

Exhibit A -- Illegally Late filed C3 and C4 reports

Approximate Cumulative Days Late -- 3715

Violation #	Report #	Report Type	Amended? Y/N	Deposit Date	Due Date	Day Reported	Approximate Days Late
1	100825826	C3	N	4/30/2016	5/10/2016	4/13/2018	703
2	100825827	C3	N	5/10/2016	6/10/2016	4/13/2018	672
3	100825828	C3	N	7/5/2016	7/11/2016	4/13/2018	641
4	100825829	C3	N	7/14/2016	7/18/2016	4/13/2018	634
5	100825830	C3	N	10/11/2016	10/17/2016	4/13/2018	543
6	100825831	C3	N	11/6/2016	11/7/2016	4/13/2018	522