

Exhibit A -- Illegally Late filed C3 and C4 reports

Approximate Cumulative Days Late -- **1741**

Violation #	Report #	Report Type	Amended? Y/N	Deposit Date	Days Late Deposit	Due Date	Date Submitted	Days Late
1	100821656	C4	N			3/12/2018	3/17/2018	5
2	100808817	C4	N			1/10/2018	1/13/2018	3
3	100802382	C4	N			11/13/2017	12/5/2017	22
4	100784229	C4	N			8/10/2017	8/30/2017	20
5	100766342	C4	Y			5/10/2017	6/6/2017	27
6	100760701	C4	N			5/10/2017	5/15/2017	5
7	100749173	C4	N			2/10/2017	2/14/2017	4
8	100725833	C4	N			10/10/2016	10/12/2016	2
9	100717970	C4	N			8/10/2016	9/1/2016	22
10	100717870	C4	N			7/11/2016	8/31/2016	51
11	100717710	C4	N			6/10/2016	8/30/2016	81
12	100717067	C4	N			5/11/2016	8/26/2016	107
13	100717068	C4	Y			5/11/2016	8/26/2016	107
14	100679227	C4	Y			2/10/2016	2/21/2016	11
15	100679226	C4	Y			1/11/2016	2/21/2016	41
16	100679208	C4	N			2/10/2016	2/20/2016	10
17	100679048	C4	N			1/11/2016	2/17/2016	37
18	100678434	C4	Y			12/10/2015	2/10/2016	62
19	100677768	C4	N			12/10/2015	2/9/2016	61
20	100717969	C3	N	7/13/2016	0	8/10/2016	9/1/2016	22
21	100717869	C3	N	6/8/2016	0	7/11/2016	8/31/2016	51
22	100717709	C3	N	5/11/2016	0	6/10/2016	8/30/2016	81
23	100717066	C3	N	4/6/2016	0	5/10/2016	8/26/2016	108
24	100683949	C3	N	3/7/2015	0	4/10/2015	3/7/2016	332
25	100679206	C3	N	1/19/2016	1	2/10/2016	2/20/2016	10
26	100679207	C3	N	1/27/2016	0	2/10/2016	2/20/2016	10
27	100679045	C3	N	1/14/2016	0	2/10/2016	2/17/2016	7
28	100679001	C3	N	12/17/2015	8	1/11/2016	2/17/2016	37
29	100679046	C3	N	1/5/2016	0	2/10/2016	2/17/2016	7

30	100678626	C3	N	12/7/2015	0	1/11/2016	2/11/2016	31
31	100678621	C3	N	12/1/2015	0	1/11/2016	2/11/2016	31
32	100678430	C3	N	11/5/2015	0	12/10/2015	2/10/2016	62
33	100677943	C3	N	10/15/2015	0	11/10/2015	2/10/2016	92
34	100677765	C3	N	10/15/2015	0	11/10/2015	2/9/2016	91
35	100677708	C3	N	10/15/2015	0	11/10/2015	2/9/2016	91