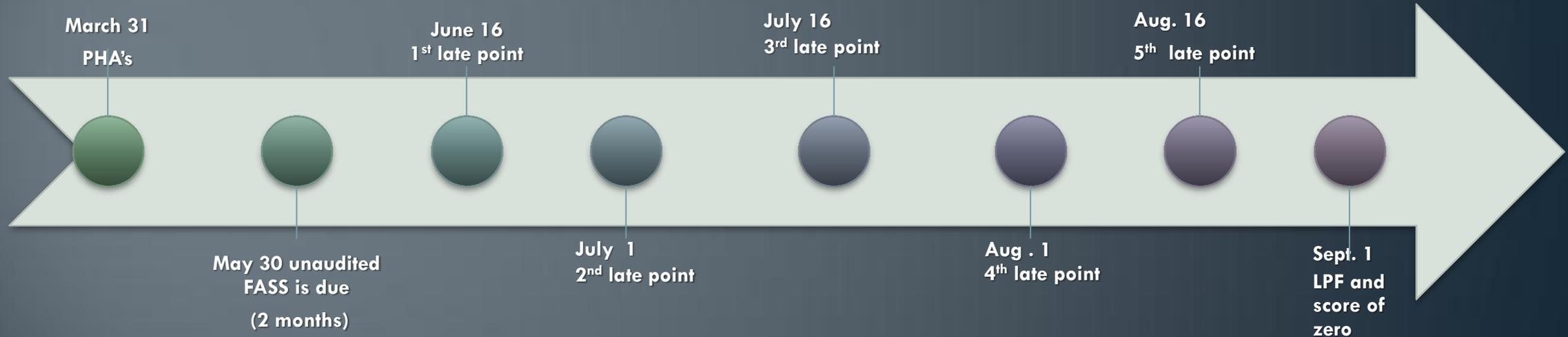


Late Penalty Points & Late Presumptive Failure (LPF) Timeline

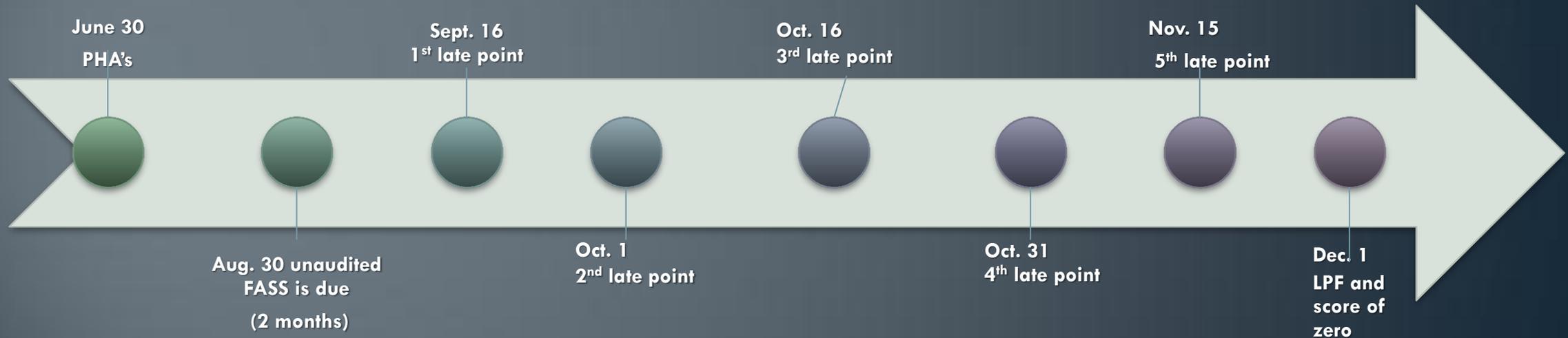
UNAUDITED FASS SUBMISSION LPPs TIME LINE



