

Exhibit A -- Illegally Late filed C3 and C4 reports

Approximate Cumulative Days Late -- **5422**

Violation #	Report #	Report Typ	Amended? Y/N	Deposit Date	Days Late Deposit	Due Date	Date Submitted	Approximate Days Late
1	100818801	C4	N			2/12/2018	2/26/2018	14
2	100808184	C4	Y			7/25/2017	1/10/2018	169
3	100808185	C4	Y			9/11/2017	1/10/2018	121
4	100808180	C4	Y			5/10/2017	1/10/2018	245
5	100808179	C4	Y			4/10/2017	1/10/2018	275
6	100808189	C4	Y			12/11/2017	1/10/2018	30
7	100808183	C4	Y			7/11/2017	1/10/2018	183
8	100808187	C4	Y			10/17/2017	1/10/2018	85
9	100808178	C4	Y			3/10/2017	1/10/2018	306
10	100808188	C4	Y			10/31/2017	1/10/2018	71
11	100808177	C4	Y			2/10/2017	1/10/2018	334
12	100808182	C4	Y			6/12/2017	1/10/2018	212
13	100804172	C4	Y			7/25/2017	12/11/2017	139
14	100787320	C4	Y			9/11/2017	9/12/2017	1
15	100787319	C4	N			9/11/2017	9/12/2017	1
16	100775160	C4	N			7/11/2017	7/14/2017	3
17	100756367	C4	N			4/10/2017	4/13/2017	3
18	100752534	C4	N			3/10/2017	3/13/2017	3
19	100752533	C4	N			2/10/2017	3/13/2017	31
20	100749169	C4	Y			12/12/2016	2/14/2017	64
21	100749167	C4	N			12/12/2016	2/14/2017	64
22	100749168	C4	N			1/10/2017	2/14/2017	35
23	100735121	C4	N			10/18/2016	11/11/2016	24
24	100735122	C4	N			11/1/2016	11/11/2016	10
25	100725209	C4	N			9/12/2016	10/10/2016	28
26	100725207	C4	N			7/26/2016	10/10/2016	76
27	100712335	C4	N			7/12/2016	7/28/2016	16
28	100700528	C4	N			5/11/2016	6/10/2016	30
29	100700527	C4	N			4/11/2016	6/10/2016	60
30	100700523	C4	N			2/10/2016	6/10/2016	121
31	100700525	C4	N			3/10/2016	6/10/2016	92

32	100672212 C4	N		12/10/2015	12/14/2015	4
33	100651359 C4	N		7/28/2015	8/5/2015	8
34	100648611 C4	N		7/14/2015	7/20/2015	6
35	100630430 C4	N		3/10/2015	3/13/2015	3
36	100808167 C3	Y	5/5/2017	0 6/12/2017	1/10/2018	212
37	100808160 C3	Y	8/31/2017	0 9/4/2017	1/10/2018	128
38	100808168 C3	Y	5/23/2017	0 6/12/2017	1/10/2018	212
39	100808173 C3	Y	7/24/2017	0 7/31/2017	1/10/2018	163
40	100808171 C3	Y	6/29/2017	0 7/3/2017	1/10/2018	191
41	100808166 C3	Y	3/23/2017	0 4/10/2017	1/10/2018	275
42	100808172 C3	Y	7/24/2017	0 7/31/2017	1/10/2018	163
43	100808169 C3	Y	5/17/2017	0 6/12/2017	1/10/2018	212
44	100808165 C3	Y	2/17/2017	0 3/10/2017	1/10/2018	306
45	100808170 C3	Y	6/9/2017	0 6/12/2017	1/10/2018	212
46	100787316 C3	N	8/31/2017 0	9/4/2017	9/12/2017	8
47	100772352 C3	N	6/9/2017 0	6/12/2017	7/3/2017	21
48	100756366 C3	N	3/23/2017 0	4/10/2017	4/13/2017	3
49	100752532 C3	N	2/17/2017 0	3/10/2017	3/13/2017	3
50	100749166 C3	N	12/21/2016	0 1/10/2017	2/14/2017	35
51	100749163 C3	N	11/30/2016	0 12/12/2016	2/14/2017	64
52	100749164 C3	N	11/30/2016	0 12/12/2016	2/14/2017	64
53	100749165 C3	N	11/30/2016	0 12/12/2016	2/14/2017	64
54	100735120 C3	N	10/18/2016	0 10/24/2016	11/11/2016	18
55	100735119 C3	N	10/11/2016	0 10/17/2016	11/11/2016	25
56	100725228 C3	N	9/2/2016	0 9/5/2016	10/10/2016	35
57	100725226 C3	N	7/29/2016	0 8/1/2016	10/10/2016	70
58	100725229 C3	N	9/22/2016	0 9/26/2016	10/10/2016	14
59	100712334 C3	N	6/10/2016	0 6/13/2016	7/28/2016	45
60	100654009 C3	N	8/13/2015	0 8/17/2015	8/27/2015	10
61	100642456 C3	N	6/2/2015	0 6/8/2015	6/10/2015	2