| Exhibit B -- Illegally Late Reported C3S |  |  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Violati | Report \# | Deposit Date | Report Due | Date | Dates Late | Amount of |
| 1 | 100732252 | $10 / 24 / 2016$ | $10 / 31 / 2016$ | $11 / 1 / 2016$ | 1 | $\$ 50.00$ |

