



## Explanation of Responses:

\* If the form is filed by more than one reporting person, *see* Instruction 4(b)(v).

\*\* Intentional misstatements or omissions of facts constitute Federal Criminal Violations. *See* 18 U.S.C. 1001 and 15 U.S.C. 78ff(a).

- (1) 1,400 restricted shares were granted on 1/3/17 from the 2013 Stock Bonus Plan and vest over four years; vesting commences with 350 on 1/3/18; 350 on 1/3/19; 350 on 1/3/20; and 350 on 1/3/21.
- (2) Stock price at the close of business on 12/30/16.
- (3) 5,800 restricted stock shares are currently held in an account at Computershare, which have upcoming vesting dates; 390 shares are dividend reinvested shares for a total of 6,190.
- (4) 72,758 shares are held in Mr. Tucker's name in an account held at Computershare; 240,888 shares are held in a brokerage account; 29,733 shares are held in a Trust account at Computershare for a total of 343,379.
- (5) 12,403 shares are held in an account in Charlotte Tucker's name; 3029 are held in a trust account; and 48,065 are held in a brokerage account for a total of 63,497.
- (6) 14,800 stock options were granted under various dates and vesting periods of which 10,266 are currently exercisable.
- (7) 1,600 stock options were granted on 1/3/17, which vest 1/3 per year; i.e., 534 on 1/3/18; 533 on 1/3/19; and 533 on 1/3/20.

Note: File three copies of this Form, one of which must be manually signed. If space is insufficient, *see* Instruction 6 for procedure.

Potential persons who are to respond to the collection of information contained in this form are not required to respond unless the form displays a currently valid OMB number.