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#### 2023 CALENDAR OF FILING DEADLINES AND SEC HOLIDAYS

#### **DEADLINES FOR QUARTERLY AND ANNUAL REPORTS**

	LARGE ACCELERATED FILERS	ACCELERATED FILERS	NON-ACCELERATED FILERS
10-K	60 Days from Fiscal Year End	75 Days from Fiscal Year End	90 Days from Fiscal Year End
	15 Day Extension with Filing of NT 10-K	15 Day Extension with Filing of NT 10-K	15 Day Extension with Filing of NT 10-K
	LARGE ACCELERATED FILERS	ACCELERATED FILERS	NON-ACCELERATED FILERS
10-Q	40 Days from Quarter End	40 Days from Quarter End	45 Days from Quarter End
	5 Day Extension with Filing of NT 10-Q	5 Day Extension with Filing of NT 10-Q	5 Day Extension with Filing of NT 10-Q

#### **DEADLINES FOR OTHER FORM TYPES**

FORM TYPE	DUE
8-K	4th Business Day After Event
11-K	180 Days After End of Retirement Plan Year
13D	10 Days After Acquisition of More than 5% Beneficial Ownership
13F	45 Days Following End of Each Fiscal Quarter from Institutional Investment Managers
13G	45 Days Following End of Calendar Year
24F-2	90 Days Following End of Fiscal Year by Investment Companies
D	15 Calendar Days After the "Date of First Sale" of Securities in the Offering
FORM 3	No Later than Effective Date of Registration Statement if Issuer Registering Securities for the First Time or 10 Days After Individual Becomes a Reporting Person if Issuer Already Registered
FORM 4	2nd Business Day After Registered Securities are Traded
FORM 5	45th Day After End of Issuer's Fiscal Year (If Required)
1-K (REG A+)	120 Days After Issuer's Fiscal Year End
1-SA (REG A+)	90 Days After End of Semiannual Period Covered By Report
1-U (REG A+)	4th Business Day After Event
6-K	Due Promptly After Material Contained in Report is Made Public
20-F	Due Within Four Months After Fiscal Year End
40-F	Due Same Day Information Included Therein is Due to be Filed With Any Securities Commission or Equivalent Regulatory Authority in Canada

#### **SEC HOLIDAYS**

Monday, January 2*	New Year's Day
Monday, January 16	Martin Luther King, Jr. Day
Monday, February 20	Washington's Birthday
Monday, May 29	Memorial Day
Monday, June 19	Juneteenth
Tuesday, July 4	Independence Day
Monday, September 4	Labor Day
Monday, October 9	Columbus Day
Friday, November 10**	Veterans Day
Thursday, November 23	Thanksgiving Day
Monday, December 25	Christmas Day

<sup>\*</sup>January 1, 2023 (the legal public holiday for New Year's Day) falls on a Sunday. The federally observed holiday will fall on Monday, January 2, 2023.

#### SEC HOURS OF OPERATION

You may submit EDGAR filings between 6:00 a.m. to 10:00 p.m. Eastern time on weekdays, excluding SEC holidays. Filings submitted after 5:30 p.m. Eastern (with the exception of Section 16 filings) will receive the next business day's filing date.

This information has been obtained from sources believed to be reliable, but cannot be guaranteed for accuracy. Please consult with professional counsel before acting or relying on the information provided.

<sup>\*\*</sup>November 11, 2023 (the legal public holiday for Veterans Day) falls on a Saturday. The federally observed holiday will fall on Friday, November 10, 2023.



