. Supplemental Conflict of Interest. The Contractor shall not have as any owner, member of the board of directors, or member of the board of trustees, a person who also holds any other position that may influence the placements provided to children in the plaintiff class of Brian A. v. Haslam. Such positions include, but are not limited to juvenile court judges, referees, or other court officers involved in the individual cases of children in foster care.

E. Title VI of the Civil Rights Act of 1964. The Contractor shall develop and deliver to the State on or before July 31st of each fiscal year an implementation plan that describes the Contractor's long-range goals and objectives that will guide the Contractor's efforts to ensure compliance with Title VI of the Civil Rights Act of 1964 pursuant to the guidelines established by the Tennessee Title VI Compliance Commission. Title VI plans must be submitted no later than July 31st of each year to:

Director of the Division of Diversity Initiatives
Tennessee Department of Children's Services
Division for Diversity Initiatives
7th Floor, Cordell Hull Bldg.
436 6th Avenue North
Nashville, TN 37243

E. Supplemental Subcontracting. In accordance with the Brian A. Settlement Agreement (specifically, the Racial Disparities Study conducted by Dr. Ruth McRoy) the State is actively working toward decreasing the racial disparity between service providers and target service populations. To help correct this disparity, the State strongly recommends, in situations where subcontracts are necessary, that the Contractor subcontract for services with minority owned or operated subcontractors that can assist the Contractor in meeting the needs of the children and families that are served. The State requires the Contractor to support the State's commitment to achieving diversity and developing programs that reflect the diversity of the population served.

E. Monitoring Sub-Contractors. The Contractor shall develop written procedures for monitoring all of its State-approved subcontractors. The procedures must clearly outline the process for assuring that all subcontractors are in compliance with the DCS and Provider Policy Manuals and the subcontracting guidelines detailed at the following web site:
http://www.state.tn.us/youth/providers/prov_policies.htm

The Contractor shall have an established quality assurance/quality improvement plan for all subcontractors.

The Contractor shall also maintain an internal quality improvement process that assesses the overall quality and performance of its subcontractors.

E. Working Capital. The Contractor must have a minimum of sixty (60) days working capital in the event payment to the Contractor is interrupted by an emergency or for reasons beyond the Contractor's control to ensure continuity of operations. Working capital must be documented by a review of the Contractor's balance sheet and income statement. Working capital is defined as current assets minus current liabilities. Current assets may include marketable securities as long as they have not been legally pledged against a long term equity interest. Credit lines are not working capital.

Working capital requirements shall be met at the time of initial contracting and maintained during subsequent contracting periods. In the event working capital declines below the sixty (60) day requirement, the Contractor shall be placed on probation and the Contract will be subject to cancellation at the discretion of the State.

E. Financial Statements. The Contractor shall submit to the State independently audited financial statements containing an auditor's report reflecting the auditor's opinion that the statements are presented fairly and found to be in conformity with generally accepted accounting principles. The independent audit must have been performed by a certified public accounting firm in good standing with the American Institute of Certified Public Accountants (AICPA). The financial statements must be complete, and include all statements and notes to the statements as contained within the audit report. The financial statements and audit report shall be submitted within nine (9) months of the Contractor's reporting period to:

Department of Children's Services
Cordell Hull Building, 7th Floor Fiscal Division

436 6th Avenue North
Nashville, TN 37243-3000

The financial statements must represent the Contracting entity. Where the financial statements are for a parent company of the entity providing the service, the Contract must be in the name of the parent company and signed by an authorized representative of the parent company. The entity providing the service may be identified within the Contract as the service provider; however, financial responsibility will belong to the parent company.

E. Contractor Gatekeeper Contact. The Contractor shall provide information to the Child Placement & Private Provider's Division (CPPP) relative to the Contractor's gatekeeper or representative empowered to make placement decisions on behalf of the Contractor to allow access to placement 24 hours a day seven days a week to DCS. The information to be provided is as follows: gatekeeper/representative name(s); title; direct telephone number(s), cell phone number and/or pager number(s).

E. Performance Standards. The Contractor hereby acknowledges and agrees that its performance under this Contract shall meet the standards set forth in Section A of this Contract, the DCS Provider Policy Manual (PPM), DCS Policy, the Brian A. Settlement Agreement, and the conditions set forth in this Contract. If the Contractor fails to meet these standards, the State, at its exclusive option, may allow up to six (6) months for the provider to achieve compliance with the standards. If performance deficiencies are not resolved to the satisfaction of the State within the prescribed time, and if no extenuating circumstances can be documented by the Contractor to the State's satisfaction, the State may cancel the Contract at the State's discretion.

E. Notification of Closure. The Contractor shall notify the State of the closure of its agency or facility no less than thirty (30) days prior to the actual date of closure. Failure to provide the State thirty (30) days written notice of the Contractor's intent to close its operations or any part of its operation shall be considered a breach of this Contract.

E. Closure Transition. Within thirty (30) days from the closure notification date, the Contractor shall work with the State to transition all custodial youth placed with the Contractor, shall reconcile all records, transfer case files to DCS, and complete the Contract transition.

E. State Ownership of Case Files. The State shall have ownership, right, title, and interest in all case files created, designed, developed, derived, documented, installed, or maintained on behalf of the State pursuant to this Contract. The State shall have unlimited rights to all said case files. The Contractor shall furnish such information and data upon the request of the State, in accordance with this Contract and applicable State law.

E. Permanent Education Records. The Contractor shall maintain educational records permanently. These records shall be cut off at discharge or graduation. If the Contractor's school ceases operation, or the State ceases to contract with the Contractor, the permanent educational records for students who have been in State custody shall be forwarded to the State by the Contractor. The Contractor shall bear all costs for the transfer of all records.

Both paper and electronic media shall be included. Records include, but are not limited to: institution academic transcripts, grade reports, records of grade changes, copies of GED Certificates or State issued diplomas/certificates of any kind, standardized examination reports, birth records, grade point average (GPA), class rank, letters of recommendation and related documentation and correspondence.

Records from closed Contractor schools shall be forwarded at least five (5) business days prior to closure to:

DCS Records Management
Attn/ Records Officer

460 Metroplex Drive, Suite 210
Nashville, TN 37211

E. Mergers, Dissolutions, Partnerships & Joint Ventures. As would be the case with any agency dissolution, merger, or acquisition, the agency and the State have financial responsibilities requiring resolution. The Contractor is required to provide ninety (90) days notification prior to any dissolution, merger, or acquisition.

In the event an agency is dissolved, the State maintains rights to assets (representing accounts payable/reinvestment due to the State) as may be distributed voluntarily or by court action. Additionally, the State acknowledges its responsibility for its liabilities (representing accounts payable/reinvestment due to the Contractor).

In the event an agency is merged or acquired by another agency/entity then the due to/from financial responsibilities shall be commensurate with the Articles to the Merger or Acquisition.

E. Prison Rape Elimination Act (PREA). The Contractor shall comply with the Prison Rape Elimination Act of 2003 (42 U.S.C. § 15601 *et seq.*), and with all applicable PREA standards and DCS policies related to PREA for preventing, detecting, monitoring, investigating, and eradicating any form of sexual abuse in facilities owned, operated or subcontracted by the Contractor. Contractor acknowledges that, in addition to self-monitoring requirements, DCS will conduct announced and unannounced on-site compliance monitoring. Failure to comply with PREA, PREA Standards, or relevant DCS policies may result in termination of the contract.

E. HIPAA and HITECH Compliance. The State and Contractor shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and Health Information Technology for Economic and Clinical Health Act (HITECH) under the American Recovery and Reinvestment Act of 2009 (ARRA) and their accompanying regulations, and as amended.

Contractor warrants to the State that it is familiar with the requirements of HIPAA and HITECH and their accompanying regulations, and shall comply with all applicable HIPAA and HITECH requirements in the course of this Contract including but not limited to the following:

1. Compliance with the Privacy Rule, Security Rule, Notification Rule;
2. The creation of and adherence to sufficient Privacy and Security Safeguards and Policies;
3. Timely Reporting of Violations in the Access, Use and Disclosure of PHI; and
4. Timely Reporting of Privacy and/or Security Incidents.

The Contractor warrants that it shall cooperate with the State, including cooperation and coordination with State privacy officials and other compliance officers required by HIPAA and HITECH and their accompanying regulations, in the course of performance of the Contract so that both parties will be in compliance with HIPAA and HITECH.

The State and the Contractor shall sign documents, including but not limited to business associate agreements, as required by HIPAA and HITECH and that are reasonably necessary to keep the State and Contractor in compliance with HIPAA and HITECH.

Knowing and willful disclosure of PHI in violation of procedures for determining eligibility for exchange participation, premium tax credits and reduced cost-sharing, and individual responsibility exemptions, per person or entity, per use or disclosure may result in Liquidated Damages as set forth in Attachment D.

E. As a party to this Contract, the Contractor hereby acknowledges its designation as a covered entity and/or business associate under the HIPAA regulations and agrees to comply with all applicable HIPAA and HITECH (hereinafter "HIPAA/HITECH") regulations. In accordance with HIPAA/HITECH regulations, the Contractor shall, at a minimum:

a. Comply with requirements of the Health Insurance Portability and Accountability Act of 1996 and the Health Information Technology for Economic and Clinical Health Act of 2009 (HITECH), including, but not limited to, the transactions and code sets, privacy, security, and identifier regulations, by their designated compliance dates. Compliance includes meeting all required transaction formats and code sets with the specified data sharing agreements required under the regulations;

b. Transmit/receive from/to its providers, subcontractors, clearinghouses and TennCare all transactions and code sets required by the HIPAA/HITECH regulations in the appropriate standard formats, utilizing appropriate and adequate safeguards, as specified under the law and as directed by TennCare so long as TennCare direction does not conflict with the law;

c. Agree that if it is not in compliance with all applicable standards defined within the transactions and code sets, privacy, security and all subsequent HIPAA/HITECH standards, that it will be in breach of this Contract and will then take all reasonable steps to cure the breach or end the violation as applicable. Since inability to meet the transactions and code sets requirements, as well as the privacy and security requirements can bring basic business practices between TennCare and the Contractor and between the Contractor and its providers and/or subcontractors to a halt, if for any reason the Contractor cannot meet the requirements of this Section, TennCare may terminate this Contract in accordance with the Business Associate Agreement ancillary to this Contract;

d. Ensure that Protected Health Information (PHI) exchanged between the Contractor and TennCare is used only for the purposes of treatment, payment, or health care operations and health oversight and its related functions. All PHI not transmitted for these purposes or for purposes allowed under the federal HIPAA/HITECH regulations shall be de-identified to secure and protect the individual enrollee's PHI;

e. Report to TennCare's Privacy Office immediately upon becoming aware of any use or disclosure of PHI in violation of this Contract by the Contractor, its officers, directors, employees, subcontractors or agents or by a third party to which the Contractor disclosed PHI;

f. Specify in its agreements with any agent or subcontractor that will have access to PHI that such agent or subcontractor agrees to be bound by the same restrictions, terms and conditions that apply to the Contractor pursuant to this Section;

g. Make available to TennCare enrollees the right to amend their PHI in accordance with the federal HIPAA regulations. The Contractor shall also send information to enrollees educating them of their rights and necessary steps in this regard;

h. Make an enrollee's PHI accessible to TennCare immediately upon request by TennCare;

i. Make its internal policies and procedures, records and other documentation related to the use and disclosure of PHI available to the U.S. Secretary of Health and Human Services for the purposes of determining compliance with the HIPAA/HITECH regulations upon request;

j. Create and adopt policies and procedures to periodically audit adherence to all HIPAA/HITECH regulations, and for which Contractor acknowledges and promises to perform, including but not limited to, the following obligations and actions:

k. Agree to ensure that any agent, including a subcontractor, to whom it provides PHI that was created, received, maintained, or transmitted on behalf of TennCare agrees to use reasonable and appropriate safeguards to protect the PHI.

l. If feasible, return or destroy all PHI, in whatever form or medium (including any electronic medium) and all copies of any data or compilations derived from and allowing identification of any individual who is a subject of that PHI upon termination, cancellation, expiration or other conclusion of the Agreement, and in accordance with this Section of this Contract. The Contractor shall complete such return or destruction as promptly as possible, but not later than thirty (30) days after the effective date of the termination, cancellation, expiration or other conclusion of the Agreement. The Contractor shall identify any PHI that cannot feasibly be returned or destroyed. Within such thirty (30) days after the effective date of the termination, cancellation, expiration or other conclusion of the Agreement, the Contractor shall: (1) certify on oath in writing that such return or destruction has been completed; (2) identify any PHI which cannot feasibly be returned or destroyed; and (3) certify that it will only use or disclose such PHI for those purposes that make its return or destruction infeasible;

m. Implement all appropriate administrative, physical and technical safeguards to prevent the use or disclosure of PHI other than pursuant to the terms and conditions of this Contract and, including, but not limited to, privacy, security and confidentiality requirements in 45 CFR Parts 160 and 164;

n. Set up appropriate mechanisms to limit use or disclosure of PHI to the minimum necessary to accomplish the intended purpose of the use or disclosure;

o. Create and implement policies and procedures to address present and future HIPAA/HITECH regulatory requirements as needed, including, but not limited to: use and disclosure of data; de-identification of data; minimum necessary access; accounting of disclosures; enrollee's right to amend, access, request restrictions; notice of privacy practices and right to file a complaint;

p. Provide an appropriate level of training to its staff and employees regarding HIPAA/HITECH-related policies, procedures, enrollee rights and penalties prior to the HIPAA/HITECH implementation deadlines and at appropriate intervals thereafter;

q. Track training of Contractor staff and employees and maintain signed acknowledgements by staff and employees of the Contractor's HIPAA/HITECH policies;

r. Be allowed to use and receive information from TennCare where necessary for the management and administration of this Contract and to carry out business operations where permitted under the regulations;

s. Be permitted to use and disclose PHI for the Contractor's own legal responsibilities;

t. Adopt the appropriate procedures and access safeguards to restrict and regulate access to and use by Contractor employees and other persons performing work for the Contractor to have only minimum necessary access to PHI and personally identifiable data within their organization;

u. Continue to protect and secure PHI AND personally identifiable information relating to enrollees who are deceased;

v. Be responsible for informing its enrollees of their privacy rights in the manner specified under the regulations;

w. Make available PHI in accordance with 45 CFR 164.524;

x. Make available PHI for amendment and incorporate any amendments to PHI in accordance with 45 CFR 164.526; and

y. Obtain a third (3rd) party certification of their HIPAA transaction compliance ninety (90) calendar days before the start date of operations.

The Contractor shall track all security incidents as defined by HIPAA/HITECH, and, as required by the HIPAA/HITECH Reports. The Contractor shall periodically report in summary fashion such security incidents.

E. Information Holders. TennCare and the Contractor are "information holders" as defined in TCA 47-18-2107. In the event of a breach of the security of Contractor's information system, as defined by TCA 47-18-2107, the Contractor shall indemnify and hold TennCare harmless for expenses and/or damages related to the breach. Such obligations shall include, but not be limited to, mailing notifications to affected enrollees. Substitute notice to written notice, as defined by TCA 47-18-2107(e)(2) and (3), shall only be permitted with TennCare's express written approval. The Contractor shall notify TennCare's Privacy Office immediately upon becoming aware of any security incident that would constitute a "breach of the security of the system" as defined in TCA 47-18-2107.

