

	A	B	C	D	E	F	G
1	Exhibit B -- Illegally Late Reported C3s						
2							
3	Violation #	Report #	Deposit Date	Report Due Date (approx.)	Date Reported	Dates Late (approx.)	Amount of Deposit
4	1	100669084	10/23/15	11/10/15	11/30/2015	20	\$2,400.00
5	2	100693376	3/6/2016	4/10/2016	5/8/2016	28	\$500.00
6	3	100705021	6/20/2016	6/27/2016	7/3/2016	6	\$3,275.00