

Exhibit A -- Illegally Late filed C3 and C4 reports

Approximate Cumulative Days Late -- 1058

Violation #	Report #	Report Type	Amended? Y/N	Deposit Date	Days Late Deposit	Due Date	Date Submitted	Approximate Days Late
1	100797643	C4	N			7/25/2017	10/31/2017	98
2	100797646	C4	N			10/17/2017	10/31/2017	14
3	100797644	C4	N			9/11/2017	10/31/2017	50
4	100797640	C4	N			6/12/2017	10/31/2017	141
5	100797642	C4	N			7/11/2017	10/31/2017	112
6	100788410	C3	N	9/13/2017	0	9/18/2017	9/21/2017	3
7	100788416	C3	Y	9/13/2017	0	9/18/2017	9/21/2017	3
8	100783554	C3	Y	8/1/2017	0	8/7/2017	8/25/2017	18
9	100783574	C3	Y	8/18/2017	0	8/21/2017	8/25/2017	4
10	100783555	C3	Y	7/17/2017	0	7/24/2017	8/25/2017	32
11	100783551	C3	Y	6/5/2017	0	6/12/2017	8/25/2017	74
12	100783569	C3	Y	8/14/2017	0	8/21/2017	8/25/2017	4
13	100783558	C3	N	7/11/2017	0	7/17/2017	8/25/2017	39
14	100783570	C3	Y	8/7/2017	0	8/14/2017	8/25/2017	11
15	100783553	C3	Y	6/5/2017	0	6/12/2017	8/25/2017	74
16	100783561	C3	N	8/7/2017	0	8/14/2017	8/25/2017	11
17	100783556	C3	Y	7/5/2017	0	7/10/2017	8/25/2017	46
18	100783557	C3	N	6/23/2017	0	6/26/2017	8/25/2017	60
19	100783552	C3	Y	6/5/2017	0	6/12/2017	8/25/2017	74
20	100783568	C3	N	8/18/2017	0	8/21/2017	8/25/2017	4
21	100783564	C3	N	8/14/2017	0	8/21/2017	8/25/2017	4
22	100783571	C3	Y	7/11/2017	0	7/17/2017	8/25/2017	39
23	100783572	C3	Y	6/23/2017	0	6/26/2017	8/25/2017	60
24	100780384	C3	N	7/5/2017	0	7/10/2017	8/2/2017	23
25	100780383	C3	N	6/5/2017	0	6/12/2017	8/2/2017	51
26	100780385	C3	N	7/17/2017	0	7/24/2017	8/2/2017	9