E. Notification of Breach and Notification of Provisional Breach - The Contractor shall notify

TennCare's Privacy Office immediately upon becoming aware of any incident, either confirmed or provisional, that represents or may represent unauthorized access, use or disclosure of encrypted or unencrypted computerized data that materially compromises the security, confidentiality, or integrity of enrollee PHI maintained or held by the Contractor, including any unauthorized acquisition of enrollee PHI by an employee or otherwise authorized user of the Contractor's system. This includes, but is not limited to, loss or suspected loss of remote computing or telework devices such as laptops, PDAs, Blackberrys or other Smartphones, USB drives, thumb drives, flash drives, CDs, and/or disks.

Medicaid and CHIP – Verification of Income and Eligibility - The Contractor must provide safeguards that restrict the use or disclosure of information concerning applicants and beneficiaries to purposes directly connected with the administration of the plan:

i. Purposes directly related to the administration of Medicaid and CHIP include:

a. establishing eligibility;

b. determining the amount of medical assistance;

c. providing services for beneficiaries; and,

d. conducting or assisting an investigation, prosecution, or civil or criminal proceeding related to Medicaid or CHIP administration.

ii.. The Contractor must have adequate safeguards to assure that--

a. Information is made available only to the extent necessary to assist in the valid administrative purposes of those receiving the information, and information received under 26 USC section 6103(l) is exchanged only with parties authorized to receive that information under that section of the Code; and,

b. the information is adequately stored and processed so that it is protected against unauthorized disclosure for other purposes.

iii. The Contractor must have criteria that govern the types of information about applicants and beneficiaries that are safeguarded. This information must include at least--

(a) Names and addresses;

(b) Medical services provided;

(c) Social and economic conditions or circumstances;

(d) Contractor evaluation of personal information;

(e) Medical data, including diagnosis and past history of disease or disability; and

(f) Any information received for verifying income eligibility and amount of medical assistance payments, including income information received from SSA or the Internal Revenue Service,

(g) Any information received for verifying income eligibility and amount of medical assistance payments

(h) Income information received from SSA or the Internal Revenue Service must be safeguarded according to Medicaid and CHIP requirements

(i) Any information received in connection with the identification of legally liable third party resources.

(j) Social Security Numbers.

iv. The Contractor must have criteria approved by the State specifying the conditions for release and use of information about applicants and beneficiaries:

(b) Access to information concerning applicants or beneficiaries must be restricted to persons or Contractor representatives who are subject to standards of confidentiality that are comparable to those of the State.

(c) The Contractor shall not publish names of applicants or beneficiaries.

(d) The Contractor shall obtain permission from a family or individual, whenever possible, before responding to a request for information from an outside source, unless the information is to be used to verify income, eligibility and the amount of medical assistance payment to an authorized individual or entity;

(e) If, because of an emergency situation, time does not permit obtaining consent before release, the Contractor shall notify the State, the family or individual immediately after supplying the information.

(f) The Contractor's policies must apply to all requests for information from outside sources, including governmental bodies, the courts, or law enforcement officials.

(i.) The Contractor shall notify the State of any requests for information on applicants or beneficiaries by other governmental bodies, the courts or law enforcement officials ten (10) days prior to releasing the requested information.

(g) If a court issues a subpoena for a case record or for any Contractor representative to testify concerning an applicant or beneficiary, the Contractor must notify the State at least ten (10) days prior to the required production date so the State may inform the court of the applicable statutory provisions, policies, and regulations restricting disclosure of information, effective until Jan. 1, 2014.

(h) The Contractor shall not request or release information to other parties to verify income, eligibility and the amount of assistance under Medicaid or CHIP, prior to express approval from the State.

E. Social Security Administration (SSA) Required Provisions for Data Security. The Contractor shall comply with limitations on use, treatment, and safeguarding of data under the Privacy Act of 1974 (5 U.S.C. 552a), as amended by the Computer Matching and Privacy Protection Act of 1988, related Office of Management and Budget guidelines, the Federal Information Security Management Act of 2002 (44 U.S.C. § 3541, *et seq.*), and related National Institute of Standards and Technology guidelines. In addition, the Contractor shall have in place administrative, physical, and technical safeguards for data.

a. The Contractor shall not duplicate in a separate file or disseminate, without prior written permission from TennCare, the data governed by the Contract for any purpose other than that set forth in this Contract for the administration of the TennCare program. Should the Contractor propose a redisclosure of said data, the Contractor must specify in writing to TennCare the data the Contractor proposes to redisclose, to whom, and the reasons that justify the redisclosure. TennCare will not give permission for such redisclosure unless the redisclosure is required by law or essential to the administration of the TennCare program.

b. The Contractor agrees to abide by all relevant federal laws, restrictions on access, use, and disclosure, and security requirements in this Contract.

c. The Contractor shall provide a current list of the employees of such contractor with access to SSA data and provide such lists to TennCare.

d. The Contractor shall restrict access to the data obtained from TennCare to only those authorized employees who need such data to perform their official duties in connection with purposes identified in this Contract. The Contractor shall not further duplicate, disseminate, or disclose such data without obtaining TennCare's prior written approval.

e. The Contractor shall ensure that its employees:

(1) properly safeguard PHI/PII furnished by TennCare under this Contract from loss, theft or inadvertent disclosure;

(2) understand that they are responsible for safeguarding this information at all times, regardless of whether or not the Contractor employee is at his or her regular duty station;

(3) ensure that laptops and other electronic devices/ media containing PHI/PII are encrypted and/or password protected;

(4) send emails containing PHI/PII only if encrypted or if to and from addresses that are secure; and,

(5) limit disclosure of the information and details relating to a PHI/PII loss only to those with a need to know.

Contractor employees who access, use, or disclose TennCare or TennCare SSA-supplied data in a manner or purpose not authorized by this Contract may be subject to civil and criminal sanctions pursuant to applicable federal statutes.

f. Loss or Suspected Loss of Data – If an employee of the Contractor becomes aware of suspected or actual loss of PHI/PII, he or she must immediately contact TennCare immediately upon becoming aware to report the actual or suspected loss. The Contractor will use the Loss Worksheet located at http://www.tn.gov/tenncare/forms/phi_piiworksheet.pdf to quickly gather and organize information about the incident. The Contractor must provide TennCare with timely updates as any additional information about the loss of PHI/PII becomes available.

If the Contractor experiences a loss or breach of said data, TennCare will determine whether or not notice to individuals whose data has been lost or breached shall be provided and the Contractor shall bear any costs associated with the notice or any mitigation.

g. TennCare may immediately and unilaterally suspend the data flow under this Contract, or terminate this Contract, if TennCare, in its sole discretion, determines that the Contractor has: (1) made an unauthorized use or disclosure of TennCare SSA-supplied data; or (2) violated or failed to follow the terms and conditions of this Contract.

h. In order to meet certain requirements set forth in the State's Computer Matching and Privacy Protection Act Agreement (CMPPA) with the SSA, the Parties acknowledge that this Section shall be included in all agreements executed by or on behalf of the State. The Parties further agree that FISMA and NIST do not apply in the context of data use and disclosure under this Agreement as the Parties shall neither use nor operate a federal information system on behalf of a federal executive agency. Further, NIST is applicable to federal information systems; therefore, although encouraged to do so, the State, its contractors, agents and providers are not required to abide by the NIST guidelines.

i. This Section further carries out Section 1106(a) of the Act (42 U.S.C. 1306), the regulations promulgated pursuant to that section (20 C.F.R. Part 401), the Privacy of 1974 (5 U.S.C. 552a), as amended by the Computer Matching and Privacy Protection Act of 1988, related Office of Management and Budget ("OMB") guidelines, the Federal Information Security Management Act of 2002 ("FISMA") (44 U.S.C. 3541 et seq.), and related National Institute of Standards and Technology ("NIST") guidelines, which provide the requirements that the SSA stipulates that the Contractor must follow with regard to use, treatment, and safeguarding data in the event data is exchanged with a federal information system.

i. Definitions

(1) "SSA-supplied data" – information, such as an individual's social security number, supplied by the Social Security Administration to TennCare to determine entitlement or eligibility for federally-funded programs (CMPPA between SSA and F&A; IEA between SSA and TennCare).

(2) "Protected Health Information/Personally Identifiable Information" (PHI/PII) (45 C.F.R. 160.103; OMB Circular M-06-19) – Protected health information means individually identifiable health information that is: (i) Transmitted by electronic media; (ii) Maintained in electronic media; or (iii) Transmitted or maintained in any other form or medium.

(3) "Individually Identifiable Health Information" – information that is a subset of health information, including demographic information collected from an individual, and: (1) Is created or received by a health care provider, health plan, employer, or health care clearinghouse; and (2) relates to the past, present, or future physical or mental health or condition of an individual; the provision of health care to an individual; or the past, present, or future payment for the provision of health care to an individual; and (i) identifies the individual; or (ii) with respect to which there is a reasonable basis to believe the information can be used to identify the individual.

(4) "Personally Identifiable Information" – any information about an individual maintained by an agency, including, but not limited to, education, financial transactions, medical history, and criminal or employment history and information which can be used to distinguish or trace an individual's identity, such as their name, Social Security Number, date and place of birth, mother's maiden name, biometric records, including any other personal information which can be linked to an individual.

E. Requirements of Bureau of TennCare.

a. The Contractor, including but not limited to, its employees, agents, subcontractors, or anyone acting for or on behalf of the Contractor shall comply with the requirements as stipulated in the Interagency Contract among the Department of Children's Services (DCS), the Department of Health, Bureau of Health Services Administration (HSA), and the Department of Finance and Administration, Bureau of TennCare (TennCare) as the procuring State agency and as required by Code of Federal Regulations, Title 42, Part 455.100, *et seq.*: The Contractor shall submit an annual *Ownership and Financial Disclosure Form as shown in Attachment C hereto* (http://www.tn.gov/tenncare/forms/disclosureownership.pdf) to DCS. DCS shall collect and store its Contractor's ownership and disclosure forms and furnish them to TennCare upon request.

b. Contractor Requirements: Participation in the TennCare program shall be limited to Contractors who:

1. Agree that the Contractor may not refuse to provide covered medically necessary or covered preventive services to a child under the age of twenty-one (21) or a TennCare Medicaid patient under this Contract for non-medical reasons. However, the Contractor shall not be required to accept or continue treatment of a patient with whom the Contractor feels he/she cannot establish and/or maintain a professional relationship.

2. Agree that emergency services be rendered without the requirement of prior authorization of any kind.

3. **Records Retention-** A TennCare record is any record, in whatever form, including, but not limited to medical records, billing records, financial records including 1099 forms, and/or any records related to services rendered, quality, appropriateness and timeliness of services and/or any records relevant to an

administrative, civil and/or criminal investigation and/or prosecution. The CONTRACTOR as well as its subcontractor and providers shall maintain TennCare records necessary to demonstrate that covered services were provided in compliance with state and federal requirements. An adequate record system shall be maintained and that all records be maintained for five (5) years from the close of the provider agreement (behavioral health records shall be maintained at the provider level for ten (10) years after the termination of the provider agreement pursuant to TCA 33-3-101) or retained until all evaluations, audits, reviews or investigations or prosecutions are completed for recording enrollee services, servicing providers, charges, dates and all other commonly accepted information elements for services rendered to enrollees pursuant to the provider agreement (including but not limited to such records as are necessary for the evaluation of the quality, appropriateness, and timeliness of services performed under the provider agreement and administrative, civil or criminal investigations and prosecutions)

4. **TennCare Records-Access to** : TENNCARE, DHHS OIG, Office of the Comptroller of the Treasury, OIG, TBI MFCU, DOJ and their authorized agents, as well as any authorized state or federal agency or entity shall have the right to access through inspection, evaluation, review or request, whether announced or unannounced, or other means, any TennCare records pertinent to this Contract including, but not limited to medical records, billing records, financial records including 1099 forms, and/or any records related to services rendered, quality, appropriateness and timeliness of services and/or any records relevant to an administrative, civil and/or criminal investigation and/or prosecution. Such evaluation, inspection, review or request, and when performed or requested, shall be performed with the immediate cooperation of the provider, during normal business hours, except under special circumstances when after hour admission shall be allowed. Special circumstances shall be determined by the requesting agency.Upon request, the provider shall assist in such reviews including the provision of complete copies of medical records at no cost to the requesting agency. Contractor acknowledges that HIPAA does not bar disclosure of protected health information (PHI) to health oversight agencies, including, but not limited to TennCare, OIG, TBI MFCU, DHHS OIG and DOJ and their authorized agents. Any authorized state or federal agency or entity, including, but not limited to TENNCARE, OIG, TBI MFCU, DHHS OIG, DOJ, Office of the Comptroller of the Treasury, may use these records and information for medical audit, medical review, utilization review and administrative, civil or criminal investigations and prosecutions.

5. Agree that an adequate records system be maintained at the site where medical services are rendered. and that enrollees aged fourteen (14) and over and/or an enrollee's authorized representatives shall be given access to the enrollees' medical records to the extent and in the manner provided by T.C.A. Sections 63-2-101 and 63-2-102, and, subject to reasonable charges, be given copies thereof upon request.

6. Accept monitoring, whether announced or unannounced, of services rendered to enrollees sponsored by the Contractor.

7. Whether announced or unannounced, participate and cooperate in any internal and external Quality Management/Quality Improvement, utilization review, peer review and appeal procedures established by DCS and/or TennCare.

8. Initiate corrective action where necessary to improve quality of care, in accordance with that level of medical care which is recognized as acceptable

professional practice in the respective community in which the Contractor practices and/or the standards established by TennCare.

9. Provide for submission of all reports and clinical information required by DCS;

10. Cooperate with all appropriate state and federal Agencies, including TBI MFCU and/or TN OIG, in investigating fraud and abuse. In addition, the Contractor shall fully comply with the provisions of T.C.A. Sections 71-5-2601 and 71-5-2603 in performance of its' obligations under this Contract, including:

    (a) Fraud and abuse in the administration of the program. Suspected fraud and abuse in the administration of the program shall be reported to TBI MFCU and/or TN OIG, as well as to TennCare office of Program Integrity..

    (b) Contractor fraud and abuse. All confirmed or suspected contractor fraud and abuse shall immediately be reported to TBI MFCU as well as to TennCare office of Program Integrity.

    (c) Enrollee fraud and abuse. All confirmed or suspected enrollee fraud or abuse shall be reported immediately to TN OIG.

11. Secure all necessary liability and malpractice insurance coverage as is necessary to adequately protect the enrollees and DCS under this Contract. The Contractor shall provide such insurance coverage at all times during the Contract and upon execution of the Contractor Contract furnish DCS with written verification of the existence of such coverage.

12. The Contractor acknowledges that this Contract incorporates by reference all applicable federal and state laws, TennCare rules and regulations, policies or court orders, and revisions of such laws or regulations, policies and orders shall automatically be incorporated into the Contract, as they become effective or amended. In the event that changes in the Contract are needed as a result of revisions and applicable federal or state law materially affecting the position of either party, DCS and Contractor agree to negotiate such further amendments as may be necessary to correct any inequities.

13. The Contractor recognizes that in the event of termination of the Contract between DCS and TennCare for any reason, the Contractor shall immediately make available, to TennCare, or its designated representative, in a usable form, any or all TennCare Related Documents, whether medical or financial, related to the Contractor's activities undertaken pursuant to the DCS/Contractor Contract. The provision of such records shall be at no expense to TennCare.

14. The Contractor warrants that no part of the total Contract amount provided herein shall be paid directly, indirectly or through a parent organization, subsidiary or an affiliate organization to any state or federal officer or employee of the State of Tennessee or any immediate family member of a state or federal officer or employee of the State of Tennessee as wages, compensation, or gifts in exchange for acting as officer, agent, employee, subcontractor, or consultant to the Contractor in connection with any work contemplated or performed relative to this Contract unless disclosed to the Commissioner, Tennessee Department of Finance and Administration. For purposes of Section E.23. of this Contract, "immediate family member" shall mean a spouse or minor child(ren) living in the household.

