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SEC FILING HOLIDAYS	
DATE	HOLIDAY
Monday, January 01, 2018	New Year's Day
Monday, January 15, 2018	Martin Luther King Jr. Day
Monday, February 19, 2018	President's Day
Monday, May 28, 2018	Memorial Day
Wednesday, July 04, 2018	Independence Day
Monday, September 03, 2018	Labor
Monday, October 08, 2018	Columbus Day
Monday, November 12, 2018	Veterans Day
Thursday, November 22, 2018	Thanksgiving Day
Tuesday, December 25, 2018	Christmas Day

SEC FILING DEADLINES			
12/31 FYE	LARGE ACCELERATED FILERS	ACCELERATED FILERS	NON-ACCELERATED FILERS
10-K	Thursday, March 01, 2018	Friday, March 16, 2018	Monday, April 2, 2018
NT 10-K	Friday, March 02, 2018	Monday, March 19, 2018	Tuesday, April 3, 2018
Late 10-K	Friday, March 16, 2018	Monday, April 2, 2018	Tuesday, April 17, 2018
10-Q (1 <sup>st</sup> quarter)	Thursday, May 10, 2018	Thursday, May 10, 2018	Tuesday, May 15, 2018
NT 10-Q	Friday, May 11, 2018	Friday, May 11, 2018	Wednesday, May 16, 2018
Late 10-Q	Tuesday, May 15, 2018	Tuesday, May 15, 2018	Monday, May 21, 2018
10-Q (2 <sup>nd</sup> quarter)	Thursday, August 9, 2018	Thursday, August 9, 2018	Tuesday, August 14, 2018
NT 10-Q	Friday, August 10, 2018	Friday, August 10, 2018	Wednesday, August 15, 2018
Late 10-Q	Tuesday, August 14, 2018	Tuesday, August 14, 2018	Monday, August 20, 2018
10-Q (3 <sup>rd</sup> quarter)	Friday, November 09, 2018	Friday, November 09, 2018	Wednesday, November 14, 2018
NT 10-Q	Tuesday, November 13, 2018	Tuesday, November 13, 2018	Thursday, November 15, 2018
Late 10-Q	Wednesday, November 14, 2018	Wednesday, November 14, 2018	Monday, November 19, 2018

DEADLINE INFORMATION		
LARGE ACCELERATED FILERS	ACCELERATED FILERS	NON-ACCELERATED FILERS
10-K: 60 days after fiscal year end	10-K: 75 days after fiscal year end	10-K: 90 days after fiscal year end
NT 10-K: Due on the business day after the 10-K due date	NT 10-K: Due on the business day after the 10-K due date	NT 10-K: Due on the business day after the 10-K due date
Late 10-K: Due 15 calendar days from the due date of 10-K	Late 10-K: Due 15 calendar days from the due date of 10-K	Late 10-K: Due 15 calendar days from the due date of 10-K.
10-Q: 40 days after quarter end	10-Q: 40 days after quarter end	10-Q: 45 days after quarter end
NT 10-Q: Due on the business day after the 10-Q due date	NT 10-Q: Due on the business day after the 10-Q due date	NT 10-Q: Due on the business day after the 10-Q due date
Late 10-Q: Due 5 calendar days from the due date of 10-Q	Late 10-Q: Due 5 calendar days from the due date of 10-Q	Late 10-Q: Due 5 calendar days from the due date of 10-Q

\*All SEC filing deadline dates are based off a 12/31 fiscal year end.

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