

	A	B	C	D	E	F	G
1	<h2>Exhibit B -- Illegally Late Reported C3s</h2>						
2							
3	Violation #	Report #	Deposit Date	Report Due Date	Date Reported	Dates Late (approx.)	Amount of Deposit
4	1	100703358	6/10/2016	6/13/2016	6/20/2016	7	\$8,652.00
5	2	100705671	6/22/2016	6/27/2016	7/5/2016	14	\$2,100.00
6	3	100720783	8/30/2016	9/6/2016	9/12/2016	6	\$1,000.00
7	Totals					27	\$11,752.00