Quarterly, by January 30, April 30, July 30, and October 30 each year, or at other times or intervals as designated by the Director of the Bureau of TennCare and

communicated, in writing, to the Contractor by DCS, disclosure shall be made by the Contractor to DCS in writing and DCS shall forward the disclosure to the Director of the Bureau of TennCare, Department of Finance and Administration. The disclosure shall include, but not be limited to, the following:

(a) A list of any state or federal officer or employee of the State of Tennessee as well as any immediate family member of a state or federal officer or employee of the State of Tennessee who receives wages or compensation from the Contractor; and

(b) A statement of the reason or purpose for the wages or compensation.

The disclosures shall be made by the Contractor and reviewed by TennCare in accordance with Standard Operating Procedures and the disclosures shall be distributed to, amongst other persons, entities and organizations, the Commissioner, Tennessee Department of Finance and Administration, the Tennessee Ethics Commission, the TennCare Oversight Committee and the Fiscal Review Committee.

This Contract may be terminated by DCS and/or the Contractor may be subject to sanctions under this Contract if it is determined that the Contractor, its agents or employees offered or gave gratuities of any kind to any state or federal officials or employees of the State of Tennessee or any immediate family member of a state or federal officer or employee of the State of Tennessee if the offering or giving of said gratuity is in contravention or violation of state or federal law. It is understood by and between the parties that the failure to disclose information as required under Section E.23. of this Contract may result in termination of this Contract and the Contractor may be subject to sanctions in accordance with the provisions of this Contract. The Contractor certifies that no member of or delegate of Congress, the United States General Accounting Office, DHHS, Centers for Medicare and Medicaid Services (CMS), or any other federal agency has or will benefit financially or materially from this Contract.

15. Accept general and targeted education regarding emergency appeals, including when an emergency appeal is appropriate, and procedures for providing written certification thereof, and comply with the appeal process, including but not limited to, assisting an enrollee by providing appeal forms and contact information including the appropriate address for submitting appeals for state level review.

16. Display notices of the enrollee's right to appeal adverse action affecting services in public areas of their facility(ies) in accordance with TennCare rules and regulations, subsequent amendments, or any and all court orders. DCS shall ensure that Contractors have correct and adequate supply of public notices. DCS shall ensure that the Contractor will comply with the appeal process, including but not limited to the following:

(a) assisting an enrollee by providing appeal forms and contact information including the appropriate address for submitting appeals for state level review; and

(b) require, in advance, that the Contractor seek prior authorization, when s/he feels s/he cannot order a drug on the TennCare Preferred Drug List (PDL) as well as taking the initiative to seek prior authorization when contacted by an enrollee or pharmacy regarding denial of a pharmacy service due to system edits (i.e., therapeutic duplication, etc.)

17. Acknowledge that the Contractor has been informed of the package of benefits that Early and Periodic Screening, Diagnosis and Treatment (EPSDT

TENNderCare) offers as set out in Section 2-3.u of the TennCare MCO Contractor Risk Agreement (CRA) and which requires Contractors to make treatment decisions based upon children's individual medical and behavioral health needs. The Contractor further acknowledges that a copy of Section 2-3.u can be accessed on the TennCare web site shall be furnished to the Contractor upon request. The TennCare Web site is found at: tn.gov/tenncare/pro-mcos.html.

18. Agree not to encourage or suggest, in writing or verbally, that TennCare children be placed into state custody in order to receive medical or behavioral services covered by TennCare.

19. Agree to follow DCS and TennCare procedures for the provision of language interpretation and translation services for any enrollee who needs such services, including but not limited to, enrollees with Limited English Proficiency.

20. Agree that if any requirement in the Contractor's Contract with DCS is determined by TennCare to conflict with the Contract between TennCare and DCS, such requirement shall be null and void and all other provisions shall remain in full force and effect

21. Certify by signing this Contract, that the Contractor has not been excluded from participation in the Medicare and/or Medicaid programs pursuant to Sections 1128 or 1156 of the Social Security Act or who are otherwise not in good standing with the TennCare program.

22. Agree to provide hours of operation that are no less than the hours of operation offered to commercial enrollees.

23. Agree that the Contractor shall not enter into any subsequent agreements or subcontracts for any of the work contemplated under this Contract without approval of DCS.

STATE OF TENNESSEE
DEPARTMENT OF CHILDREN'S SERVICES
Office of General Counsel
7th Floor, Cordell Hull Building
436 6th Avenue North
Nashville, TN 37243
(615) 741-7236
Fax: (615)-532-2348

February 27, 2013

Mr. Shay Oliphant
Central Procurement Office
William R. Snodgrass/Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102

RE: Contract with Youth Villages, Inc., #35143
Out-of-home residential care and treatment

Dear Mr. Oliphant,

I have reviewed the proposed contract with Youth Villages, Inc., including all nonstandard provisions. I believe that these provisions are appropriate and that their inclusion is beneficial to the State of Tennessee.

Please feel free to contact me if you have any questions or need additional information.

Sincerely,

Britany J. Binkowski

Britany J. Binkowski
Assistant General Counsel

CONTRACT

(fee-for-service contract with an individual, business, non-profit, or governmental entity of another state)

Begin Date	End Date	Agency Tracking #	Edison Record ID
July 1, 2013	June 30, 2014	35910-10086	35143

Contractor Legal Entity Name	Edison Vendor ID
Youth Villages, Inc.	30758

Service Caption (one line only)

Residential Treatment Services

Subrecipient or Vendor	CFDA #
☐ Subrecipient ☒ Vendor	93.658

Funding —

FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2014	19,208,900.00	2,773,000.00	25,018,100.00	0.00	47,000,000.00
TOTAL:	**19,208,900.00**	**2,773,000.00**	**25,018,100.00**	**0.00**	**47,000,000.00**

American Recovery and Reinvestment Act (ARRA) Funding: ☐ YES ☒ NO

Ownership/Control

☐ African American ☐ Asian ☐ Hispanic ☐ Native American ☐ Female

☐ Person w/Disability ☐ Small Business ☐ Government ☒ NOT Minority/Disadvantaged

☐ Other:

Selection Method & Process Summary (mark the correct response to confirm the associated summary)

☐ RFP	The procurement process was completed in accordance with the approved RFP document and associated regulations.
☐ Competitive Negotiation	The predefined, competitive, impartial, negotiation process was completed in accordance with the associated, approved procedures and evaluation criteria.
☐ Alternative Competitive Method	The predefined, competitive, impartial, procurement process was completed in accordance with the associated, approved procedures and evaluation criteria.
☒ Non-Competitive Negotiation	The non-competitive contractor selection was completed as approved, and the procurement process included a negotiation of best possible terms & price.
☐ Other	The contractor selection was directed by law, court order, settlement agreement, or resulted from the state making the same agreement with all interested parties or all parties in a predetermined "class."

Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.

OCR USE - FA

Speed Chart (optional)	Account Code (optional)

PBC FA – 2014

CONTRACT
BETWEEN THE STATE OF TENNESSEE,
DEPARTMENT OF CHILDREN'S SERVICES
AND
YOUTH VILLAGES, INC.

This Contract, by and between the State of Tennessee, Department of Children's Services (DCS), hereinafter referred to as the 'State" and Youth Villages, Inc., hereinafter referred to as the "Contractor," is for the provision of performance based residential treatment services, as further defined in the "SCOPE OF SERVICES" and the DCS Provider Policy Manual (PPM), incorporated herein by reference.

The Contractor is a Non-Profit Corporation.
Contractor Federal Employer Identification, Social Security, or Edison Registration ID # 581716970
Contractor Place of Incorporation or Organization: Tennessee
Contractor EDISON Registration ID # 30758

A. SCOPE OF SERVICES:

A.1. The Contractor shall provide all service and deliverables as required, described, and detailed herein and shall meet all service and delivery timelines as specified by this Contract.

A.2. The Contractor must maintain appropriate licensure required to provide the services covered by this contract. The Contractor must notify the Department of Children's Services (DCS) Contracts and Procurement Management Division immediately, in writing, of any change in licensure status.

A.3. The DCS shall evaluate each contract annually to ensure accountability, cost-effectiveness of service provision, and achievement of positive outcomes for children and families as evidenced by both qualitative as well as quantitative performance measurement as defined by DCS.

A.4. DCS shall evaluate the Contractor in the following areas as detailed in the DCS Provider Policy Manual (PPM) http://www.tn.gov/youth/dcsguide/policies.htm including any changes or additions that may subsequently be made:

a. Child Safety
b. Movement
c. Permanency/Successful Program Completion
d. Family Involvement
e. Reporting and Compliance

A.5. The Contractor will work in compliance with the system DCS is developing for continuous quality improvement, which includes, but is not limited to, the Quality Service Review (QSR), the DCS Balanced Scorecard, and the ongoing monitoring and evaluation of performance.

A.6. The Contractor must request a Child & Family Team Meeting (CFTM) from the DCS Home County Family Service Worker (FSW) prior to the move of a child. Notification of Emergency moves must be in accordance with the DCS PPM and reported the next business day with an immediate request for a CFTM.

A move is any change in placement (internal and external to the agency) location except for temporary breaks in service as further defined in the DCS PPM and incorporated herein by reference.

A.7. The Contractor must report the movement of all children within twenty-four (24) hours of the move occurrence in the DCS' system of record or any alternative method developed by the Department to report placement moves.

A.8. If resource home services are provided as a part of this contract, the Contractor will place children only in resource homes that are in full compliance with the safety requirements detailed in the DCS and PPM.

A.9. The Contractor will incorporate and accept the Child & Adolescent Needs and Strengths (CANS) assessment analysis for establishing a level of care recommendation upon implementation by DCS.

A.10. The Contractor shall utilize the Department's established system of record to document information pertaining to the child and family in accordance with the DCS and the PPM.

A.11. The Contractor shall report all face-to-face (F2F) contact information on every child currently placed with the Contractor into the DCS' system of record as outlined in the DCS PPM. The F2F contact information must be submitted to DCS through the F2F web application and must include child specific identifying information related to the following:

a. The number of F2F contact between custodial child and siblings;

b. The number of F2F contacts with parent(s) or adults identified as potential permanency placement on permanency plan;

c. The number of children and families involved in service planning;

d. The number of F2F contacts between custodial child and Contractor Case Manager; and

e. The number of F2F contacts between custodial child on a trial home visit and Contractor Case Manager.

B. CONTRACT PERIOD:

This Contract shall be effective for the period beginning July 1, 2013, and ending on June 30, 2014. The Contractor hereby acknowledges and affirms that the State shall have no obligation for services rendered by the Contractor which were not performed within this specified contract period.

C. PAYMENT TERMS AND CONDITIONS:

C.1. Maximum Liability. In no event shall the maximum liability of the State under this Contract exceed Forty-Seven Million Dollars ($47,000,000.00). The payment rates in section C.3 shall constitute the entire compensation due the Contractor for all service and Contractor obligations hereunder regardless of the difficulty, materials or equipment required. The payment rates include, but are not limited to, all applicable taxes, fees, overheads, and all other direct and indirect costs incurred or to be incurred by the Contractor.

The Contractor is not entitled to be paid the maximum liability for any period under the Contract or any extensions of the Contract for work not requested by the State. The maximum liability represents available funds for payment to the Contractor and does not guarantee payment of any such funds to the Contractor under this Contract unless the State requests work and the Contractor performs said work. In which case, the Contractor shall be paid in accordance with the payment rates detailed in section C.3. The State is under no obligation to request work from the Contractor in any specific dollar amounts or to request any work at all from the Contractor during any period of this Contract.

C.2. Compensation Firm. The payment rates and the maximum liability of the State under this Contract are firm for the duration of the Contract and are not subject to escalation for any reason unless amended.

C.3. Payment Methodology. The Contractor shall be compensated based on the payment rates herein for units of service authorized by the State in a total amount not to exceed the Contract Maximum Liability established in section C.1.

a. The Contractor's compensation shall be contingent upon the satisfactory completion of units, milestones, or increments of service defined in section A.

b. The Contractor shall be compensated for said units, milestones, or increments of service based upon the following payment rates:

Service Description (See Provider Policy Manual for detailed scope of services)	**Amount** (per compensable increment)
Foster Care	$ 48.70 per child per day
Medically Fragile Foster Care	$ 99.45 per child per day
Level 2 Continuum	$ 106.00 per child per day
Level 3 Continuum Special Needs	$ 200.00 per child per day
Level 3 Enhanced	$ 275.00 per child per day
Level 4	$ 340.00 per child per day
Level 4 Special Needs	$ 482.50 per child per day

* NOTICE: The amount(s) per compensable increment detailed above shall be contingent upon the State's receipt of an invoice (as required in section C.5., below) for said service(s) within thirty (30) days after the end of the calendar month in which the service(s) were rendered. At the sole discretion of the State, the amount per compensable increment of any service for which the State receives an invoice later than prescribed herein shall be subject to a reduction in amount of up to 100%. In the case of an untimely invoice, before any payment will be considered by the State, the Contractor must submit a written request regarding the untimely invoice, which shall detail the reason the invoice is untimely as well as the Contractor's plan for submitting all future invoices no later than prescribed herein, and it must be signed by an individual empowered to bind the Contractor to this Contract.

c. A "day" shall be defined as any period of time in the 24-hour period of a calendar day. The Contractor shall be paid the full rate per day per client placed with the Contractor, EXCEPT the Contractor shall NOT be paid any amount for the day that the client is removed from the placement with the Contractor.

d. Reinvestment Methodology. The State shall reinvest state dollar savings with the Contractor based on the achievement of outcomes. The percentage of state dollar savings to be reinvested with the Contractor and the Contractor paybacks for failure to achieve outcomes are defined in the following table:

	YEAR TWO FORWARD NOTE: Negative percentages reflect Contractor Reinvestments of State Dollar Expenditure incurred by providers above baseline care days.	Contractor Reinvestment of State Dollar Expenditure	State Reinvestment of State Dollar Savings	
		Care Days Equal to or Greater than Baseline	Care Days Less than Baseline	Care Days Equal to or Less than Target
10	Exits to permanency less than baseline and re-entries greater than baseline	-100%	80%	90%
11	Exits to permanency less than baseline and re-entries less than baseline range and greater than targeted re-entries	-90%	90%	100%
12	Exits to permanency less than baseline and re-entries less than or equal to targeted re-entries	-85%	95%	105%
13	Exits to permanency greater than baseline and less than targeted exits to permanency and re-entries greater than baseline range	-90%	90%	100%
14	Exits to permanency greater than baseline and less than targeted exits to permanency and re-entries less than baseline range and greater than targeted re-entries	-80%	100%	110%
15	Exits to permanency greater than baseline and less than targeted exits to permanency and re-entries less than or equal to targeted re-entries	-75%	105%	115%
16	Exits to permanency greater than targeted exits to permanency and re-entries equal to or greater than baseline range	-90%	90%	100%
17	Exits to permanency equal to or greater than targeted exits to permanency and re-entries less than baseline range and greater than targeted re-entries	-75%	105%	115%
18	Exits to permanency greater than targeted exits to permanency and re-entries equal to or less than targeted re-entries	-70%	110%	120%

Performance will be evaluated semi-annually and compensation for reinvestment dollars will be paid to the Contractor annually. Contractor paybacks will be netted against payments.

All performance (Exits, Care Days and Re-entries) will continue to be monitored throughout the term of the contract. Performance expectations will continue to be based on historical performance of the original base line population.

