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SEC FILING HOLIDAYS	
DATE	HOLIDAY
Tuesday, January 01, 2019	New Year's Day
Monday, January 21, 2019	Martin Luther King Jr. Day
Monday, February 18, 2019	President's Day
Monday, May 27, 2019	Memorial Day
Thursday, July 04, 2019	Independence Day
Monday, September 02, 2019	Labor
Monday, October 14, 2019	Columbus Day
Monday, November 11, 2019	Veterans Day
Thursday, November 28, 2019	Thanksgiving Day
Wednesday, December 25, 2019	Christmas Day

SEC FILING DEADLINES			
12/31 FYE	LARGE ACCELERATED FILERS	ACCELERATED FILERS	NON-ACCELERATED FILERS
10-K	Friday, March 01, 2019	Monday, March 18, 2019	Monday, April 1, 2019
NT 10-K	Monday, March 04, 2019	Tuesday, March 19, 2019	Tuesday, April 2, 2019
Late 10-K	Monday, March 18, 2019	Tuesday, April 2, 2019	Tuesday, April 16, 2019
10-Q (1 <sup>st</sup> quarter)	Friday, May 10, 2019	Friday, May 10, 2019	Wednesday, May 15, 2019
NT 10-Q	Monday, May 13, 2019	Monday, May 13, 2019	Thursday, May 16, 2019
Late 10-Q	Wednesday, May 15, 2019	Wednesday, May 15, 2019	Monday, May 20, 2019
10-Q (2 <sup>nd</sup> quarter)	Friday, August 9, 2019	Friday, August 9, 2019	Wednesday, August 14, 2019
NT 10-Q	Monday, August 12, 2019	Monday, August 12, 2019	Thursday, August 15, 2019
Late 10-Q	Wednesday, August 14, 2019	Wednesday, August 14, 2019	Monday, August 19, 2019
10-Q (3 <sup>rd</sup> quarter)	Tuesday, November 12, 2019	Tuesday, November 12, 2019	Thursday, November 14, 2019
NT 10-Q	Wednesday, November 13, 2019	Wednesday, November 13, 2019	Friday, November 15, 2019
Late 10-Q	Monday, November 18, 2019	Monday, November 18, 2019	Tuesday, November 19, 2019

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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