| Exhibit B Illegally Late Reported C3s |                  |              |            |           |            |           |
|---------------------------------------|------------------|--------------|------------|-----------|------------|-----------|
| Violati                               | Report #         | Deposit Date | Report Due | Date      | Dates Late | Amount of |
| 1                                     | <u>100732252</u> | 10/24/2016   | 10/31/2016 | 11/1/2016 | 1          | \$50.00   |