

GENERAL SELF-FILING CHECKLIST

10-Q, 10-K & 8-K*

*Other form types may require additional filing information

FORM TYPE	Does the form type match the cover page of the document?
CO-REGISTRANTS	Are there co-registrants listed and are they included in the submission filing values? <i>The submission filing values can be verified by creating a full PDF proof</i>
PERIOD OF REPORT	Does the EDGAR submission value match what is on the Cover page of the document? Note that future dated filings will result in a suspension when test/live filed.
FILER STATUS	Verify accelerated filer and Emerging growth status.
FILING VALUES	Verify submission values match document cover page. <u>*Form 8-K filings:</u> In the submission values, the reporting period and Item numbers should match the document. Item 5.03 – If this is included in your filing, please reach out to RDG Filings as an additional iXBRL tag is required for filing.
SECURITIES REGISTERED	Does the cover page disclose any 12(b)/12(g) securities registered, including the title of each class, trading symbol(s), and name of each exchange on which registered? <i>Applies to Securities Exchange Act Forms 8-K, 10, 10-Q, 10-K, 20-F, and 40-F.</i>
COVER PAGE LANGUAGE	Is the document cover page updated with the most current cover page language required by the SEC? <i>This can be verified by reviewing current form types available at sec.gov</i>
SIGNATURES	Is the main document signature conformed? A conformed signature includes /s/ before the signee's name. Do all signature dates match? Are Certification exhibit signatures conformed (if applicable)? Are Audit Report signatures conformed (if applicable)?
EXHIBITS (non-XBRL)	Are exhibits attached in numerical order? Does the exhibit description in the exhibit index match the hyperlinked exhibit? Do all Exhibits (filed herewith) have an exhibit number included in the top right corner of each document? Have the required hyperlinks been verified as working and accurate within the exhibit index and anywhere applied within the document?

XBRL EXHIBITS	If XBRL exhibits (101's) are included, are the XBRL exhibit files present in Project Preview and listed in the exhibit index? Is the XBRL current? You may need to reach out to RDG Filings to verify.
iXBRL	Is iXBRL required and included on the cover page? If yes, is the exhibit 104 inline language included in the exhibit index?
TEST FILE	Test File and review submission results. Make adjustments if necessary and submit a new Test File after adjustments have been made.

Note: This checklist should not be considered "all inclusive" but should be used in conjunction with the instructions to the SEC form being filed, and the applicable sections of Regulations S-K and S-X. Selected SEC rules, regulations, and forms are generally available in the U.S. Technical Library — SEC Literature collection, and on the SEC website, www.sec.gov.

The SEC is open Monday – Friday 6:00am to 10:00pm Eastern, the deadline to receive today's filing date is 5:30pm Eastern. Anything accepted after 5:30pm would receive the next business days filing date. The SEC's official filing time is the time that the transmission completes, not when it is started.*

**Some form types allow for same day receipt until 10:00pm ET.*