

Exhibit A -- Illegally Late filed C3 and C4 reports

Approximate Cumulative Days Late -- **1341**

Violation #	Report #	Report Type	Amended? Y/N	Deposit Date	Days Late Deposit	Due Date	Date Submitted	Approximate Days Late
1	100739074	C4	N			11/1/2016	12/26/2016	55
2	100739075	C4	N			12/12/2016	12/26/2016	14
3	100739073	C4	N			10/18/2016	12/26/2016	69
4	100724381	C4	N			9/12/2016	10/4/2016	22
5	100712978	C4	Y			7/26/2016	7/31/2016	5
6	100693347	C4	Y			4/11/2016	5/8/2016	27
7	100693346	C4	Y			3/10/2016	5/8/2016	59
8	100690848	C4	Y			4/11/2016	4/14/2016	3
9	100690166	C4	Y			3/10/2016	4/11/2016	32
10	100739077	C3	N	7/1/2016	0	7/4/2016	12/26/2016	175
11	100739082	C3	N	11/10/2016	0	12/12/2016	12/26/2016	14
12	100739081	C3	N	11/8/2016	0	12/12/2016	12/26/2016	14
13	100739080	C3	N	10/23/2016	0	10/24/2016	12/26/2016	63
14	100724376	C3	N	9/13/2016	0	9/19/2016	10/4/2016	15
15	100724377	C3	N	9/9/2016	0	9/12/2016	10/4/2016	22
16	100724378	C3	N	9/27/2016	0	10/3/2016	10/4/2016	1
17	100718581	C3	N	8/27/2016	0	8/29/2016	9/5/2016	7
18	100718580	C3	N	8/26/2016	0	8/29/2016	9/5/2016	7
19	100718579	C3	N	8/25/2016	0	8/29/2016	9/5/2016	7
20	100718578	C3	N	8/24/2016	0	8/29/2016	9/5/2016	7
21	100716755	C3	N	8/10/2016	0	8/15/2016	8/23/2016	8
22	100716756	C3	N	8/11/2016	0	8/15/2016	8/23/2016	8
23	100712977	C3	Y	7/15/2016	0	7/18/2016	7/31/2016	13
24	100711636	C3	N	7/23/2016	0	7/25/2016	7/26/2016	1
25	100710970	C3	N	7/12/2016	0	7/18/2016	7/25/2016	7
26	100710969	C3	N	7/7/2016	0	7/11/2016	7/25/2016	14
27	100710985	C3	N	7/15/2016	0	7/18/2016	7/25/2016	7
28	100710971	C3	N	7/12/2016	0	7/18/2016	7/25/2016	7
29	100707350	C3	N	6/29/2016	0	7/4/2016	7/11/2016	7
30	100707338	C3	N	6/3/2016	0	6/6/2016	7/11/2016	35
31	100707342	C3	N	6/10/2016	0	6/13/2016	7/11/2016	28

32	100707394 C3	N	6/24/2016	0	6/27/2016	7/11/2016	14
33	100707377 C3	N	6/6/2016	0	6/13/2016	7/11/2016	28
34	100707348 C3	N	6/27/2016 0		7/4/2016	7/11/2016	7
35	100707375 C3	N	6/30/2016	0	7/4/2016	7/11/2016	7
36	100707381 C3	N	6/20/2016	0	6/27/2016	7/11/2016	14
37	100707349 C3	N	6/28/2016 0		7/4/2016	7/11/2016	7
38	100707347 C3	N	6/22/2016	0	6/27/2016	7/11/2016	14
39	100707340 C3	N	6/8/2016	0	6/13/2016	7/11/2016	28
40	100707345 C3	N	6/15/2016	0	6/20/2016	7/11/2016	21
41	100707339 C3	N	6/7/2016	0	6/13/2016	7/11/2016	28
42	100707393 C3	N	6/14/2016	0	6/20/2016	7/11/2016	21
43	100707343 C3	N	6/13/2016	0	6/20/2016	7/11/2016	21
44	100707346 C3	N	6/20/2016	0	6/27/2016	7/11/2016	14
45	100707344 C3	N	6/14/2016	0	6/20/2016	7/11/2016	21
46	100707352 C3	N	7/1/2016	0	7/4/2016	7/11/2016	7
47	100707379 C3	N	6/9/2016	0	6/13/2016	7/11/2016	28
48	100707351 C3	N	6/30/2016	0	7/4/2016	7/11/2016	7
49	100701121 C3	N	6/1/2016	0	6/6/2016	6/10/2016	4
50	100701122 C3	N	6/2/2016	0	6/6/2016	6/10/2016	4
51	100693341 C3	N	3/4/2016	0	4/11/2016	5/8/2016	27
52	100693307 C3	N	2/29/2016	0	3/10/2016	5/8/2016	59
53	100693309 C3	N	3/31/2016	0	4/11/2016	5/8/2016	27
54	100690847 C3	N	3/31/2016	0	4/11/2016	4/14/2016	3
55	100690846 C3	N	3/19/2016	0	4/11/2016	4/14/2016	3
56	100688109 C3	Y	2/29/2016	0	3/10/2016	4/3/2016	24
57	100687510 C3	Y	2/29/2016 0		3/10/2016	3/25/2016	15
58	100687493 C3	Y	2/18/2016 0		3/10/2016	3/25/2016	15
59	100687488 C3	Y	2/11/2016	0	3/10/2016	3/25/2016	15
60	100687497 C3	Y	2/22/2016	0	3/10/2016	3/25/2016	15
61	100687504 C3	Y	2/24/2016 0		3/10/2016	3/25/2016	15
62	100687492 C3	Y	2/16/2016 0		3/10/2016	3/25/2016	15
63	100687506 C3	Y	2/25/2016 0		3/10/2016	3/25/2016	15
64	100687496 C3	Y	2/19/2016 0		3/10/2016	3/25/2016	15
65	100687498 C3	Y	2/23/2016 0		3/10/2016	3/25/2016	15
66	100687509 C3	Y	2/26/2016 0		3/10/2016	3/25/2016	15