Performance Based Reinvestment Definitions

In-Care Population - The In-Care population consists of all children and youth being served by the Contractor as of the first day (July 1st) of the initial fiscal year of operation under a performance-based contract. This is a fixed population and at such time as the final In-Care child or youth exits care, outcomes for this population are then concluded. Children who were receiving services in their home at the start of the initial fiscal year of operation under a performance-based contract are not included in the In-Care counts, nor in the performance targets.

Fourth Year In Care and Admit Population – Those youth *remaining* in a provider's care from their original in-care population as well as their first year admissions population, *and any subsequent admission population entering its fourth fiscal year*, will not be eligible for the banking of care days in prospective years beginning in the fourth year of a provider's participation under a performance-base contract.

Beginning in the fourth contract year, new baselines for this group will be set utilizing the expected performance for existing populations. Although these youth are not eligible for the banking of care days, providers ***will*** be able to generate re-investment funds as well as incur financial penalties relative to performance just as with any other population.

Baseline - The baseline expresses how the Contractor would be expected to perform (i.e., achieve safety and permanency for children) under a "business as usual" scenario. The baseline is created using historical TNKIDS data and reflects the traditional or normal pattern of out-of-home care utilization for a specific provider.

Baseline Admissions - The expected number of children admitted to the Contractor during the fiscal year, based on the historical number of annual admissions.

Baseline Care Days –The expected number of bed days a Contractor would be anticipated to use within one fiscal year, based on the number of children in the in care population, the number of admissions, and the average placement duration for the children in the in care and admission populations. The initial baseline care days will be based on the number of children in the in care population, the historical number of admissions and the historical average of care days. This baseline will be adjusted at the end of each fiscal year to reflect actual admissions and actual average care days.

Baseline Exits to Permanency – The number and percent of children, from the corresponding in care and admission populations, a Contractor would be expected to exit from out-of-home care, within one fiscal year, to permanency (as defined in this section).

Baseline Re-entries – The number and percent of children discharged to permanency who may be expected to return to care, given historical performance. For purposes of estimating the reentry to care, return to out-of-home care means any child who returns to out of home care from a permanent exit, whether the foster home is supervised by DCS, or a Contractor. For purposes of calculating the re-entry rate, the base includes children discharged to permanency from either the in care or admission population within the fiscal year, who returns to care with one year of their discharge to permanency. Reentries (as defined above) will continue to be tracked against the historical performance in the next fiscal year.

Baseline Re-entries Range – A plus or minus range built around the baseline reentry rate that captures variation in the reentry rate observed at the agency level. The range is intended to reflect the fact that factors beyond the control of an agency (e.g., sibling groups) may influence the reentry rate.

Refreshing Baselines – Initial baselines for performance are calculated utilizing a provider's last three (3) full fiscal year's worth of data regarding the outcomes of permanent exits, care days used and re-entry into care.

Beginning with the 2009-10 fiscal year, baselines for performance were "refreshed" and will be refreshed again every three (3) years hereafter in order to more accurately reflect the

expectations attached to certain fixed populations. This refreshing consists of dropping the oldest year of the three (3) initial baseline performance years data from the calculation and adding the most recent full fiscal year of performance. The window for the baselines will remain an aggregate of three (3) full fiscal years but will be refreshed in this way every subsequent three (3) years. The next refreshing of baselines will be applicable to the 2012-13 fiscal year contracts.

This refreshing of baselines is only ever applicable to prospective populations and does not affect the treatment of prior existing in-care or admissions populations.

Targeted Care Days –The total number of out-of-home care days a Contractor is expected to provide given improvements in outcomes for children (i.e., safety and permanency). The difference between the target care days and the baseline care days, expressed as a percentage, is the performance improvement for purposes of calculating the reimbursement.

Targeted Exits to Permanency – The number and percent of children for whom a Contractor can be projected to achieve a permanent exit, given improvement in performance.

Targeted Re-entries - **The number and percentage of returns to out of home care after a successful exit to permanency within one fiscal year.**

Re-entry to Custody – Any child that has a permanent exit from care and returns to custody within one (1) year.

Exits to Permanency – All exits that are intended to provide the child with a stable, permanent family: reunification, guardianship and adoption.

Primary Treatment Center (PTC) & Enhanced Services – The approach for handling the fiscal calculation for these youth (at any provider offering PTC services or enhanced services) will be as follows:

Primary Treatment Centers: In their first (admission) year, the baselines and actuals are calculated using the current PTC rate. For those youth remaining with that provider into the next fiscal year (and for the original in-care population) the calculation will be made as follows:

- The calculation for actuals will use the rate associated with the contract type on which the youth was placed following their stay in the PTC; and,
- The baselines will be calculated using a method that applies a weighted distribution to the projected baseline population that reflects where PTC youth in the admission population were actually placed following the PTC stay.

Example: An admission cohort includes 25 Level II Continuum spells, 25 Level III Continuum spells and 50 PTC spells.

Upon completion of their PTC stay, 10 youth were placed in the provider's Level III Continuum and the remaining 40 went to their Level II Continuum. In this scenario the baselines will be calculated assuming 35% Level III Continuum and 65% Level II Continuum (this is done within strata).

Enhanced Services: Certain enhanced services have been designed with a time-limited stay in order to more effectively apply those services and to allow for more rapid movement of youth through the system.

Those youth leaving service from an enhanced contract and transferring to another provider will be dropped altogether from that provider's PBC outcomes. They will not, from a PBC standpoint, appear as ever having been served by the enhanced services provider. Youth leaving service from an enhanced contract and being placed on another of the enhanced provider's contracts ***will*** be a part of that provider's PBC outcomes.

In their first (admission) year, the baselines and actuals are calculated using the current enhanced contract rate. For those remaining with that provider into the next fiscal year (and for the original in-care population) the calculation will be made utilizing the rate associated with the contract type on which the youth was placed following their stay in the enhanced program.

C.4. Travel Compensation. The Contractor shall not be compensated or reimbursed for travel, meals, or lodging.

C.5. Invoice Requirements. The Contractor shall invoice the State only for completed increments of service and for the amount stipulated in section C.3, above, and present said invoices no more often than monthly, with all necessary supporting documentation, to:

Department of Children's Services
7th Floor Cordell Hull Building
436 6th Avenue North
Nashville, TN 37243-1290

a. Each invoice shall clearly and accurately detail all of the following required information (calculations must be extended and totaled correctly).

(1) Invoice Number (assigned by the Contractor)
(2) Invoice Date
(3) Contract Number (assigned by the State)
(4) Customer Account Name: Department of Children's Services, Child Placement and Private Providers Division
(5) Customer Account Number (assigned by the Contractor to the above-referenced Customer)
(6) Contractor Name
(7) Contractor Federal Employer Identification, Social Security, or Tennessee Edison Registration ID Number Referenced in Preamble of this Contract
(8) Contractor Contact for Invoice Questions (name, phone, and/or fax)
(9) Contractor Remittance Address
(10) Description of Delivered Service
(11) Complete Itemization of Charges, which shall detail the following:

i. Service or Milestone Description (including name & title as applicable) of each service invoiced
ii. Number of Completed Units, Increments, Hours, or Days as applicable, of each service invoiced
iii. Applicable Payment Rate (as stipulated in Section C.3.) of each service invoiced
iv. Amount Due by Service
v. Total Amount Due for the invoice period

b. The Contractor understands and agrees that an invoice under this Contract shall:

(1) include only charges for service described in Contract Section A and in accordance with payment terms and conditions set forth in Contract Section C;
(2) only be submitted for completed service and shall not include any charge for future work;
(3) not include sales tax or shipping charges; and
(4) initiate the timeframe for payment (and any discounts) only when the State is in receipt of the invoice, and the invoice meets the minimum requirements of this section C.5.

C.6. Payment of Invoice. A payment by the State shall not prejudice the State's right to object to or question any payment, invoice, or matter in relation thereto. A payment by the State shall not be

construed as acceptance of any part of the work or service provided or as approval of any amount invoiced.

C.7. Invoice Reductions. The Contractor's invoice shall be subject to reduction for amounts included in any invoice or payment theretofore made which are determined by the State, on the basis of audits conducted in accordance with the terms of this Contract, not to constitute proper remuneration for compensable services.

C.8. Deductions. The State reserves the right to deduct from amounts, which are or shall become due and payable to the Contractor under this or any contract between the Contractor and the State of Tennessee any amounts, which are or shall become due and payable to the State of Tennessee by the Contractor.

C.9. Prerequisite Documentation. The Contractor shall not invoice the State under this Contract until the State has received the following documentation properly completed.

a. The Contractor shall complete, sign, and present to the State an "Authorization Agreement for Automatic Deposit (ACH Credits) Form" provided by the State. By doing so, the Contractor acknowledges and agrees that, once said form is received by the State, all payments to the Contractor, under this or any other contract the Contractor has with the State of Tennessee shall be made by Automated Clearing House (ACH).

b. The Contractor shall complete, sign, and present to the State a "Substitute W-9 Form" provided by the State. The taxpayer identification number detailed by said form must agree with the Contractor's Federal Employer Identification Number or Tennessee Edison Registration ID referenced in this Contract.

D. STANDARD TERMS AND CONDITIONS:

D.1. Required Approvals. The State is not bound by this Contract until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

D.2. Modification and Amendment. This Contract may be modified only by a written amendment signed by all parties hereto and approved by both the officials who approved the base contract and, depending upon the specifics of the contract as amended, any additional officials required by Tennessee laws and regulations (said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

D.3. Termination for Convenience. The State may terminate this Contract without cause for any reason. Said termination shall not be deemed a breach of contract by the State. The State shall give the Contractor at least thirty (30) days written notice before the effective termination date. The Contractor shall be entitled to compensation for satisfactory, authorized service completed as of the termination date, but in no event shall the State be liable to the Contractor for compensation for any service which has not been rendered. Upon such termination, the Contractor shall have no right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

D.4. Termination for Cause. If the Contractor fails to properly perform its obligations under this Contract in a timely or proper manner, or if the Contractor violates any terms of this Contract, the State shall have the right to immediately terminate the Contract and withhold payments in excess of fair compensation for completed services. Notwithstanding the above, the Contractor shall not be relieved of liability to the State for damages sustained by virtue of any breach of this Contract by the Contractor.

D.5. Subcontracting. The Contractor shall not assign this Contract or enter into a subcontract for any of the services performed under this Contract without obtaining the prior written approval of the State. If such subcontracts are approved by the State, each shall contain, at a minimum, sections of this Contract below pertaining to "Conflicts of Interest," "Nondiscrimination," and "Records" (as identified by the section headings). Notwithstanding any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all work performed.

D.6. Conflicts of Interest. The Contractor warrants that no part of the total Contract Amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Contractor in connection with any work contemplated or performed relative to this Contract.

The Contractor acknowledges, understands, and agrees that this Contract shall be null and void if the Contractor is, or within the past six months has been, an employee of the State of Tennessee or if the Contractor is an entity in which a controlling interest is held by an individual who is, or within the past six months has been, an employee of the State of Tennessee.

D.7. Nondiscrimination. The Contractor hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Contract or in the employment practices of the Contractor on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal, Tennessee State constitutional, or statutory law. The Contractor shall, upon request, show proof of such nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.

D.8. Prohibition of Illegal Immigrants. The requirements of *Tennessee Code Annotated*, Section 12-4-124, *et seq.*, addressing the use of illegal immigrants in the performance of any Contract to supply goods or services to the state of Tennessee, shall be a material provision of this Contract, a breach of which shall be grounds for monetary and other penalties, up to and including termination of this Contract.

a. The Contractor hereby attests, certifies, warrants, and assures that the Contractor shall not knowingly utilize the services of an illegal immigrant in the performance of this Contract and shall not knowingly utilize the services of any subcontractor who will utilize the services of an illegal immigrant in the performance of this Contract. The Contractor shall reaffirm this attestation, in writing, by submitting to the State a completed and signed copy of the document at Attachment A, hereto, semi-annually during the period of this Contract. Such attestations shall be maintained by the Contractor and made available to state officials upon request.

b. Prior to the use of any subcontractor in the performance of this Contract, and semi-annually thereafter, during the period of this Contract, the Contractor shall obtain and retain a current, written attestation that the subcontractor shall not knowingly utilize the services of an illegal immigrant to perform work relative to this Contract and shall not knowingly utilize the services of any subcontractor who will utilize the services of an illegal immigrant to perform work relative to this Contract. Attestations obtained from such subcontractors shall be maintained by the Contractor and made available to state officials upon request.

c. The Contractor shall maintain records for all personnel used in the performance of this Contract. Said records shall be subject to review and random inspection at any reasonable time upon reasonable notice by the State.

d. The Contractor understands and agrees that failure to comply with this section will be subject to the sanctions of *Tennessee Code Annotated*, Section 12-4-124, *et seq.* for acts or omissions occurring after its effective date. This law requires the Commissioner of Finance and Administration to prohibit a contractor from contracting with, or submitting an offer, proposal, or bid to contract with the State of Tennessee to supply goods or services

for a period of one year after a contractor is discovered to have knowingly used the services of illegal immigrants during the performance of this Contract.

e. For purposes of this Contract, "illegal immigrant" shall be defined as any person who is not either a United States citizen, a Lawful Permanent Resident, or a person whose physical presence in the United States is authorized or allowed by the federal Department of Homeland Security and who, under federal immigration laws and/or regulations, is authorized to be employed in the U.S. or is otherwise authorized to provide services under the Contract.

D.9. Records. The Contractor shall maintain documentation for all charges under this Contract. The books, records, and documents of the Contractor, insofar as they relate to work performed or money received under this Contract, shall be maintained for a period of three (3) full years from the date of the final payment and shall be subject to audit at any reasonable time and upon reasonable notice by the State, the Comptroller of the Treasury, or their duly appointed representatives. The financial statements shall be prepared in accordance with generally accepted accounting principles.

5/16/13

D.10. Prevailing Wage Rates. All contracts for construction, erection, or demolition or to install goods or materials that involve the expenditure of any funds derived from the State require compliance with the prevailing wage laws as provided in *Tennessee Code Annotated*, Section 12-4-401, *et seq.*.

5/16/13

D.11. Monitoring. The Contractor's activities conducted and records maintained pursuant to this Contract shall be subject to monitoring and evaluation by the State, the Comptroller of the Treasury, or their duly appointed representatives.

D.12. Progress Reports. The Contractor shall submit brief, periodic, progress reports to the State as requested.

D.13. Strict Performance. Failure by any party to this Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Contract shall not be construed as a waiver or relinquishment of any such term, covenant, condition, or provision. No term or condition of this Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties hereto.

D.14. Independent Contractor. The parties hereto, in the performance of this Contract, shall not act as employees, partners, joint venturers, or associates of one another. It is expressly acknowledged by the parties hereto that such parties are independent contracting entities and that nothing in this Contract shall be construed to create an employer/employee relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.

The Contractor, being an independent contractor and not an employee of the State, agrees to carry adequate public liability and other appropriate forms of insurance, including adequate public liability and other appropriate forms of insurance on the Contractor's employees, and to pay all applicable taxes incident to this Contract.

D.15. State Liability. The State shall have no liability except as specifically provided in this Contract.

D.16. Force Majeure. The obligations of the parties to this Contract are subject to prevention by causes beyond the parties' control that could not be avoided by the exercise of due care including, but not limited to, natural disasters, riots, wars, epidemics, or any other similar cause.

D.17. State and Federal Compliance. The Contractor shall comply with all applicable State and Federal laws and regulations in the performance of this Contract.

D.18. Governing Law. This Contract shall be governed by and construed in accordance with the laws of the State of Tennessee. The Contractor agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Contract. The Contractor acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising therefrom, shall be subject to and limited to those rights and remedies, if any, available under *Tennessee Code Annotated*, Sections 9-8-101 through 9-8-407.

