

## Exhibit A -- Illegally Late filed C3 and C4 reports

### Approximate Cumulative Days Late -- 1776

Violation #	Report #	Report Type	Amended? Y/N	Deposit Date	Due Date	Day Reported	Approximate Days Late
1	100798114	C4	Y		10/31/2017	11/1/2017	1
2	100730612	C4	N		10/18/2016	10/26/2016	8
3	100730520	C4	N		3/10/2016	10/26/2016	230
4	100730523	C4	N		6/10/2016	10/26/2016	138
5	100730554	C4	N		9/12/2016	10/26/2016	44
6	100730519	C4	N		2/10/2016	10/26/2016	259
7	100730522	C4	N		5/11/2016	10/26/2016	168
8	100730521	C4	N		4/11/2016	10/26/2016	198
9	100729244	C4	Y		7/26/2016	10/21/2016	87
10	100729243	C4	Y		7/12/2016	10/21/2016	101
11	100717484	C4	N		7/26/2016	8/29/2016	34
12	100715208	C4	N		7/12/2016	8/10/2016	29
13	100675104	C4	N		2/10/2015	1/11/2016	335
14	100730622	C3	N	10/19/2016	10/24/2016	10/26/2016	2
15	100730623	C3	N	10/19/2016	10/24/2016	10/26/2016	2
16	100725569	C3	N	10/8/2016	10/10/2016	10/11/2016	1
17	100715202	C3	N	8/1/2016	8/8/2016	8/10/2016	2
18	100715081	C3	Y	6/16/2016	6/20/2016	8/9/2016	50
19	100715078	C3	Y	6/16/2016	6/20/2016	8/9/2016	50
20	100703633	C3	Y	6/16/2016	6/20/2016	6/23/2016	3
21	100703572	C3	N	6/16/2016	6/20/2016	6/22/2016	2
22	100675102	C3	N	11/3/2015	12/10/2015	1/11/2016	32