# **JANUARY 2023**

							SUN	MON	TUES	WED	THURS	FRI	SAT
							1	2 New Year's Day	3	4	5	6	7
			CENT					observed (SEC CLOSED)					
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	m	t	w	t	f	S							
				1	2	3	8	9	10	11	12	13	14
4	5	6	7	8	9	10						DEADLINE	
11	12	13		15	16	<u> </u>						9/30/22 10-K (LATE)	
18	19	20	21	22	23	<u> </u>							
25	26	27	28	29	30	31	15	16	17	18	19	20	21
							15	Martin Luther		18	19	20	21
		FE	BRUA	RY				King, Jr. Day (SEC CLOSED)	<b>DEADLINE</b> 11/30/22 10-Q				
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			1	2	3	4	22	23	24	25	26	27	28
5	6	7	8	9	10	11	22	23	24	25	20	27	28
12	13	14	15	16	17	18		DEADLINE					
19	20	21	22	23	24	25		11/30/22 10-Q (LATE)					
26	27	28											
							29	30	31				
								DEADLINE					
8194 V	N D	aar V	بمالد	Doad				10/31/22 10-K					
Suite '			ancy	Noau									
Peoria	, AZ	8538											
Phone													
Toll Fr Fax (6				980									
www.				s.com									
all@hi												© 2003-2023 Highland Busine	ss Services. All rights reserved



## FEBRUARY 2023

						SUN	MON	TUES	WED	THURS	FRI	SAT
									1	2	3	4
	J	ANUA	RY									
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8 9			12	13	14							
15 16				20	21							
22 23		_	26	27	28							
29 30	31					12	13	14	15	16	17	18
		MARC	Н					<b>DEADLINE</b> 10/31/22 10-K (LATE) 12/31/22 10-Q				
s m	t	w	t	f	S							
		1	2	3	4	19	20	21	22	23	24	25
5 6		8	9	10	11	19		21	22	23	24	
12 13			16	17	18		Washington's Birthday	<b>DEADLINE</b> 12/31/22 10-Q (LATE)				
19 20			$oxed{oxed}$	24	25		(SEC CLOSÉD)	12/31/22 10-Q (LATE)				
26 27	28	29	30	31								
						26	27	28				
								DEADLINE				
8194 W. D	Deer \	/allev	Road					11/30/22 10-K				
Suite 106-		rancy	nouu									
Peoria, AZ											<u> </u>	
Phone (60 Toll Free (												
Fax (623)												
www.higl	hland	lfiling										
all@highla	andfi	lings.	om								© 2003-2023 Highland Busine	ess Services. All rights reserved



## **MARCH 2023**

							SUN	MON	TUES	WED	THURS	FRI	SAT
										1	2	3	4
		FEE	BRUA	RY									
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5	6	7	8	9	10	11							
12	13	14	15	16	17	18							
19	20	21	22	23	24	25							
26	27	28					12	13	14	15	16	17	18
								15			10		
		I	APRIL				Daylight Saving Time Begins			<b>DEADLINE</b> 11/30/22 10-K (LATE)		<b>DEADLINE</b> 1/31/23 10-Q	
S	m	t	w	t	f	S							
						1	19	20	21	22	23	24	25
2	3	4	5		7	8							
9	10	11	12		14	15				<b>DEADLINE</b> 1/31/23 10-Q (LATE)			
16	17	18	19		21	22							
23 30	24	25	26	27	28	29							
30							26	27	28	29	30	31	
												DEADLINE	
8194 V	N. De	eer Va	lley	Road								12/31/22 10-K	
Suite '	106-2	204											
Peoria Phone				Q							l		
Toll Fr													
Fax (6	23) 8	50-85	04										
www. all@hi													
anwill	gma	nullill	ıgs.t	OIII								© 2003-2023 Highland Busine	ss Services. All rights reserved



### **APRIL 2023**

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12	13	14	15	16	17	18							
19	20	21	22	23	24	25							
26	27	28	29	30	31		9	10	11	12	13	14	15
							9	10		12	15	14	15
			MAY									DEADLINE 2/22/22 10 0	
s	m	t	w	t	f	S						2/28/23 10-Q	
	1	2	3	4	5	6							
7	8	9	10	11	12	13	16	17	18	19	20	21	22
14		16	17	18	19	20		DEADLINE		DEADLINE			
21	$oxed{oxed}$	23	24	25	26	27		12/31/22 10-K (LATE)		2/28/23 10-Q (LATE)			
28	29	30	31										
							23	24	25	26	27	28	29
	' '			' '	'								
8194			alley	Road									
	Guite 106-204 Peoria, AZ 85382												
Phone	hone (602) 375-0888						30						
	oll Free (800) 875-2980 ax (623) 850-8504												
	www.highlandfilings.com												
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## **MAY 2023**