D.19. Completeness. This Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions of the parties' agreement. This Contract supersedes any and all prior understandings, representations, negotiations, and agreements between the parties relating hereto, whether written or oral.

D.20. Severability. If any terms and conditions of this Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions hereof shall not be affected thereby and shall remain in full force and effect. To this end, the terms and conditions of this Contract are declared severable.

D.21. Headings. Section headings of this Contract are for reference purposes only and shall not be construed as part of this Contract.

E. SPECIAL TERMS AND CONDITIONS:

E.1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Contract, these special terms and conditions shall control.

E.2. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by EMAIL or facsimile transmission with recipient confirmation. Any such communications, regardless of method of transmission, shall be addressed to the respective party at the appropriate mailing address, facsimile number, or EMAIL address as set forth below or to that of such other party or address, as may be hereafter specified by written notice.

The State:

Susan Mitchell, Executive Director Network Development
Tennessee Department of Children's Services
8th Floor, Cordell Hull Building
436 6th Avenue North
Nashville, TN 37243
Susan.Mitchell@tn.gov
Phone: 615-741-0461
Fax: 615-532-1130

The Contractor:

Patrick Lawler, CEO
Youth Villages, Inc.
3320 Brother Boulevard
Greg.Gregory@youthvillages.org
Telephone # 901-251-5000
FAX # 901-251-5006

The Contractor Contact:

Greg Gregory, Chief Financial Officer

Youth Villages, Inc.
3320 Brother Boulevard
Greg.Gregory@youthvillages.org
Telephone # 901-251-5000
FAX # 901-251-5006

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

E.3. Subject to Funds Availability. The Contract is subject to the appropriation and availability of State and/or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate the Contract upon written notice to the Contractor. Said termination shall not be deemed a breach of Contract by the State. Upon receipt of the written notice, the Contractor shall cease all work associated with the Contract. Should such an event occur, the Contractor shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Contractor shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

E.4. Tennessee Consolidated Retirement System. The Contractor acknowledges and understands that, subject to statutory exceptions contained in *Tennessee Code Annotated*, Section 8-36-801, *et. seq.*, the law governing the Tennessee Consolidated Retirement System (TCRS), provides that if a retired member of TCRS, or of any superseded system administered by TCRS, or of any local retirement fund established pursuant to *Tennessee Code Annotated*, Title 8, Chapter 35, Part 3 accepts state employment, the member's retirement allowance is suspended during the period of the employment. Accordingly and notwithstanding any provision of this Contract to the contrary, the Contractor agrees that if it is later determined that the true nature of the working relationship between the Contractor and the State under this Contract is that of "employee/employer" and not that of an independent contractor, the Contractor, if a retired member of TCRS, may be required to repay to TCRS the amount of retirement benefits the Contractor received from TCRS during the period of this Contract.

E.5. Insurance. The Contractor shall carry adequate liability and other appropriate forms of insurance.

a. The Contractor shall maintain, at minimum, the following insurance coverage:

(1) Workers' Compensation/ Employers' Liability (including all states coverage) with a limit not less than the relevant statutory amount or one million dollars ($1,000,000.00) per occurrence for employers' liability whichever is greater.

(2) Comprehensive Commercial General Liability (including personal injury & property damage, premises/operations, independent contractor, contractual liability and completed operations/products) with a bodily injury/property damage combined single limit not less than one million dollars ($1,000,000.00) per occurrence and two million dollars ($2,000,000.00) aggregate.

(3) Automobile Coverage (including owned, leased, hired, and non-owned vehicles) with a bodily injury/property damage combined single limit not less than one million dollars ($1,000,000.00) per occurrence.

(4) Professional Malpractice Liability with a limit of not less than one million dollars ($1,000,000.00) per claim and two million dollars ($2,000,000.00) aggregate.

b. At any time State may require the Contractor to provide a valid Certificate of Insurance detailing Coverage Description; Insurance Company & Policy Number; Exceptions and Exclusions; Policy Effective Date; Policy Expiration Date; Limit(s) of Liability; and Name and Address of Insured. Failure to provide required evidence of insurance coverage shall be a material breach of this Contract.

E.6 Confidentiality of Records. Strict standards of confidentiality of records and information shall be maintained in accordance with applicable state and federal law. All material and information, regardless of form, medium or method of communication, provided to the Contractor by the State or acquired by the Contractor on behalf of the State shall be regarded as confidential information in accordance with the provisions of applicable state and federal law, state and federal rules and regulations, departmental policy, and ethical standards. Such confidential information shall not be disclosed, and all necessary steps shall be taken by the Contractor to safeguard the confidentiality of such material or information in conformance with applicable state and federal law, state and federal rules and regulations, departmental policy, and ethical standards.

The Contractor's obligations under this section do not apply to information in the public domain; entering the public domain but not from a breach by the Contractor of this Contract; previously possessed by the Contractor without written obligations to the State to protect it; acquired by the Contractor without written restrictions against disclosure from a third party which, to the Contractor's knowledge, is free to disclose the information; independently developed by the Contractor without the use of the State's information; or, disclosed by the State to others without restrictions against disclosure. Nothing in this paragraph shall permit Contractor to disclose any information that is confidential under federal or state law or regulations, regardless of whether it has been disclosed or made available to the Contractor due to intentional or negligent actions or inactions of agents of the State or third parties.

It is expressly understood and agreed the obligations set forth in this section shall survive the termination of this Contract.

E.7. Incorporation of Additional Documents. Each of the following documents is included as a part of this Contract by reference. In the event of a discrepancy or ambiguity regarding the Contractor's duties, responsibilities, and performance under this Contract, these items shall govern in order of precedence below.

a. This Contract document with any attachments or exhibits (excluding the items listed at subsections b. through d., below);

b. The Brian A. Modified Settlement Agreement;

c. The Department of Children's Services Policy;

d. The document entitled "DCS Provider Policy Manual" including any changes or additions that may subsequently be made, herein attached by reference.

E.8. Prohibited Advertising. The Contractor shall not refer to this Contract or the Contractor's relationship with the State hereunder in commercial advertising in such a manner as to state or imply that the Contractor or the Contractor's services are endorsed. It is expressly understood and agreed that the obligations set forth in this section shall survive the termination of this Contract in perpetuity.

E.9. Public Accountability. If the Contractor is subject to *Tennessee Code Annotated*, Title 8, Chapter 4, Part 4 or if this Contract involves the provision of services to citizens by the Contractor on behalf of the State, the Contractor agrees to establish a system through which recipients of services may present grievances about the operation of the service program, and the Contractor shall display in a prominent place, located near the passageway through which the public enters in order to receive services pursuant to this Contract, a sign at least twelve inches (12") in height and eighteen inches (18") in width stating:

NOTICE: THIS AGENCY IS A RECIPIENT OF TAXPAYER FUNDING. IF YOU OBSERVE AN AGENCY DIRECTOR OR EMPLOYEE ENGAGING IN ANY ACTIVITY WHICH YOU CONSIDER TO BE ILLEGAL, IMPROPER, OR WASTEFUL, PLEASE CALL THE STATE COMPTROLLER'S TOLL-FREE HOTLINE: 1-800-232-5454

E.10. Environmental Tobacco Smoke. Pursuant to the provisions of the federal "Pro-Children Act of 1994" and the Tennessee "Children's Act for Clean Indoor Air of 1995," the Contractor shall prohibit smoking of tobacco products within any indoor premises in which services are provided

pursuant to this Contract to individuals under the age of eighteen (18) years. The Contractor shall post "no smoking" signs in appropriate, permanent sites within such premises. This prohibition shall be applicable during all hours, not just the hours in which children are present. Violators of the prohibition may be subject to civil penalties and fines. This prohibition shall apply to and be made part of any subcontract related to this Contract.

E.11. Lobbying. The Contractor certifies, to the best of its knowledge and belief, that:

a. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

b. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, grant, loan, or cooperative agreement, the Contractor shall complete and submit Standard Form-LLL, ``Disclosure Form to Report Lobbying," in accordance with its instructions.

c. The Contractor shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into and is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, *U.S. Code*.

E.12. Debarment and Suspension. The Contractor certifies, to the best of its knowledge and belief, that it, its current and future principals, its current and future subcontractors and their principals:

a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency;

b. have not within a three (3) year period preceding this Contract been convicted of, or had a civil judgment rendered against them from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;

c. are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed in section b. of this certification; and

d. have not within a three (3) year period preceding this Contract had one or more public transactions (federal, state, or local) terminated for cause or default.

The Contractor shall provide immediate written notice to the State if at any time it learns that there was an earlier failure to disclose information or that due to changed circumstances, its principals or the principals of its subcontractors are excluded or disqualified.

E.13. Breach. A party shall be deemed to have breached the Contract if any of the following occurs:

— failure to perform in accordance with any term or provision of the Contract;
— partial performance of any term or provision of the Contract;
— any act prohibited or restricted by the Contract, or
— violation of any warranty.

For purposes of this Contract, these items shall hereinafter be referred to as a "Breach."

a. Contractor Breach— The State shall notify Contractor in writing of a Breach.

(1) In event of a Breach by Contractor, the State shall have available the remedy of Actual Damages and any other remedy available at law or equity.

(2) Liquidated Damages— In the event of a Breach, the State may assess Liquidated Damages. The State shall notify the Contractor of amounts to be assessed as Liquidated Damages. The parties agree that due to the complicated nature of the Contractor's obligations under this Contract it would be difficult to specifically designate a monetary amount for a Breach by Contractor as said amounts are likely to be uncertain and not easily proven. Contractor hereby represents and covenants it has carefully reviewed the Liquidated Damages contained in above referenced, Attachment B and agree that said amounts represent a reasonable relationship between the amount and what might reasonably be expected in the event of Breach, and are a reasonable estimate of the damages that would occur from a Breach. It is hereby agreed between the parties that the Liquidated Damages represent solely the damages and injuries sustained by the State in losing the benefit of the bargain with Contractor and do not include any injury or damage sustained by a third party. The Contractor agrees that the liquidated damage amount is in addition to any amounts Contractor may owe the State pursuant to the indemnity provision or other section of this Contract.

The State may continue to withhold the Liquidated Damages or a portion thereof until the Contractor cures the Breach, the State exercises its option to declare a Partial Default, or the State terminates the Contract. The State is not obligated to assess Liquidated Damages before availing itself of any other remedy. The State may choose to discontinue Liquidated Damages and avail itself of any other remedy available under this Contract or at law or equity; provided, however, Contractor shall receive a credit for said Liquidated Damages previously withheld except in the event of a Partial Default.

(3) Partial Default— In the event of a Breach, the State may declare a Partial Default. In which case, the State shall provide the Contractor written notice of: (1) the date which Contractor shall terminate providing the service associated with the Breach; and (2) the date the State will begin to provide the service associated with the Breach. Notwithstanding the foregoing, the State may revise the time periods contained in the notice written to the Contractor.

In the event the State declares a Partial Default, the State may withhold, together with any other damages associated with the Breach, from the amounts due the Contractor the greater of: (1) amounts which would be paid the Contractor to provide the defaulted service; or (2) the cost to the State of providing the defaulted service, whether said service is provided by the State or a third party. To determine the amount the Contractor is being paid for any particular service, the Department shall be entitled to receive within five (5) days any requested material from Contractor. The State shall make the final and binding determination of said amount.

The State may assess Liquidated Damages against the Contractor for any failure

to perform which ultimately results in a Partial Default with said Liquidated Damages to cease when said Partial Default is effective. Upon Partial Default, the Contractor shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount. Contractor agrees to cooperate fully with the State in the event a Partial Default is taken.

(4) Contract Termination— In the event of a Breach, the State may terminate the Contract immediately or in stages. The Contractor shall be notified of the termination in writing by the State. Said notice shall hereinafter be referred to as Termination Notice. The Termination Notice may specify either that the termination is to be effective immediately, on a date certain in the future, or that the Contractor shall cease operations under this Contract in stages. In the event of a termination, the State may withhold any amounts which may be due Contractor without waiver of any other remedy or damages available to the State at law or at equity. The Contractor shall be liable to the State for any and all damages incurred by the State and any and all expenses incurred by the State which exceed the amount the State would have paid Contractor under this Contract. Contractor agrees to cooperate with the State in the event of a Contract Termination or Partial Takeover.

b. State Breach— In the event of a Breach of Contract by the State, the Contractor shall notify the State in writing within 30 days of any Breach of Contract by the State. Said notice shall contain a description of the Breach. Failure by the Contractor to provide said written notice shall operate as an absolute waiver by the Contractor of the State's Breach. In no event shall any Breach on the part of the State excuse the Contractor from full performance under this Contract. In the event of Breach by the State, the Contractor may avail itself of any remedy at law in the forum with appropriate jurisdiction; provided, however, failure by the Contractor to give the State written notice and opportunity to cure as described herein operates as a waiver of the State's Breach. Failure by the Contractor to file a claim before the appropriate forum in Tennessee with jurisdiction to hear such claim within one (1) year of the written notice of Breach shall operate as a waiver of said claim in its entirety. It is agreed by the parties this provision establishes a contractual period of limitations for any claim brought by the Contractor.

E.14. Partial Takeover. The State may, at its convenience and without cause, exercise a partial takeover of any service which the Contractor is obligated to perform under this Contract, including but not limited to any service which is the subject of a subcontract between Contractor and a third party, although the Contractor is not in breach (hereinafter referred to as "Partial Takeover"). Said Partial Takeover shall not be deemed a Breach of Contract by the State. Contractor shall be given at least 30 days prior written notice of said Partial Takeover with said notice to specify the area(s) of service the State will assume and the date of said assumption. Any Partial Takeover by the State shall not alter in any way Contractor's other obligations under this Contract. The State may withhold from amounts due the Contractor the amount the Contractor would have been paid to deliver the service as determined by the State. The amounts shall be withheld effective as of the date the State assumes the service. Upon Partial Takeover, the Contractor shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

E.15. Unencumbered Personnel. All persons assigned by the Contractor to perform services for the State under this Contract, whether they are employees, agents, subcontractors, or principals of the Contractor, shall not be subject to any employment contract or restrictive covenant provisions which would preclude those persons from performing the same or similar services for the State after the termination of this Contract, either as a State employee, an independent contractor, or an employee, agent, subcontractor or principal of another contractor with the State. If the Contractor provides the State with the services of any person subject to a restrictive covenant or contractual provision in violation of this provision, any such restrictive covenant or contractual provision will be void and unenforceable, and the Contractor will pay the State and any person involved all of its expenses, including attorneys fees, caused by attempts to enforce such provisions.

E.16. Occupancy. The Contractor acknowledges that this is a fee-for-service Contract and that neither the State nor the Contractor can guarantee full occupancy.

E.17. Federal Funding Accountability and Transparency Act (FFATA). This Contract requires the Contractor to provide supplies and/or services that are funded in whole or in part by federal funds that are subject to FFATA. The Contractor is responsible for ensuring that all applicable requirements, including but not limited to those set forth herein, of FFATA are met and that the Contractor provides information to the State as required.

The Contractor shall comply with the following:

a. Reporting of Total Compensation of the Contractor's Executives.

(1) The Contractor shall report the names and total compensation of each of its five most highly compensated executives for the Contractor's preceding completed fiscal year, if in the Contractor's preceding fiscal year it received:

i. 80 percent or more of the Contractor's annual gross revenues from Federal procurement contracts and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and

ii. $25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal financial assistance subject to the Transparency Act (and subawards); and

iii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at http://www.sec.gov/answers/execomp.htm.).

Executive means officers, managing partners, or any other employees in management positions.

