

	A	B	C	D	E	F	G
1	Exhibit B -- Illegally Late Reported C3s						
2							
3	Violation #	Report #	Deposit Date	Report Due Date	Date Reported	Dates Late	Amount of Deposit
4	1	100702154	5/2/2016	6/10/2016	6/14/2016	4	\$550.00
5	2	100702155	5/24/2016	6/10/2016	6/14/2016	4	\$4,660.28
6	3	100702156	5/26/2016	6/10/2016	6/14/2016	4	\$650.00
7	4	100702164	6/6/2016	6/13/2016	6/14/2016	1	\$1,300.00
8	Totals					17	\$7,160.28