

Exhibit A -- Illegally Late filed C3 and C4 reports

Approximate Cumulative Days Late -- 1281

Violation #	Report #	Report Type	Amended? Y/N	Deposit Date	Days Late Deposit	Due Date	Date Submitted	Approximate Days Late
1	100784121	C4	N			7/11/2017	8/29/2017	49
2	100784120	C4	N			6/12/2017	8/29/2017	78
3	100784119	C4	N			5/10/2017	8/29/2017	111
4	100784122	C4	N			7/11/2017	8/29/2017	49
5	100804679	C3	N	9/26/2017	0	10/2/2017	12/11/2017	70
6	100804675	C3	N	9/8/2017	0	9/11/2017	12/11/2017	91
7	100804681	C3	N	9/21/2017	0	9/25/2017	12/11/2017	77
8	100804672	C3	N	10/12/2017	0	10/16/2017	12/11/2017	56
9	100804674	C3	N	10/17/2017	0	10/23/2017	12/11/2017	49
10	100804673	C3	N	10/13/2017	0	10/16/2017	12/11/2017	56
11	100804684	C3	N	9/22/2017	0	9/25/2017	12/11/2017	77
12	100797414	C3	N	10/24/2017	0	10/30/2017	10/31/2017	1
13	100784115	C3	N	7/30/2017	0	7/31/2017	8/29/2017	29
14	100784111	C3	N	7/8/2017	0	7/10/2017	8/29/2017	50
15	100784114	C3	N	7/20/2017	0	7/24/2017	8/29/2017	36
16	100784110	C3	N	6/9/2017	0	6/12/2017	8/29/2017	78
17	100784112	C3	N	7/10/2017	0	7/17/2017	8/29/2017	43
18	100784113	C3	N	7/19/2017	0	7/24/2017	8/29/2017	36
19	100784108	C3	N	4/4/2017	0	5/10/2017	8/29/2017	111
20	100784118	C3	N	8/25/2017	0	8/28/2017	8/29/2017	1
21	100784109	C3	N	4/4/2017	0	5/10/2017	8/29/2017	111
22	100784117	C3	N	8/1/2017	0	8/7/2017	8/29/2017	22