(2) Total compensation means the cash and noncash dollar value earned by the executive during the Contractor's preceding fiscal year and includes the following (for more information see 17 CFR 229.402(c)(2)):

i. Salary and bonus.

ii. Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.

iii. Earnings for services under non-equity incentive plans. This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.

iv. Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.

v. Above-market earnings on deferred compensation which is not tax qualified.

vi. Other compensation, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds $10,000.

b. The Contractor must report executive total compensation described above to the State by the end of the month during which this Contract is awarded.

c. If this Contract is amended to extend its term, the Contractor must submit an executive total compensation report to the State by the end of the month in which the amendment to this Contract becomes effective.

d. The Contractor will obtain a Data Universal Numbering System (DUNS) number and maintain its DUNS number for the term of this Contract. More information about obtaining a DUNS Number can be found at: http://fedgov.dnb.com/webform/

The Contractor's failure to comply with the above requirements is a material breach of this Contract for which the State may terminate this Contract for cause. The State will not be obligated to pay any outstanding invoice received from the Contractor unless and until the Contractor is in full compliance with the above requirements.

E.18. First Amendment. The Contractor does not waive its rights under the First Amendment to the United States Constitution.

E.19. Drug Free Workplace. The Contractor shall provide a drug-free workplace pursuant to the Drug-Free Workplace Act of 1988, 45 C.F.R. Part 76, Subpart F.

E.20. Financial Information Required. The State must comply with the Office of Management and Budget Circular (OMB) A-87 to claim reimbursement for a portion of the cost of payments made under this Contract from the federal government under Title IV-E and/or Title XIX. Information will be periodically required to be submitted by the Contractor to enable the State to comply with OMB A-87 and facilitate the submission of claims to the federal government in accordance with DCS' federally approved cost allocation plan. The Contractor will be notified at the time documentation is requested of the date by which the submission is required. The Contractor shall complete a cost report using the best information available in accordance with the cost reporting instructions. The documentation to be submitted by the Contractor shall include, but is not limited to:

a. Annual Contracted Providers Cost Report completing the forms and following the directions provided by the State;

b. Program description and two weekly schedules;

c. Most recently audited financial statement with audit opinion for the audited period;

f. Reconciliation of the Cost Report to the independent audit; and

g. Letter under separate cover from independent auditor addressing whether the cost allocation method used by the Contractor in the Cost Report appears to be reasonable.

Failure to submit the above-stated documentation on the specified date shall be deemed a breach of the Contract and the State shall have the right to terminate the Contract for cause under Section D.4. of the Contract, or to consider such failure a Partial Default.

E.21. Supplemental Conflict of Interest. The Contractor shall not have as any owner, member of the board of directors, or member of the board of trustees, a person who also holds any other position that may influence the placements provided to children in the plaintiff class of Brian A. v. Haslam. Such positions include, but are not limited to juvenile court judges, referees, or other court officers involved in the individual cases of children in foster care.

E.22. Title VI of the Civil Rights Act of 1964. The Contractor shall develop and deliver to the State on or before July 31st of each fiscal year an implementation plan that describes the Contractor's long-range goals and objectives that will guide the Contractor's efforts to ensure compliance with Title VI of the Civil Rights Act of 1964 pursuant to the guidelines established by the Tennessee Title VI Compliance Commission. Title VI plans must be submitted no later than July 31st of each year to:

Director of the Division of Diversity Initiatives
Tennessee Department of Children's Services
Division for Diversity Initiatives

7th Floor, Cordell Hull Bldg.
436 6th Avenue North
Nashville, TN 37243

E.23. Supplemental Subcontracting. In accordance with the Brian A. Settlement Agreement (specifically, the Racial Disparities Study conducted by Dr. Ruth McRoy) the State is actively working toward decreasing the racial disparity between service providers and target service populations. To help correct this disparity, the State strongly recommends, in situations where subcontracts are necessary, that the Contractor subcontract for services with minority owned or operated subcontractors that can assist the Contractor in meeting the needs of the children and families that are served. The State requires the Contractor to support the State's commitment to achieving diversity and developing programs that reflect the diversity of the population served.

E.24. Monitoring Sub-Contractors. The Contractor shall develop written procedures for monitoring all of its State-approved subcontractors. The procedures must clearly outline the process for assuring that all subcontractors are in compliance with the DCS and Provider Policy Manuals and the subcontracting guidelines detailed at the following web site:
http://www.state.tn.us/youth/providers/prov_policies.htm

The Contractor shall have an established quality assurance/quality improvement plan for all subcontractors.

The Contractor shall also maintain an internal quality improvement process that assesses the overall quality and performance of its subcontractors.

E.25. Working Capital. The Contractor must have a minimum of sixty (60) days working capital in the event payment to the Contractor is interrupted by an emergency or for reasons beyond the Contractor's control to ensure continuity of operations. Working capital must be documented by a review of the Contractor's balance sheet and income statement. Working capital is defined as current assets minus current liabilities. Current assets may include marketable securities as long as they have not been legally pledged against a long term equity interest. Credit lines are not working capital.

Working capital requirements shall be met at the time of initial contracting and maintained during subsequent contracting periods. In the event working capital declines below the sixty (60) day requirement, the Contractor shall be placed on probation and the Contract will be subject to cancellation at the discretion of the State.

E.26. Financial Statements. The Contractor shall submit to the State independently audited financial statements containing an auditor's report reflecting the auditor's opinion that the statements are presented fairly and found to be in conformity with generally accepted accounting principles. The independent audit must have been performed by a certified public accounting firm in good standing with the American Institute of Certified Public Accountants (AICPA). The financial statements must be complete, and include all statements and notes to the statements as contained within the audit report. The financial statements and audit report shall be submitted within nine (9) months of the Contractor's reporting period to:

Department of Children's Services
Cordell Hull Building, 7th Floor Fiscal Division
436 6th Avenue North
Nashville, TN 37243-3000

The financial statements must represent the Contracting entity. Where the financial statements are for a parent company of the entity providing the service, the Contract must be in the name of the parent company and signed by an authorized representative of the parent company. The entity providing the service may be identified within the Contract as the service provider; however, financial responsibility will belong to the parent company.

E.27. Contractor Gatekeeper Contact. The Contractor shall provide information to the Child Placement & Private Provider's Division (CPPP) relative to the Contractor's gatekeeper or representative empowered to make placement decisions on behalf of the Contractor to allow access to

placement 24 hours a day seven days a week to DCS. The information to be provided is as follows: gatekeeper/representative name(s); title; direct telephone number(s), cell phone number and/or pager number(s).

E.28. Performance Standards. The Contractor hereby acknowledges and agrees that its performance under this Contract shall meet the standards set forth in Section A of this Contract, the DCS Provider Policy Manual (PPM), DCS Policy, the Brian A. Settlement Agreement, and the conditions set forth in this Contract. If the Contractor fails to meet these standards, the State, at its exclusive option, may allow up to six (6) months for the provider to achieve compliance with the standards. If performance deficiencies are not resolved to the satisfaction of the State within the prescribed time, and if no extenuating circumstances can be documented by the Contractor to the State's satisfaction, the State may cancel the Contract at the State's discretion.

E.29. Notification of Closure. The Contractor shall notify the State of the closure of its agency or facility no less than thirty (30) days prior to the actual date of closure. Failure to provide the State thirty (30) days written notice of the Contractor's intent to close its operations or any part of its operation shall be considered a breach of this Contract.

E.30. Closure Transition. Within thirty (30) days from the closure notification date, the Contractor shall work with the State to transition all custodial youth placed with the Contractor, shall reconcile all records, transfer case files to DCS, and complete the Contract transition.

E.31. State Ownership of Case Files. The State shall have ownership, right, title, and interest in all case files created, designed, developed, derived, documented, installed, or maintained on behalf of the State pursuant to this Contract. The State shall have unlimited rights to all said case files. The Contractor shall furnish such information and data upon the request of the State, in accordance with this Contract and applicable State law.

E.32. Permanent Education Records. The Contractor shall maintain educational records permanently. These records shall be cut off at discharge or graduation. If the Contractor's school ceases operation, or the State ceases to contract with the Contractor, the permanent educational records for students who have been in State custody shall be forwarded to the State by the Contractor. The Contractor shall bear all costs for the transfer of all records.

Both paper and electronic media shall be included. Records include, but are not limited to: institution academic transcripts, grade reports, records of grade changes, copies of GED Certificates or State issued diplomas/certificates of any kind, standardized examination reports, birth records, grade point average (GPA), class rank, letters of recommendation and related documentation and correspondence.

Records from closed Contractor schools shall be forwarded at least five (5) business days prior to closure to:

DCS Records Management
Attn/ Records Officer
460 Metroplex Drive, Suite 210
Nashville, TN 37211

E.33. Mergers, Dissolutions, Partnerships & Joint Ventures. As would be the case with any agency dissolution, merger, or acquisition, the agency and the State have financial responsibilities requiring resolution. The Contractor is required to provide ninety (90) days notification prior to any dissolution, merger, or acquisition.

In the event an agency is dissolved, the State maintains rights to assets (representing accounts payable/reinvestment due to the State) as may be distributed voluntarily or by court action. Additionally, the State acknowledges its responsibility for its liabilities (representing accounts payable/reinvestment due to the Contractor).

In the event an agency is merged or acquired by another agency/entity then the due to/from financial responsibilities shall be commensurate with the Articles to the Merger or Acquisition.

E.34. Prison Rape Elimination Act (PREA). The Contractor shall comply with the Prison Rape Elimination Act of 2003 (42 U.S.C. § 15601 *et seq.*), and with all applicable PREA standards and DCS policies related to PREA for preventing, detecting, monitoring, investigating, and eradicating any form of sexual abuse in facilities owned, operated or subcontracted by the Contractor. Contractor acknowledges that, in addition to self-monitoring requirements, DCS will conduct announced and unannounced on-site compliance monitoring. Failure to comply with PREA, PREA Standards, or relevant DCS policies may result in termination of the contract.

E.35. HIPAA and HITECH Compliance. The State and Contractor shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and Health Information Technology for Economic and Clinical Health Act (HITECH) under the American Recovery and Reinvestment Act of 2009 (ARRA) and their accompanying regulations, and as amended.

Contractor warrants to the State that it is familiar with the requirements of HIPAA and HITECH and their accompanying regulations, and shall comply with all applicable HIPAA and HITECH requirements in the course of this Contract including but not limited to the following:

1. Compliance with the Privacy Rule, Security Rule, Notification Rule;
2. The creation of and adherence to sufficient Privacy and Security Safeguards and Policies;
3. Timely Reporting of Violations in the Access, Use and Disclosure of PHI; and
4. Timely Reporting of Privacy and/or Security Incidents.

The Contractor warrants that it shall cooperate with the State, including cooperation and coordination with State privacy officials and other compliance officers required by HIPAA and HITECH and their accompanying regulations, in the course of performance of the Contract so that both parties will be in compliance with HIPAA and HITECH.

The State and the Contractor shall sign documents, including but not limited to business associate agreements, as required by HIPAA and HITECH and that are reasonably necessary to keep the State and Contractor in compliance with HIPAA and HITECH.

Knowing and willful disclosure of PHI in violation of procedures for determining eligibility for exchange participation, premium tax credits and reduced cost-sharing, and individual responsibility exemptions, per person or entity, per use or disclosure may result in Liquidated Damages as set forth in Attachment D.

E.36. As a party to this Contract, the Contractor hereby acknowledges its designation as a covered entity and/or business associate under the HIPAA regulations and agrees to comply with all applicable HIPAA and HITECH (hereinafter "HIPAA/HITECH") regulations. In accordance with HIPAA/HITECH regulations, the Contractor shall, at a minimum:

a. Comply with requirements of the Health Insurance Portability and Accountability Act of 1996 and the Health Information Technology for Economic and Clinical Health Act of 2009 (HITECH), including, but not limited to, the transactions and code sets, privacy, security, and identifier regulations, by their designated compliance dates. Compliance includes meeting all required transaction formats and code sets with the specified data sharing agreements required under the regulations;

b. Transmit/receive from/to its providers, subcontractors, clearinghouses and TennCare all transactions and code sets required by the HIPAA/HITECH regulations in the appropriate standard formats, utilizing appropriate and adequate safeguards, as specified under the law and as directed by TennCare so long as TennCare direction does not conflict with the law;

c. Agree that if it is not in compliance with all applicable standards defined within the transactions and code sets, privacy, security and all subsequent HIPAA/HITECH standards, that it will be in breach of this Contract and will then take all reasonable steps to cure the breach or end the violation as applicable. Since inability to meet the transactions and code sets requirements, as well as the privacy and security requirements can bring basic business practices between TennCare and the Contractor

and between the Contractor and its providers and/or subcontractors to a halt, if for any reason the Contractor cannot meet the requirements of this Section, TennCare may terminate this Contract in accordance with the Business Associate Agreement ancillary to this Contract;

d. Ensure that Protected Health Information (PHI) exchanged between the Contractor and TennCare is used only for the purposes of treatment, payment, or health care operations and health oversight and its related functions. All PHI not transmitted for these purposes or for purposes allowed under the federal HIPAA/HITECH regulations shall be de-identified to secure and protect the individual enrollee's PHI;

e. Report to TennCare's Privacy Office immediately upon becoming aware of any use or disclosure of PHI in violation of this Contract by the Contractor, its officers, directors, employees, subcontractors or agents or by a third party to which the Contractor disclosed PHI;

f. Specify in its agreements with any agent or subcontractor that will have access to PHI that such agent or subcontractor agrees to be bound by the same restrictions, terms and conditions that apply to the Contractor pursuant to this Section;

g. Make available to TennCare enrollees the right to amend their PHI in accordance with the federal HIPAA regulations. The Contractor shall also send information to enrollees educating them of their rights and necessary steps in this regard;

h. Make an enrollee's PHI accessible to TennCare immediately upon request by TennCare;

i. Make its internal policies and procedures, records and other documentation related to the use and disclosure of PHI available to the U.S. Secretary of Health and Human Services for the purposes of determining compliance with the HIPAA/HITECH regulations upon request;

j. Create and adopt policies and procedures to periodically audit adherence to all HIPAA/HITECH regulations, and for which Contractor acknowledges and promises to perform, including but not limited to, the following obligations and actions:

k. Agree to ensure that any agent, including a subcontractor, to whom it provides PHI that was created, received, maintained, or transmitted on behalf of TennCare agrees to use reasonable and appropriate safeguards to protect the PHI.

l. If feasible, return or destroy all PHI, in whatever form or medium (including any electronic medium) and all copies of any data or compilations derived from and allowing identification of any individual who is a subject of that PHI upon termination, cancellation, expiration or other conclusion of the Agreement, and in accordance with this Section of this Contract. The Contractor shall complete such return or destruction as promptly as possible, but not later than thirty (30) days after the effective date of the termination, cancellation, expiration or other conclusion of the Agreement. The Contractor shall identify any PHI that cannot feasibly be returned or destroyed. Within such thirty (30) days after the effective date of the termination, cancellation, expiration or other conclusion of the Agreement, the Contractor shall: (1) certify on oath in writing that such return or destruction has been completed; (2) identify any PHI which cannot feasibly be returned or destroyed; and (3) certify that it will only use or disclose such PHI for those purposes that make its return or destruction infeasible;

m. Implement all appropriate administrative, physical and technical safeguards to prevent the use or disclosure of PHI other than pursuant to the terms and conditions of this Contract and, including, but not limited to, privacy, security and confidentiality requirements in 45 CFR Parts 160 and 164;

n. Set up appropriate mechanisms to limit use or disclosure of PHI to the minimum necessary to accomplish the intended purpose of the use or disclosure;

o. Create and implement policies and procedures to address present and future HIPAA/HITECH regulatory requirements as needed, including, but not limited to: use and disclosure of data; de-identification of data; minimum necessary access; accounting of

disclosures; enrollee's right to amend, access, request restrictions; notice of privacy practices and right to file a complaint;

p. Provide an appropriate level of training to its staff and employees regarding HIPAA/HITECH-related policies, procedures, enrollee rights and penalties prior to the HIPAA/HITECH implementation deadlines and at appropriate intervals thereafter;

q. Track training of Contractor staff and employees and maintain signed acknowledgements by staff and employees of the Contractor's HIPAA/HITECH policies;

r. Be allowed to use and receive information from TennCare where necessary for the management and administration of this Contract and to carry out business operations where permitted under the regulations;

s. Be permitted to use and disclose PHI for the Contractor's own legal responsibilities;

t. Adopt the appropriate procedures and access safeguards to restrict and regulate access to and use by Contractor employees and other persons performing work for the Contractor to have only minimum necessary access to PHI and personally identifiable data within their organization;

u. Continue to protect and secure PHI AND personally identifiable information relating to enrollees who are deceased;

v. Be responsible for informing its enrollees of their privacy rights in the manner specified under the regulations;

w. Make available PHI in accordance with 45 CFR 164.524;

x. Make available PHI for amendment and incorporate any amendments to PHI in accordance with 45 CFR 164.526; and

y. Obtain a third (3rd) party certification of their HIPAA transaction compliance ninety (90) calendar days before the start date of operations.

