

Exhibit A -- Illegally Late filed C3 and C4 reports

Approximate Cumulative Days Late -- 1271

Violation #	Report #	Report Type	Amended? Y/N	Deposit Date	Days Late Deposit	Due Date	Date Submitted	Approximate Days Late
1	100780567	C4	N			7/11/2017	8/3/2017	23
2	100760584	C4	N			11/10/2016	5/14/2017	185
3	100760585	C4	N			12/12/2016	5/14/2017	153
4	100757065	C4	N			4/10/2017	4/21/2017	11
5	100757064	C4	N			3/10/2017	4/21/2017	42
6	100757062	C4	N			2/10/2017	4/21/2017	70
7	100757061	C4	N			1/10/2017	4/21/2017	101
8	100782528	C3	N	8/12/2017	0	8/14/2017	8/16/2017	2
9	100772055	C3	Y	4/29/2017	0	5/10/2017	7/2/2017	53
10	100772056	C3	Y	4/12/2017	0	5/10/2017	7/2/2017	53
11	100772054	C3	Y	4/29/2017	0	5/10/2017	7/2/2017	53
12	100765826	C3	Y	2/13/2017	0	3/10/2017	6/5/2017	87
13	100761549	C3	Y	3/10/2017	0	4/10/2017	5/22/2017	42
14	100761548	C3	Y	2/13/2017	0	3/10/2017	5/22/2017	73
15	100761551	C3	Y	4/1/2017	0	5/10/2017	5/22/2017	12
16	100761546	C3	Y	12/13/2016	0	1/10/2017	5/22/2017	132
17	100761552	C3	Y	4/12/2017	0	5/10/2017	5/22/2017	12
18	100761547	C3	Y	1/24/2017	0	2/10/2017	5/22/2017	101
19	100761550	C3	Y	3/18/2017	0	4/10/2017	5/22/2017	42
20	100761553	C3	Y	4/20/2017	0	5/10/2017	5/22/2017	12
21	100761554	C3	Y	4/21/2017	0	5/10/2017	5/22/2017	12