							SUN	MON	TUES	WED	THURS	FRI	SAT
								1	2	3	4	5	6
								DEADLINE					
		,	APRIL					1/31/23 10-K					
S	m	t	w	t	f	S							
						1	7	8	9	10	11	12	13
2	3	4	5	6	7	8							
9	10	11	12	13	14	15							
16	17		19		21	22							
	24	25	26	27	28	29	14	15	16	17	18	19	20
31							"	13	10	"	10	"	
			JUNE					<b>DEADLINE</b> 3/31/23 10-Q	<b>DEADLINE</b> 1/31/23 10-K (LATE)				
S	m	t	w	t	f	S							
				1	2	3	21	22	23	24	25	26	27
4	5	6	7	8	9	10	21	22	25	24	23	20	
11	12		14	15	16	17		<b>DEADLINE</b> 3/31/23 10-Q (LATE)					
18	19		21	22	23	24		()					
25	26	27	28	29	30								
				I			28	29	30	31			
								Memorial Day	DEADLINE				
8194 V			alley	Road				(SEC CLOSED)	2/28/23 10-K				
Suite 1													
Peoria Phone				8							1		
Toll Fr	ee (8	8 (00	75-2										
Fax (62 www.				com									
all@hi												© 2003-2023 Highland Busine	ss Services. All rights reserved



# **JUNE 2023**

							SUN	MON	TUES	WED	THURS	FRI	SAT
											1	2	3
			MAY										
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7	8	9	10	11	12	13	7	•	Ů	1	8	,	10
14	15		17	18	19	20							
21	22		24	25	26	27							
28	29		31										
		50	J.				11	12	13	14	15	16	17
	ا									DEADLINE			
			JULY							2/28/23 10-K (LATE) 4/30/23 10-Q			
S	m	t	w	t	f	S							
						1	18	10	20	21	22	23	24
2	3	4	5	6	7	8	10	19 Juneteenth	20	21	22	23	24
9	10		12	13	14	15		National Independence	<b>DEADLINE</b> 4/30/23 10-Q (LATE)				
16	17	18	19	20	21	22		Day (SEC CLOSED)	4/30/23 TO-Q (LATE)				
23	24	25	26	27	28	29		(SEC CLOSED)					
30	31						25	26	27	28	29	30	
											55451115		
8194 \	N Do	or V-	Mov	Dood							<b>DEADLINE</b> 3/31/23 10-K		
Suite			illey	KUdu									
Peoria	, AZ	85382											
Phone													
Toll Fr Fax (6				980									
www.				.com									
all@hi	ghlaı	ndfili	ngs.c	om								© 2003-2023 Highland Busine	ess Services. All rights reserved



# **JULY 2023**

							SUN	MON	TUES	WED	THURS	FRI	SAT
													1
			JUNE										
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4	5	6	7	8	9	10	2	3	4	3	O	<b> </b>	0
11	12		14	15	9 16	17			Independence Day				
18			21	22	23	24			(SEC CLOSED)				
	ļ		28	29	30	24							
	20	21	20	29	30		9	10	11	12	13	14	15
	١			ا									
		A	UGUS	T								<b>DEADLINE</b> 3/31/23 10-K (LATE)	
S	m	t	w	t	f	s							
		1	2	3	4	5							
6	7	8	9	10	11	12	16	17	18	19	20	21	22
13	14	15	16	17	18	19		DEADLINE					
20	21	22	23	24	25	26		5/31/23 10-Q					
27	28	29	30	31									
							23	24	25	26	27	28	29
						'							
								<b>DEADLINE</b> 5/31/23 10-Q (LATE)					
8194 V			alley	Road									
Suite 1 Peoria			2										
Phone	(602	2) 375	5-088				30	31					
	oll Free (800) 875-2980							DEADLINE					
	ax (623) 850-8504 vww.highlandfilings.com							4/30/23 10-K					
	ll@highlandfilings.com											© 2003-2023 Highland Busing	ss Services. All rights reserved