The Contractor shall track all security incidents as defined by HIPAA/HITECH, and, as required by the HIPAA/HITECH Reports. The Contractor shall periodically report in summary fashion such security incidents.

E.37. Information Holders. TennCare and the Contractor are "information holders" as defined in TCA 47-18-2107. In the event of a breach of the security of Contractor's information system, as defined by TCA 47-18-2107, the Contractor shall indemnify and hold TennCare harmless for expenses and/or damages related to the breach. Such obligations shall include, but not be limited to, mailing notifications to affected enrollees. Substitute notice to written notice, as defined by TCA 47-18-2107(e)(2) and (3), shall only be permitted with TennCare's express written approval. The Contractor shall notify TennCare's Privacy Office immediately upon becoming aware of any security incident that would constitute a "breach of the security of the system" as defined in TCA 47-18-2107.

E.38. Notification of Breach and Notification of Provisional Breach - The Contractor shall notify

TennCare's Privacy Office immediately upon becoming aware of any incident, either confirmed or provisional, that represents or may represent unauthorized access, use or disclosure of encrypted or unencrypted computerized data that materially compromises the security, confidentiality, or integrity of enrollee PHI maintained or held by the Contractor, including any unauthorized acquisition of enrollee PHI by an employee or otherwise authorized user of the Contractor's system. This includes, but is not limited to, loss or suspected loss of remote computing or telework devices such as laptops, PDAs, Blackberrys or other Smartphones, USB drives, thumb drives, flash drives, CDs, and/or disks.

Medicaid and CHIP – Verification of Income and Eligibility - The Contractor must provide safeguards that restrict the use or disclosure of information concerning applicants and beneficiaries to purposes directly connected with the administration of the plan:

i. Purposes directly related to the administration of Medicaid and CHIP include:

a. establishing eligibility;

b. determining the amount of medical assistance;

c. providing services for beneficiaries; and,

d. conducting or assisting an investigation, prosecution, or civil or criminal proceeding related to Medicaid or CHIP administration.

ii.. The Contractor must have adequate safeguards to assure that--

a. Information is made available only to the extent necessary to assist in the valid administrative purposes of those receiving the information, and information received under 26 USC section 6103(l) is exchanged only with parties authorized to receive that information under that section of the Code; and,

b. the information is adequately stored and processed so that it is protected against unauthorized disclosure for other purposes.

iii. The Contractor must have criteria that govern the types of information about applicants and beneficiaries that are safeguarded. This information must include at least--

(a) Names and addresses;

(b) Medical services provided;

(c) Social and economic conditions or circumstances;

(d) Contractor evaluation of personal information;

(e) Medical data, including diagnosis and past history of disease or disability; and

(f) Any information received for verifying income eligibility and amount of medical assistance payments, including income information received from SSA or the Internal Revenue Service,

(g) Any information received for verifying income eligibility and amount of medical assistance payments

(h) Income information received from SSA or the Internal Revenue Service must be safeguarded according to Medicaid and CHIP requirements

(i) Any information received in connection with the identification of legally liable third party resources.

(j) Social Security Numbers.

iv. The Contractor must have criteria approved by the State specifying the conditions for release and use of information about applicants and beneficiaries:

(b) Access to information concerning applicants or beneficiaries must be restricted to persons or Contractor representatives who are subject to standards of confidentiality that are comparable to those of the State.

(c) The Contractor shall not publish names of applicants or beneficiaries.

(d) The Contractor shall obtain permission from a family or individual, whenever possible, before responding to a request for information from an outside source, unless the information is to be used to verify income, eligibility and the amount of medical assistance payment to an authorized individual or entity;

(e) If, because of an emergency situation, time does not permit obtaining consent before release, the Contractor shall notify the State, the family or individual immediately after supplying the information.

(f) The Contractor's policies must apply to all requests for information from outside sources, including governmental bodies, the courts, or law enforcement officials.

(i.) The Contractor shall notify the State of any requests for information on applicants or beneficiaries by other governmental bodies, the courts or law enforcement officials ten (10) days prior to releasing the requested information.

(g) If a court issues a subpoena for a case record or for any Contractor representative to testify concerning an applicant or beneficiary, the Contractor must notify the State at least ten (10) days prior to the required production date so the State may inform the court of the applicable statutory provisions, policies, and regulations restricting disclosure of information, effective until Jan. 1, 2014.

(h) The Contractor shall not request or release information to other parties to verify income, eligibility and the amount of assistance under Medicaid or CHIP, prior to express approval from the State.

E.39. Social Security Administration (SSA) Required Provisions for Data Security. The Contractor shall comply with limitations on use, treatment, and safeguarding of data under the Privacy Act of 1974 (5 U.S.C. 552a), as amended by the Computer Matching and Privacy Protection Act of 1988, related Office of Management and Budget guidelines, the Federal Information Security Management Act of 2002 (44 U.S.C. § 3541, *et seq.*), and related National Institute of Standards and Technology guidelines. In addition, the Contractor shall have in place administrative, physical, and technical safeguards for data.

a. The Contractor shall not duplicate in a separate file or disseminate, without prior written permission from TennCare, the data governed by the Contract for any purpose other than that set forth in this Contract for the administration of the TennCare program. Should the Contractor propose a redisclosure of said data, the Contractor must specify in writing to TennCare the data the Contractor proposes to redisclose, to whom, and the reasons that justify the redisclosure. TennCare will not give permission for such redisclosure unless the redisclosure is required by law or essential to the administration of the TennCare program.

b. The Contractor agrees to abide by all relevant federal laws, restrictions on access, use, and disclosure, and security requirements in this Contract.

c. The Contractor shall provide a current list of the employees of such contractor with access to SSA data and provide such lists to TennCare.

d. The Contractor shall restrict access to the data obtained from TennCare to only those authorized employees who need such data to perform their official duties in connection with purposes identified in this Contract. The Contractor shall not further duplicate, disseminate, or disclose such data without obtaining TennCare's prior written approval.

e. The Contractor shall ensure that its employees:

(1) properly safeguard PHI/PII furnished by TennCare under this Contract from loss, theft or inadvertent disclosure;

(2) understand that they are responsible for safeguarding this information at all times, regardless of whether or not the Contractor employee is at his or her regular duty station;

(3) ensure that laptops and other electronic devices/ media containing PHI/PII are encrypted and/or password protected;

(4) send emails containing PHI/PII only if encrypted or if to and from addresses that are secure; and,

(5) limit disclosure of the information and details relating to a PHI/PII loss only to those with a need to know.

Contractor employees who access, use, or disclose TennCare or TennCare SSA-supplied data in a manner or purpose not authorized by this Contract may be subject to civil and criminal sanctions pursuant to applicable federal statutes.

f. Loss or Suspected Loss of Data – If an employee of the Contractor becomes aware of suspected or actual loss of PHI/PII, he or she must immediately contact TennCare immediately upon becoming aware to report the actual or suspected loss. The Contractor

will use the Loss Worksheet located at http://www.tn.gov/tenncare/forms/phi_piiworksheet.pdf to quickly gather and organize information about the incident. The Contractor must provide TennCare with timely updates as any additional information about the loss of PHI/PII becomes available.

If the Contractor experiences a loss or breach of said data, TennCare will determine whether or not notice to individuals whose data has been lost or breached shall be provided and the Contractor shall bear any costs associated with the notice or any mitigation.

g. TennCare may immediately and unilaterally suspend the data flow under this Contract, or terminate this Contract, if TennCare, in its sole discretion, determines that the Contractor has: (1) made an unauthorized use or disclosure of TennCare SSA-supplied data; or (2) violated or failed to follow the terms and conditions of this Contract.

h. In order to meet certain requirements set forth in the State's Computer Matching and Privacy Protection Act Agreement (CMPPA) with the SSA, the Parties acknowledge that this Section shall be included in all agreements executed by or on behalf of the State. The Parties further agree that FISMA and NIST do not apply in the context of data use and disclosure under this Agreement as the Parties shall neither use nor operate a federal information system on behalf of a federal executive agency. Further, NIST is applicable to federal information systems; therefore, although encouraged to do so, the State, its contractors, agents and providers are not required to abide by the NIST guidelines.

i. This Section further carries out Section 1106(a) of the Act (42 U.S.C. 1306), the regulations promulgated pursuant to that section (20 C.F.R. Part 401), the Privacy of 1974 (5 U.S.C. 552a), as amended by the Computer Matching and Privacy Protection Act of 1988, related Office of Management and Budget ("OMB") guidelines, the Federal Information Security Management Act of 2002 ("FISMA") (44 U.S.C. 3541 et seq.), and related National Institute of Standards and Technology ("NIST") guidelines, which provide the requirements that the SSA stipulates that the Contractor must follow with regard to use, treatment, and safeguarding data in the event data is exchanged with a federal information system.

j. Definitions

(1) "SSA-supplied data" – information, such as an individual's social security number, supplied by the Social Security Administration to TennCare to determine entitlement or eligibility for federally-funded programs (CMPPA between SSA and F&A; IEA between SSA and TennCare).

(2) "Protected Health Information/Personally Identifiable Information" (PHI/PII) (45 C.F.R. 160.103; OMB Circular M-06-19) – Protected health information means individually identifiable health information that is: (i) Transmitted by electronic media; (ii) Maintained in electronic media; or (iii) Transmitted or maintained in any other form or medium.

(3) "Individually Identifiable Health Information" – information that is a subset of health information, including demographic information collected from an individual, and: (1) Is created or received by a health care provider, health plan, employer, or health care clearinghouse; and (2) relates to the past, present, or future physical or mental health or condition of an individual; the provision of health care to an individual; or the past, present, or future payment for the provision of health care to an individual; and (i) identifies the individual; or (ii) with respect to which there is a reasonable basis to believe the information can be used to identify the individual.

(4) "Personally Identifiable Information" – any information about an individual maintained by an agency, including, but not limited to, education, financial transactions, medical history, and criminal or employment history and information which can be used to distinguish or trace an individual's identity, such as their name, Social Security Number, date and place of birth, mother's maiden name,

biometric records, including any other personal information which can be linked to an individual.

E.40. Requirements of Bureau of TennCare.

a. The Contractor, including but not limited to, its employees, agents, subcontractors, or anyone acting for or on behalf of the Contractor shall comply with the requirements as stipulated in the Interagency Contract among the Department of Children's Services (DCS), the Department of Health, Bureau of Health Services Administration (HSA), and the Department of Finance and Administration, Bureau of TennCare (TennCare) as the procuring State agency and as required by Code of Federal Regulations, Title 42, Part 455.100, *et seq.*: The Contractor shall submit an annual *Ownership and Financial Disclosure Form as shown in Attachment C hereto* (http://www.tn.gov/tenncare/forms/disclosureownership.pdf) to DCS. DCS shall collect and store its Contractor's ownership and disclosure forms and furnish them to TennCare upon request.

b. Contractor Requirements: Participation in the TennCare program shall be limited to Contractors who:

1. Agree that the Contractor may not refuse to provide covered medically necessary or covered preventive services to a child under the age of twenty-one (21) or a TennCare Medicaid patient under this Contract for non-medical reasons. However, the Contractor shall not be required to accept or continue treatment of a patient with whom the Contractor feels he/she cannot establish and/or maintain a professional relationship.

2. Agree that emergency services be rendered without the requirement of prior authorization of any kind.

3. **Records Retention-** A TennCare record is any record, in whatever form, including, but not limited to medical records, billing records, financial records including 1099 forms, and/or any records related to services rendered, quality, appropriateness and timeliness of services and/or any records relevant to an administrative, civil and/or criminal investigation and/or prosecution. The CONTRACTOR as well as its subcontractor and providers shall maintain TennCare records necessary to demonstrate that covered services were provided in compliance with state and federal requirements. An adequate record system shall be maintained and that all records be maintained for five (5) years from the close of the provider agreement (behavioral health records shall be maintained at the provider level for ten (10) years after the termination of the provider agreement pursuant to TCA 33-3-101) or retained until all evaluations, audits, reviews or investigations or prosecutions are completed for recording enrollee services, servicing providers, charges, dates and all other commonly accepted information elements for services rendered to enrollees pursuant to the provider agreement (including but not limited to such records as are necessary for the evaluation of the quality, appropriateness, and timeliness of services performed under the provider agreement and administrative, civil or criminal investigations and prosecutions)

4. **TennCare Records-Access to** : TENNCARE, DHHS OIG, Office of the Comptroller of the Treasury, OIG, TBI MFCU, DOJ and their authorized agents, as well as any authorized state or federal agency or entity shall have the right to access through inspection, evaluation, review or request, whether announced or unannounced, or other means, any TennCare records pertinent to this Contract including, but not limited to medical records, billing records, financial records including 1099 forms, and/or any records related to services rendered, quality, appropriateness and timeliness of services and/or any records relevant to an administrative, civil and/or criminal investigation and/or prosecution. Such evaluation, inspection, review or request, and when performed or requested,

shall be performed with the immediate cooperation of the provider, during normal business hours, except under special circumstances when after hour admission shall be allowed. Special circumstances shall be determined by the requesting agency.Upon request, the provider shall assist in such reviews including the provision of complete copies of medical records at no cost to the requesting agency. Contractor acknowledges that HIPAA does not bar disclosure of protected health information (PHI) to health oversight agencies, including, but not limited to TennCare, OIG, TBI MFCU, DHHS OIG and DOJ and their authorized agents. Any authorized state or federal agency or entity, including, but not limited to TENNCARE, OIG, TBI MFCU, DHHS OIG, DOJ, Office of the Comptroller of the Treasury, may use these records and information for medical audit, medical review, utilization review and administrative, civil or criminal investigations and prosecutions.

5. Agree that an adequate records system be maintained at the site where medical services are rendered. and that enrollees aged fourteen (14) and over and/or an enrollee's authorized representatives shall be given access to the enrollees' medical records to the extent and in the manner provided by T.C.A. Sections 63-2-101 and 63-2-102, and, subject to reasonable charges, be given copies thereof upon request.

6. Accept monitoring, whether announced or unannounced, of services rendered to enrollees sponsored by the Contractor.

7. Whether announced or unannounced, participate and cooperate in any internal and external Quality Management/Quality Improvement, utilization review, peer review and appeal procedures established by DCS and/or TennCare.

8. Initiate corrective action where necessary to improve quality of care, in accordance with that level of medical care which is recognized as acceptable professional practice in the respective community in which the Contractor practices and/or the standards established by TennCare.