March 31 FYE

Late Penalty Points & Late Presumptive Failure (LPF) Timeline

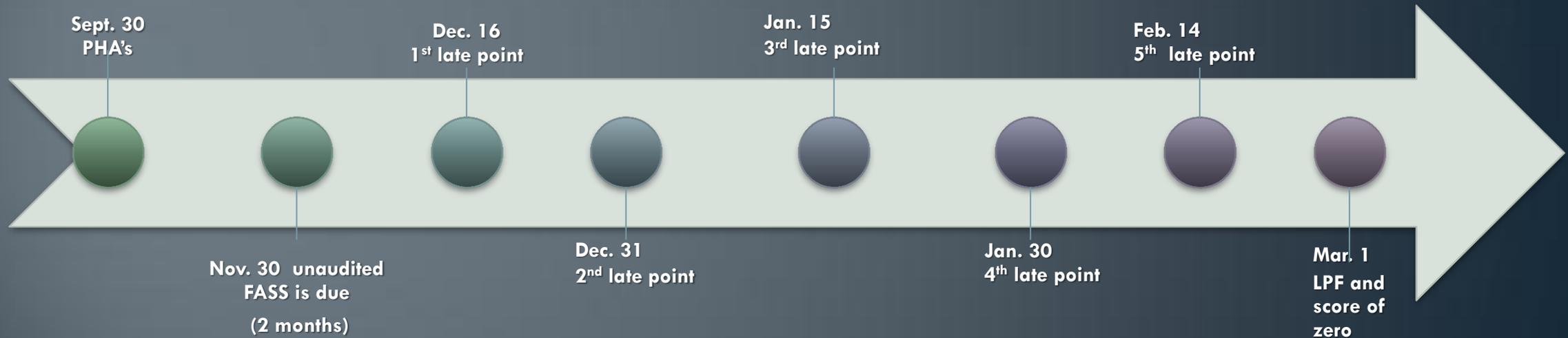
UNAUDITED FASS SUBMISSION LPPs TIME LINE



June 30 FYE

Late Penalty Points & Late Presumptive Failure (LPF) Timeline

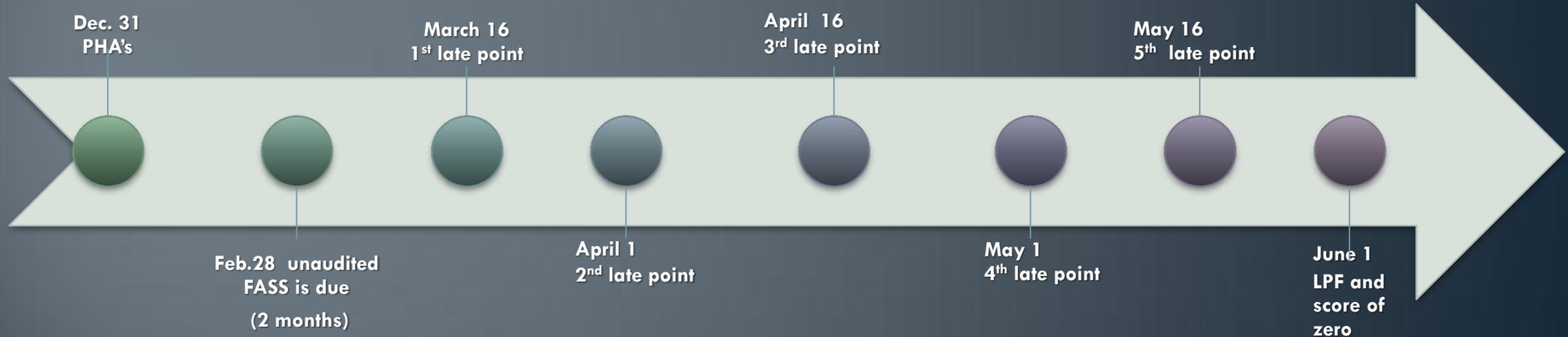
UNAUDITED FASS SUBMISSION LPPs TIME LINE



September 30 FYE

Late Penalty Points & Late Presumptive Failure (LPF) Timeline

UNAUDITED FASS SUBMISSION LPPs TIME LINE



December 31 FYE