## **AUGUST 2023**

	SUN	MON	TUES	WED	THURS	FRI	SAT
			1	2	3	4	5
JULY							
s m t w t f s							
1	6	7	8	9	10	11	12
2 3 4 5 6 7 8							
9 10 11 12 13 14 15							
16 17 18 19 20 21 22							
23 24 25 26 27 28 29	13	14	15	16	17	18	19
30 31	15	14	15	10	17	10	
SEPTEMBER		<b>DEADLINE</b> 6/30/23 10-Q	<b>DEADLINE</b> 4/30/23 10-K (LATE)				
s m t w t f s							
1 2	20	21	22	23	24	25	26
3 4 5 6 7 8 9	20	21	22		24		
10 11 12 13 14 15 16		<b>DEADLINE</b> 6/30/23 10-Q (LATE)					
17 18 19 20 21 22 23		0/30/23 10 Q (E/112)					
24 25 26 27 28 29 30							
	27	28	29	30	31		
			DEADLINE				
8194 W. Deer Valley Road			5/31/23 10-K				
Suite 106-204							
Peoria, AZ 85382 Phone (602) 375-0888						l	
Toll Free (800) 875-2980							
Fax (623) 850-8504							
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## **SEPTEMBER 2023**

							SUN	MON	TUES	WED	THURS	FRI	SAT
												1	2
		A	NUGUS	T									
S	m	t	w	t	f	S							
		1	2	3	4	5	3	4	5	6	7	8	9
6	7	8	9	10	11	12		Labor Day (SEC CLOSED)					
13	14	15		17	18	19		(SEC CLOSED)					
20	21	22	23 30	24 31	25	26							
	28	29	30	31			10	11	12	13	14	15	16
		0	СТОВ	ER						<b>DEADLINE</b> 5/31/23 10-K (LATE)	<b>DEADLINE</b> 7/31/23 10-Q		
S	m	t	w	t	f	S							
1	2	3	4	5	6	7	17	18	19	20	21	22	23
8	9	10	11	12	13	14	"	10		20	21	22	
15	16	<del>                                     </del>	18		20	21			<b>DEADLINE</b> 7/31/23 10-Q (LATE)				
22	23	24	25	26	27	28							
29	30	31											
					ļ		24	25	26	27	28	29	30
											DEADLINE		
8194 V	V. D	eer Va	alley	Road							6/30/23 10-K		
Suite 1	106-2	204											
Peoria Phone				8						1	1	1	
Toll Fr													
Fax (6													
www. all@hi													
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## **OCTOBER 2023**

							SUN	MON	TUES	WED	THURS	FRI	SAT
							1	2	3	4	5	6	7
		SEI	TEME	BER									
S	m	t	w	t	f	S							
					1	2	8	9	10	11	12	13	14
3	4	5	6	7	8	9		Columbus Day				DEADLINE	
10	11	12	13	14	15	16		(SEC CLOSED)				6/30/23 10-K (LATE)	
17	18	19	20	21	22	23							
24	25	26	27	28	29	30	15	16	17	18	19	20	21
	NOVEMBER							<b>DEADLINE</b> 8/31/23 10-Q					
S	m	t	w	t	f	S							
			1	2	3	4	22	23	24	25	26	27	28
5	6	7	8	9	10	11	22	23	24	25	20	21	20
12	13	14	15	16	17	18		<b>DEADLINE</b> 8/31/23 10-Q (LATE)					
19	20	21	22	23	24	25							
26	27	28	29	30									
							29	30	31				
								DEADLINE					
910 <i>1</i> V	N D	oor V:	llov	Doad				7/31/23 10-K					
	8194 W. Deer Valley Road Suite 106-204												
Peoria, AZ 85382										<u> </u>	<u> </u>	<u> </u>	
Phone (602) 375-0888 Toll Free (800) 875-2980													
Fax (623) 850-8504													
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### **NOVEMBER 2023**

