

Exhibit A -- Illegally Late filed C3 and C4 reports

Approximate Cumulative Days Late -- 1439

Violation #	Report #	Report Type	Amended? Y/N	Deposit Date	Days Late Deposit	Due Date	Date Submitted	Approximate Days Late
1	100785639	C4	Y			7/11/2017	9/8/2017	59
2	100785638	C4	N			7/25/2017	9/7/2017	44
3	100785579	C3	N	7/10/2017	0	7/17/2017	9/7/2017	52
4	100785582	C3	N	7/17/2017	0	7/24/2017	9/7/2017	45
5	100785587	C3	N	7/31/2017	0	8/7/2017	9/7/2017	31
6	100785577	C3	N	7/6/2017	0	7/10/2017	9/7/2017	59
7	100785566	C3	N	6/9/2017	1	6/12/2017	9/7/2017	87
8	100785584	C3	N	7/12/2017	0	7/17/2017	9/7/2017	52
9	100785565	C3	N	6/8/2017	0	6/12/2017	9/7/2017	87
10	100785589	C3	N	7/14/2017	0	7/17/2017	9/7/2017	52
11	100785568	C3	N	6/27/2017	0	7/3/2017	9/7/2017	66
12	100785574	C3	N	7/3/2017	0	7/10/2017	9/7/2017	59
13	100785571	C3	N	6/29/2017	0	7/3/2017	9/7/2017	66
14	100785581	C3	N	7/11/2017	0	7/17/2017	9/7/2017	52
15	100785583	C3	N	7/12/2017	0	7/17/2017	9/7/2017	52
16	100785569	C3	N	6/28/2017	0	7/3/2017	9/7/2017	66
17	100785572	C3	N	6/30/2017	0	7/3/2017	9/7/2017	66
18	100785586	C3	N	7/20/2017	0	7/24/2017	9/7/2017	45
19	100785567	C3	N	6/19/2017	0	6/26/2017	9/7/2017	73
20	100785578	C3	N	7/7/2017	0	7/10/2017	9/7/2017	59
21	100785588	C3	N	7/26/2017	0	7/31/2017	9/7/2017	38
22	100785573	C3	N	7/2/2017	0	7/3/2017	9/7/2017	66
23	100785585	C3	N	7/18/2017	0	7/24/2017	9/7/2017	45
24	100785580	C3	N	7/8/2017	0	7/10/2017	9/7/2017	59
25	100785575	C3	N	7/6/2017	0	7/10/2017	9/7/2017	59