



Definition of SEC Filer Type

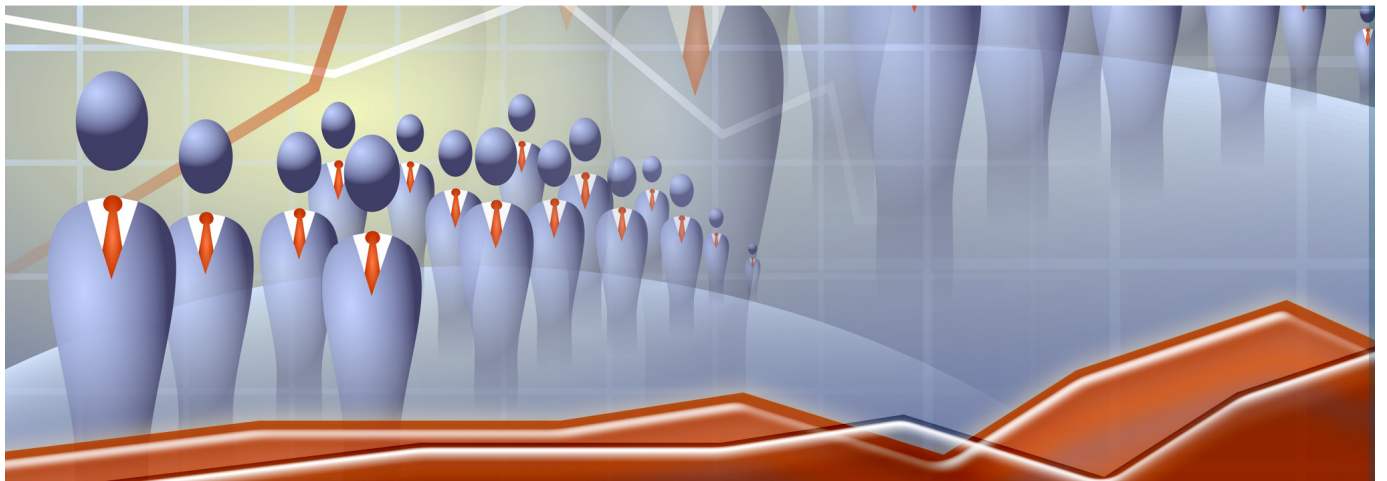
While every effort has been made to provide accurate filing dates, we are not responsible for any inaccuracies or omissions.

1

Large Accelerated Filer (\$700M and Above)

10-K Due Date.....60 days after Fiscal year end

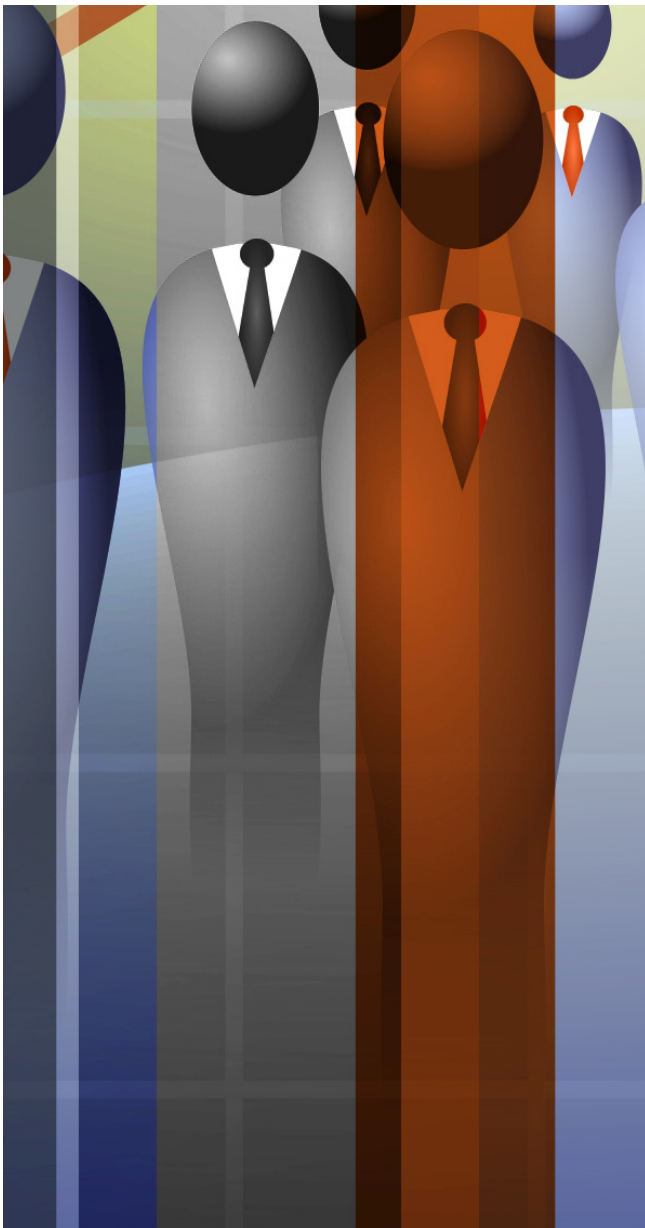
10-Q Due Date.....40 days after Quarter close



2

Accelerated Filer

(\$75M But Less Than \$700M in Public Float)



10-K Due Date.....75 days after Fiscal year end
10-Q Due Date.....40 days after Quarter close

3

Non-Accelerated Filer (Under \$75M)

10-K Due Date.....90 days after Fiscal year end

10-Q Due Date.....45 days after Quarter close



4

Late Filings

Late 10-Q.....After filing an NT 10-Q, the deadline for the 10-Q is extended five (5) calendar days from the actual due date.

Late 10-K.....After filing an NT 10-K, the deadline for the 10-K is extended fifteen (15) calendar days from the actual due date.

Late 11-K.....After filing an NT 11-K, the deadline for the 11-K is extended fifteen (15) calendar days from the actual due date.

***An 11-K is the Annual report of employee stock purchase, savings and similar plans.*