							SUN	MON	TUES	WED		THURS	FRI	SAT
										1		2	3	4
OCTOBER														
S	m	t	w	t	f	S								
1	2	3	4	5	6	7	5	6	7	8		9	10	11
8	9	10	11	12	13	14	Davlight Saving						Veterans Day	
15	16	17	18		20	21	Daylight Saving Time Ends						(SEC CLOSED)	
22	23	24	25	26	27	28								
29	30	31			$\dashv$		12	13	14	15		16	17	18
									DEADLINE					
		DE	CEMB	ER					7/31/23 10-K (LATE) 9/30/23 10-Q					
S	m	t	W	t	f	S								
					1	2	19	20	21	22		23	24	25
3	4	5	6	7	8	9			-					
10 17	11	12	13 20	14 21	15 22	23		<b>DEADLINE</b> 9/30/23 10-Q (LATE)				Thanksgiving Day (SEC CLOSED)		
24	18 25	19 26	27		29	30						(,		
31	25	20		20	29			-		••				
J.					ا		26	27	28	29		30		
										<b>DE</b> A	<b>ADLINE</b> /23 10-K			
8194 V			lley	Road						0/31/	723 TO-IC			
	Suite 106-204 Peoria, AZ 85382													
Phone (602) 375-0888														_
Toll Free (800) 875-2980 Fax (623) 850-8504														
Fax (6)				com										
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### **DECEMBER 2023**

							SUN	MON	TUES	WED	THURS	FRI	SAT
												1	2
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	NOVEMBER s m t w t f s												
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19	20	21	22	23	24	25							
26		28	29	30									
_							10	11	12	13	14	15	16
											DEADLINE	DEADLINE	
		JA	NUAI	RY		_					8/31/23 10-K (LATE)	10/31/23 10-Q	
	m	t	W	t	f	S							
_	1	2	3	4	5	6	17	18	19	20	21	22	23
7	8	9	10	11	12	13							
14 21	15 22	16 23	17 24	18 25	19 26	20 27				<b>DEADLINE</b> 10/31/23 10-Q (LATE)			
	22	30	31	25	20					(= 1.5)			
	29	30	31										
					ا		24	25	26	27	28	29	30
								Christmas Day				DEADLINE	
8194	8194 W. Deer Valley Road							(SEC CLOSED)				9/30/23 10-K	
	Suite 106-204												
Peoria, AZ 85382 Phone (602) 375-0888							31						
Toll Free (800) 875-2980													
Fax (6													
www all@h													
-une ii	Billiai	- Callill	650	VIII V								© 2003-2023 Highland Busine	ess Services. All rights reserved



# **JANUARY 2024**

							SUN	MON	TUES	WED	THURS	FRI	SAT
								1	2	3	4	5	6
								New Year's Day					
		DE	СЕМВ	ER				(SEC CLOSED)					
S	m	t	w	t	f	S							
					1	2	7	8	9	10	11	12	13
3	4	5	6	7	8	9							
10	11	12	13	14	15	16							
17	18		20		22	23							
24	25	26	27	28	29	30	14	15	16	17	18	19	20
31							14			"	10		
	FEBRUARY							Martin Luther King, Jr. Day (SEC CLOSED)	<b>DEADLINE</b> 9/30/23 10-K (LATE) 11/30/23 10-Q				
S	m	t	w	t	f	S		(310 010315)					
				1	2	3	21	22	23	24	25	26	27
4	5	6	7	8	9	10	21	22	23	24	25	26	
11	12	13	14	15	16	17		<b>DEADLINE</b> 11/30/23 10-Q (LATE)					
18	19	20	21	22	23	24							
25	26	27	28										
							28	29	30	31			
								DEADLINE					
8194 V	N. De	eer Va	allev	Road				10/31/23 10-K					
Suite '	8194 W. Deer Valley Road Suite 106-204												
Peoria, AZ 85382													
Phone (602) 375-0888 Toll Free (800) 875-2980													
Fax (6	Fax (623) 850-8504												
www.													
all@hi	gniai	πατιιι	ngs.c	om								© 2003-2023 Highland Busine	ss Services. All rights reserved