

Exhibit A -- Illegally Late filed C3 and C4 reports

Approximate Cumulative Days Late -- 1513

Violation #	Report #	Report Type	Amended? Y/N	Deposit Date	Days Late Deposit	Due Date	Date Submitted	Approximate Days Late
1	100821718	C4	N			12/11/2017	3/19/2018	98
2	100821719	C4	N			1/10/2018	3/19/2018	68
3	100799866	C4	N			10/31/2017	11/10/2017	10
4	100794916	C4	N			7/25/2017	10/21/2017	88
5	100794912	C4	N			4/10/2017	10/21/2017	194
6	100794914	C4	N			6/12/2017	10/21/2017	131
7	100794913	C4	N			5/10/2017	10/21/2017	164
8	100794915	C4	N			7/11/2017	10/21/2017	102
9	100794911	C4	N			3/10/2017	10/21/2017	225
10	100794910	C4	N			2/10/2017	10/21/2017	253
11	100794917	C4	N			9/11/2017	10/21/2017	40
12	100794918	C4	N			10/17/2017	10/21/2017	4
13	100794907	C3	N	6/19/2017	0	6/26/2017	10/21/2017	117
14	100794908	C3	N	9/25/2017	0	10/2/2017	10/21/2017	19