

Volkswagen Settlement Indian Tribe Trust Program Semi-Annual Report

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries (“the Tribal Trust”). The Beneficiary named below submits this report in compliance with the semiannual reporting requirements described in Section 5.3 of the Modified Trust Agreement, for the six-month period specified below.

Beneficiary Name: White Mountain Apache Tribe

Funding Cycle: Second

Six-Month Period: Nov. 2019 – May 2020

Lead Agency Contact: KeAloha Douma

Summary of all Financial Costs (expended through Reporting Date): \$ \$431,756.01

Beneficiary Reporting Obligations (per Section 5.3 of the Indian Tribe Trust)

Description of Status (include actual or projected termination date):

Project is partially completed; one shuttle unit is not yet delivered due to COVID closure disruptions but delivery is anticipated in summer 2020.

Development (planning work accomplished for the project):

The Tribe was able to plan for use of the project purchases, planning for more economical service arrangements (individual transport/materials hauling) due to the newer, more efficient equipment becoming available; the Tribe was also able to upgrade its safety for passenger/student transport and driver use.

Implementation (purchases, construction/installation of infrastructure, etc.):

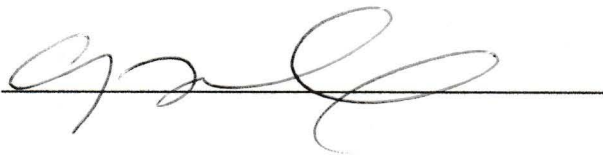
The school bus and one shuttle purchase were completed in December 2019; the truck was purchased in January 2020 and put into service in March 2020. The second shuttle bus should be delivered by July 2020.

Any modification to each approved Eligible Mitigation Action: The cost of the delivered shuttle reduced to \$109,920.94 due to the Tribe's selection at order of a new (never previously sold), identical engine model, 2017 unit. Savings realized totaled \$19,283.06 and were allocated to the school bus purchase to reduce the Tribal cost share for that item. A revised budget will be provided with the final report for this funding cycle.

I, Amy Mignella, attest that the information provided in this report is true and correct and that the submittal of this report is made under penalty of perjury.

This report has been submitted to the Trustee on this day May, 21, 2020 , via the Intralinks online file sharing platform.

Signature: _____

A handwritten signature in black ink, appearing to read 'Amy Mignella', is written over a solid horizontal line.