

Exhibit A -- Illegally Late filed C3 and C4 reports

Approximate Cumulative Days Late -- 8123

Violation #	Report #	Report Type	Amended? Y/N	Deposit Date	Due Date	Day Reported	Approximate Days Late
1	100821927	C3	Y	12/6/2017	1/10/2018	3/21/2018	70
2	100821883	C3	Y	9/25/2017	10/2/2017	3/20/2018	169
3	100821882	C3	Y	9/26/2017	10/2/2017	3/20/2018	169
4	100821885	C3	Y	12/12/2017	1/10/2018	3/20/2018	69
5	100820075	C3	Y	12/11/2017	1/10/2018	3/8/2018	57
6	100820080	C3	Y	12/6/2017	1/10/2018	3/8/2018	57
7	100819956	C3	Y	8/12/2017	8/14/2017	3/7/2018	205
8	100819974	C3	Y	8/25/2017	8/28/2017	3/7/2018	191
9	100819965	C3	Y	8/18/2017	8/21/2017	3/7/2018	198
10	100819966	C3	N	7/27/2017	7/31/2017	3/7/2018	219
11	100819176	C3	Y	2/27/2017	3/10/2017	3/2/2018	357
12	100819202	C3	Y	6/30/2017	7/3/2017	3/2/2018	242
13	100811952	C3	Y	1/2/2018	2/11/2018	2/12/2018	1
14	100811371	C3	N	9/25/2017	10/10/2017	2/9/2018	122
15	100811369	C3	N	9/30/2017	10/2/2017	2/9/2018	130
16	100811373	C3	N	43004	10/10/2017	2/9/2018	122
17	100811214	C3	N	9/9/2017	9/11/2017	2/8/2018	150
18	100824904	C4	Y		2/10/2017	4/10/2018	424
19	100824922	C4	Y		3/10/2017	4/10/2018	396
20	100824947	C4	Y		4/10/2017	4/10/2018	365
21	100824975	C4	Y		4/10/2017	4/10/2018	365
22	100824986	C4	Y		5/10/2017	4/10/2018	335
23	100821879	C4	Y		12/11/2017	3/20/2018	99
24	100821880	C4	Y		12/11/2017	3/20/2018	99
25	100821881	C4	Y		1/10/2018	3/20/2018	69
26	100821809	C4	Y		3/10/2017	3/19/2018	374
27	100821811	C4	Y		10/17/2017	3/19/2018	153
28	100821812	C4	Y		10/31/2017	3/19/2018	139
29	100821817	C4	Y		12/11/2017	3/19/2018	98
30	100821819	C4	Y		1/10/2018	3/19/2018	68

31	100821822	C4	Y	2/12/2018	3/19/2018	35
32	100821823	C4	Y	2/12/2018	3/19/2018	35
33	100821824	C4	Y	3/12/2018	3/19/2018	7
34	100821643	C4	Y	9/11/2017	3/17/2018	187
35	100821658	C4	Y	10/17/2017	3/17/2018	151
36	100820046	C4	Y	7/11/2017	3/8/2018	240
37	100820130	C4	Y	10/31/2017	3/8/2018	128
38	100820135	C4	Y	12/11/2017	3/8/2018	87
39	100820048	C4	Y	6/12/2017	3/8/2018	269
40	100820139	C4	Y	1/10/2018	3/8/2018	57
41	100819225	C4	Y	7/25/2017	3/2/2018	220
42	100819172	C4	Y	3/10/2017	3/2/2018	357
43	100819187	C4	Y	5/10/2017	3/2/2018	296
44	100819182	C4	Y	4/10/2017	3/2/2018	326
45	100811420	C4	Y	10/17/2017	2/9/2018	115
46	100811442	C4	N	10/31/2017	2/9/2018	101

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