9. Provide for submission of all reports and clinical information required by DCS;

10. Cooperate with all appropriate state and federal Agencies, including TBI MFCU and/or TN OIG, in investigating fraud and abuse. In addition, the Contractor shall fully comply with the provisions of T.C.A. Sections 71-5-2601 and 71-5-2603 in performance of its' obligations under this Contract, including:

    (a) Fraud and abuse in the administration of the program. Suspected fraud and abuse in the administration of the program shall be reported to TBI MFCU and/or TN OIG, as well as to TennCare office of Program Integrity..

    (b) Contractor fraud and abuse. All confirmed or suspected contractor fraud and abuse shall immediately be reported to TBI MFCU as well as to TennCare office of Program Integrity.

    (c) Enrollee fraud and abuse. All confirmed or suspected enrollee fraud or abuse shall be reported immediately to TN OIG.

11. Secure all necessary liability and malpractice insurance coverage as is necessary to adequately protect the enrollees and DCS under this Contract. The Contractor shall provide such insurance coverage at all times during the Contract and upon execution of the Contractor Contract furnish DCS with written verification of the existence of such coverage.

12. The Contractor acknowledges that this Contract incorporates by reference all applicable federal and state laws, TennCare rules and regulations, policies or

court orders, and revisions of such laws or regulations, policies and orders shall automatically be incorporated into the Contract, as they become effective or amended. In the event that changes in the Contract are needed as a result of revisions and applicable federal or state law materially affecting the position of either party, DCS and Contractor agree to negotiate such further amendments as may be necessary to correct any inequities.

13. The Contractor recognizes that in the event of termination of the Contract between DCS and TennCare for any reason, the Contractor shall immediately make available, to TennCare, or its designated representative, in a usable form, any or all TennCare Related Documents, whether medical or financial, related to the Contractor's activities undertaken pursuant to the DCS/Contractor Contract. The provision of such records shall be at no expense to TennCare.

14. The Contractor warrants that no part of the total Contract amount provided herein shall be paid directly, indirectly or through a parent organization, subsidiary or an affiliate organization to any state or federal officer or employee of the State of Tennessee or any immediate family member of a state or federal officer or employee of the State of Tennessee as wages, compensation, or gifts in exchange for acting as officer, agent, employee, subcontractor, or consultant to the Contractor in connection with any work contemplated or performed relative to this Contract unless disclosed to the Commissioner, Tennessee Department of Finance and Administration. For purposes of Section E.23. of this Contract, "immediate family member" shall mean a spouse or minor child(ren) living in the household.

Quarterly, by January 30, April 30, July 30, and October 30 each year, or at other times or intervals as designated by the Director of the Bureau of TennCare and communicated, in writing, to the Contractor by DCS, disclosure shall be made by the Contractor to DCS in writing and DCS shall forward the disclosure to the Director of the Bureau of TennCare, Department of Finance and Administration. The disclosure shall include, but not be limited to, the following:

(a) A list of any state or federal officer or employee of the State of Tennessee as well as any immediate family member of a state or federal officer or employee of the State of Tennessee who receives wages or compensation from the Contractor; and

(b) A statement of the reason or purpose for the wages or compensation.

The disclosures shall be made by the Contractor and reviewed by TennCare in accordance with Standard Operating Procedures and the disclosures shall be distributed to, amongst other persons, entities and organizations, the Commissioner, Tennessee Department of Finance and Administration, the Tennessee Ethics Commission, the TennCare Oversight Committee and the Fiscal Review Committee.

This Contract may be terminated by DCS and/or the Contractor may be subject to sanctions under this Contract if it is determined that the Contractor, its agents or employees offered or gave gratuities of any kind to any state or federal officials or employees of the State of Tennessee or any immediate family member of a state or federal officer or employee of the State of Tennessee if the offering or giving of said gratuity is in contravention or violation of state or federal law. It is understood by and between the parties that the failure to disclose information as required under Section E.23. of this Contract may result in termination of this Contract and the Contractor may be subject to sanctions in accordance with the provisions of this Contract. The Contractor certifies that no member of or delegate of Congress, the United States General Accounting Office, DHHS, Centers for Medicare and Medicaid Services (CMS), or any other federal agency has or will benefit financially or materially from this Contract.

15. Accept general and targeted education regarding emergency appeals, including when an emergency appeal is appropriate, and procedures for providing written certification thereof, and comply with the appeal process, including but not limited to, assisting an enrollee by providing appeal forms and contact information including the appropriate address for submitting appeals for state level review.

16. Display notices of the enrollee's right to appeal adverse action affecting services in public areas of their facility(ies) in accordance with TennCare rules and regulations, subsequent amendments, or any and all court orders. DCS shall ensure that Contractors have correct and adequate supply of public notices. DCS shall ensure that the Contractor will comply with the appeal process, including but not limited to the following:

    (a) assisting an enrollee by providing appeal forms and contact information including the appropriate address for submitting appeals for state level review; and

    (b) require, in advance, that the Contractor seek prior authorization, when s/he feels s/he cannot order a drug on the TennCare Preferred Drug List (PDL) as well as taking the initiative to seek prior authorization when contacted by an enrollee or pharmacy regarding denial of a pharmacy service due to system edits (i.e., therapeutic duplication, etc.)

17. Acknowledge that the Contractor has been informed of the package of benefits that Early and Periodic Screening, Diagnosis and Treatment (EPSDT TENNderCare) offers as set out in Section 2-3.u of the TennCare MCO Contractor Risk Agreement (CRA) and which requires Contractors to make treatment decisions based upon children's individual medical and behavioral health needs. The Contractor further acknowledges that a copy of Section 2-3.u can be accessed on the TennCare web site shall be furnished to the Contractor upon request. The TennCare Web site is found at: tn.gov/tenncare/pro-mcos.html.

18. Agree not to encourage or suggest, in writing or verbally, that TennCare children be placed into state custody in order to receive medical or behavioral services covered by TennCare.

19. Agree to follow DCS and TennCare procedures for the provision of language interpretation and translation services for any enrollee who needs such services, including but not limited to, enrollees with Limited English Proficiency.

20. Agree that if any requirement in the Contractor's Contract with DCS is determined by TennCare to conflict with the Contract between TennCare and DCS, such requirement shall be null and void and all other provisions shall remain in full force and effect

21. Certify by signing this Contract, that the Contractor has not been excluded from participation in the Medicare and/or Medicaid programs pursuant to Sections , 1128 or 1156 of the Social Security Act or who are otherwise not in good standing with the TennCare program.

22. Agree to provide hours of operation that are no less than the hours of operation offered to commercial enrollees.

23. Agree that the Contractor shall not enter into any subsequent agreements or subcontracts for any of the work contemplated under this Contract without approval of DCS.

IN WITNESS WHEREOF,

YOUTH VILLAGES, INC.:

GREG GREGORY, CHIEF FINANCIAL OFFICER — DATE 5/14/13

DEPARTMENT OF CHILDREN'S SERVICES:

JAMES M. HENRY, COMMISSIONER — DATE 5/16/13

ATTACHMENT A

ATTESTATION RE PERSONNEL USED IN CONTRACT PERFORMANCE

SUBJECT CONTRACT NUMBER:	35143
CONTRACTOR LEGAL ENTITY NAME:	Youth Villages, Inc.
FEDERAL EMPLOYER IDENTIFICATION NUMBER: (or Social Security Number)	581716970

The Contractor, identified above, does hereby attest, certify, warrant, and assure that the Contractor shall not knowingly utilize the services of an illegal immigrant in the performance of this Contract and shall not knowingly utilize the services of any subcontractor who will utilize the services of an illegal immigrant in the performance of this Contract.

CONTRACTOR SIGNATURE

NOTICE: This attestation MUST be signed by an individual empowered to contractually bind the Contractor. If said individual is not the chief executive or president, this document shall attach evidence showing the individual's authority to contractually bind the Contractor.

Patrick W. Lawler, CEO

PRINTED NAME AND TITLE OF SIGNATORY

4/5/13

DATE OF ATTESTATION

ATTACHMENT B

Liquidated damages are five hundred dollars ($500.00) per day per child that is being served by the contract that has been breached, until the Contractor cures the breach, the State exercises its option to declare a partial default, or the State terminates the Contract. A breach is failure to perform any of the required services detailed in the "Provider Policy Manual" for said contract. Such amount represents the costs and efforts necessary to procure an alternate vendor(s) to provide the defaulted service; re-staff individual cases, provide or perform the contract requirements; and/or facilitate contract compliance by the Contractor.

ATTACHMENT C

Instructions & General Information
Pertaining to Criminal Attestation and
Disclosure of Ownership and Control Interest Statement

PROVIDER
DISCLOSURE OF OWNERSHIP AND CONTROL INTEREST STATEMENT AND CRIMINAL INFORMATION FORM

If additional space is needed, please note on the form that the answer is being continued, and attach a sheet referencing the item number that is being continued. (For example: Item II. (a) continued.)

Item I. Identifying Information

(a) Name of Provider Person. Their personal NPI(s), Social Security Number (SSN), DOB, and Medicaid ID Numbers:

NPI(s) (put in if you have one)	SSN(s)	DOB	Medicaid ID Numbers (put in if you have one)
N/A	N/A	N/A	N/A

(add more rows if needed)

(b) Provider Entities' Name and DBA Name, National Provider Identifier(s) (NPI), Federal Tax Identification Number(s) (TIN), and Medicaid ID Number(s):

Entity Name (s)	DBA Name(s)	NPI(s) (put in if you have one)	TIN(s)	Medicaid ID Numbers
Youth Villages, Inc.		1306875695	581716970	1450332

(add more rows if needed)

(c) Check Business/Organization Type:

(1) ☐ Are you the only Provider Person in your practice?

(2) ☐ Do you all practice with other Provider Persons in all the same location(s)?

(3) ☒ Are you any other practice type?

(d) Address (P.O. Boxes are not acceptable; List all practice locations):

Provider Name or DBA Name(s)	Address	City	State	ZIP Code (5+4)
See attached -	Youth Villages Location Guide			

(add more rows if needed)

OFFICE ★ CENTRAL ★ PROCUREMENT

Item II. Ownership and Control Information. 42 C.F.R. § 455.100; 42 C.F.R. § 455.104.

(a) List the name, home address (no P.O. Box addresses), Date of Birth (DOB), SSN, and percentage owned for each Person with a Direct or Indirect Ownership or Control Interest of 5 percent or more in the Provider Entity. In addition, list the same information for any Subcontractor in which the Provider Entity has direct or Indirect Ownership or Control Interest of 5 percent or more. If you are an Individual **AND** you are a solo Practitioner and you own 100 percent of your practice then you would just list yourself as 100% owner.

Name	SSN	DOB	% of Ownership or Control	Address	City	State	Zip (5+4)
N/A							

(add more rows if needed)

(b) List whether any of the persons named in **II(a)** is related to another as a spouse, parent, child, or sibling.

Name	SSN	Relationship
N/A		

(add more rows if needed)

(c) List the name, address, and TIN of any other Provider Entity in which a Person with an Ownership or Control interest in this Provider Entity also has an Ownership or Control Interest.

Name	TIN(S)	Address (no P.O. Boxes)	CITY	STATE	ZIP(5+4)
N/A					

(add more rows if needed)

Item III. Business Transaction Information. 42 C.F.R. § 455.105.

(a) List the name, address, DOB, SSN, and TIN(if a business) for any Subcontractor with whom the Provider Entity has had business transactions totaling more than $25,000 during the 12-month period ending on the date of the request.

Name	SSN	DOB	TIN(S)	Address (no P.O.Boxes)	City	State	ZIP(5+4)
N/A							

(add more rows if needed)

(b) List any significant business transactions between the Provider Entity and any Subcontractor, or Wholly Owned Supplier, during the 5-year period ending on the date of the request.

Date of Transaction	Person or Entity Name	Amount of Transaction
N/A		

(add more rows if needed)

OFFICE CENTRAL PROCUREMENT

Item IV. Criminal Offense Information. 42 C.F.R. § 455.106.

Purpose (1) On behalf of the Provider entity (a) List the name, home address, DOB, and SSN of each Person with an Ownership or Control Interest in the Provider Entity or is an Agent or Managing Employee of the Provider Entity. If additional space is needed, please note on the form that this answer is being continued, and attach a sheet referencing this Item number.

Name	SSN	DOB	Home Address	City	State	Zip	Role or Title
Patrick Lawler	413928451	7/24/55	3555 Davenshire Dr.	Memphis	TN	38133	CEO
Lee Rone	427379317	9/29/65	803 Harbor Isle Circle	Memphis	TN	38103	COO
Tim Goldsmith	408044353	8/29/56	1045 Timberlake	Cordova	TN	38018	CCO
Greg Gregory	428111757	9/12/58	9215 Enclave Green Ln. E.	Germantown	TN	38139	CFO
Cliff Boyle	415986738	8/28/56	2263 Glenbar	Germantown	TN	38139	Chief HR/IT Officer
Fred Thomason	415847838	12/10/52	3555 Chambers Chapel	Lakeland	TN	38002	CMO
Richard Shaw	214700148	5/22/68	546 Cherry Rd	Memphis	TN	38117	CDO

(add more rows if needed)

(b) List the name, home address, DOB, and SSN of each Person with an Ownership or Control Interest in the Provider Entity or is an Agent or Managing Employee of the Provider Entity, that has been convicted of a criminal offense related to that person's involvement in any program under Medicare, Medicaid, or the Title XX services program since the inception of those programs.

Name	Home Address	SSN	DOB	Time Frame of the Offense	Matter of the Offense	Jurisdiction and Date of the Conviction	Program Area of the Offense	Sanction Period of the Offense
N/A								

(add more rows if needed)

OFFICE OF CENTRAL PROCUREMENT

Purpose (2) On behalf of the Provider Person Have you ever been convicted of a criminal offense related to your involvement in any program under Medicare, Medicaid, or the Title XX services program since the inception of those programs.

☐ **Yes** ☒ **No**

If 'Yes' is checked, provide the name of the Federal District of conviction for a federal offense(s):_____and/or the County name of Conviction for State offense(s):_____

If 'Yes' is checked, provide the following information:

Name	SSN	TIN(S)	Time Frame of the Offense	Matter of the Offense	Date of the Conviction	Program Area of the Offense	Sanction Period of the Offense

(add more rows if needed)

The State or Federal Medicaid agency may refuse to enter into, renew, or terminate an agreement with a Provider if it is determined that a Provider did not fully, accurately, and truthfully make the disclosures required by this statement. Additionally, false statements or representations of the required disclosures may be prosecuted under applicable federal or state laws. 42 C.F.R. § 455.106.

The signature below **MUST** be the written signature of the Provider, if being filled out by an Individual Practitioner. If the form is being filled out for a Provider entity the signature below **MUST** be the written signature of a Responsible Party, an individual with legal authority to bind the Provider.

Name of Provider Person or Provider Entities' Responsible Party – Printed	Title
Patrick W. Lawler	Chief Executive Officer
Signature of Provider Person or Provider Entities' Responsible Party	**Date**
	4/5/2013

Form **W-9**
(Rev. January 2005)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)
YOUTH VILLAGES, INC.

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☑ Corporation ☐ Partnership ☐ Other ▶ ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.)
3320 Brother Blvd

Requester's name and address (optional)

City, state, and ZIP code
MEMPHIS, TN 38133

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. *If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.*

Social security number
| | | | | | | | | |

or

Employer identification number
5 8 - 1 7 1 6 9 7 0

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here Signature of U.S. person ▶ Date ▶ 4/5/13

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),

2. Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee.

Note. *If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.*

For federal tax purposes you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.