

| <b>FY20 Off-Cycle Check Requests</b> |                   |                   |                   |
|--------------------------------------|-------------------|-------------------|-------------------|
| <b>Unit</b>                          | <b>Occurances</b> | <b>% of total</b> | <b>Cost to UA</b> |
| BE                                   |                   |                   | \$ -              |
| AREC                                 |                   |                   | \$ -              |
| AETI                                 |                   |                   | \$ -              |
| ENTO                                 | 1                 | 2%                | \$ 190            |
| FCS                                  | 1                 | 2%                | \$ 190            |
| NSC                                  | 2                 | 5%                | \$ 380            |
| PLS                                  | 5                 | 12%               | \$ 950            |
| SNRE                                 | 3                 | 7%                | \$ 570            |
| ENVS                                 | 11                | 27%               | \$ 2,090          |
| TAAC                                 |                   |                   | \$ -              |
| MAC                                  | 1                 | 2%                | \$ 190            |
| SAC                                  |                   |                   | \$ -              |
| YAC                                  |                   |                   | \$ -              |
| DK Ranch                             | 1                 | 2%                | \$ 190            |
| YCEDA                                |                   |                   | \$ -              |
| VDL                                  |                   |                   | \$ -              |
| Apache                               |                   |                   | \$ -              |
| Cochise                              | 4                 | 10%               | \$ 760            |
| Coconino                             |                   |                   | \$ -              |
| Gila                                 |                   |                   | \$ -              |
| Graham                               |                   |                   | \$ -              |
| Greenlee                             |                   |                   | \$ -              |
| La Paz                               | 1                 | 2%                | \$ 190            |
| Maricopa                             | 1                 | 2%                | \$ 190            |
| Navajo                               | 1                 | 2%                | \$ 190            |
| Pima                                 | 1                 | 2%                | \$ 190            |
| Pinal                                | 2                 | 5%                | \$ 380            |
| Santa Cruz                           |                   |                   | \$ -              |
| Yavapai                              | 1                 | 2%                | \$ 190            |
| Yuma                                 |                   |                   | \$ -              |
| WRRC                                 | 1                 | 2%                | \$ 190            |
| Ext Admin                            |                   |                   | \$ -              |
| Tribal                               |                   |                   | \$ -              |
| ALVSCE Admin                         |                   |                   | \$ -              |
| CAS                                  | 3                 | 7%                | \$ 570            |
| Res Admin                            |                   |                   | \$ -              |
| Intl Prog                            |                   |                   | \$ -              |
| CCT                                  | 1                 | 2%                | \$ 190            |
| AES Admin                            |                   |                   | \$ -              |
| <b>Total</b>                         | <b>41</b>         | <b>100%</b>       | <b>\$ 7,790</b>   |