

Exhibit A -- Illegally Late filed C3 and C4 reports

Approximate Cumulative Days Late -- 2954

Violation #	Report #	Report Type	Amended? Y/N	Deposit Date	Days Late Deposit	Due Date	Date Submitted	Days Late
1	100809762	C4	Y			7/11/2017	1/25/2018	198
2	100808391	C4	N			12/11/2017	1/10/2018	30
3	100798436	C4	N			9/11/2017	11/3/2017	53
4	100798433	C4	N			4/10/2017	11/3/2017	207
5	100798432	C4	N			5/10/2017	11/3/2017	177
6	100798430	C4	N			6/12/2017	11/3/2017	144
7	100798438	C4	N			10/17/2017	11/3/2017	17
8	100798429	C4	Y			7/11/2017	11/3/2017	115
9	100798435	C4	N			2/10/2017	11/3/2017	266
10	100798425	C4	N			7/11/2017	11/3/2017	115
11	100798426	C4	N			7/11/2017	11/3/2017	115
12	100798434	C4	N			3/10/2017	11/3/2017	238
13	100798437	C4	N			10/17/2017	11/3/2017	17
14	100650143	C4	N			7/28/2015	7/29/2015	1
15	100647768	C4	N			7/14/2015	7/15/2015	1
16	100809761	C3	Y	3/6/2017	0	4/10/2017	1/25/2018	290
17	100809759	C3	Y	5/12/2017	0	6/12/2017	1/25/2018	227
18	100808495	C3	Y	3/6/2017	0	4/10/2017	1/10/2018	275
19	100808498	C3	N	5/12/2017	0	6/12/2017	1/10/2018	212
20	100787256	C3	N	8/23/2017	0	8/28/2017	9/12/2017	15
21	100787274	C3	N	9/5/2017	0	9/11/2017	9/12/2017	1
22	100787153	C3	N	5/25/2017	0	6/12/2017	9/11/2017	91
23	100774806	C3	N	6/13/2017	0	6/19/2017	7/12/2017	23
24	100767625	C3	Y	3/6/2017	0	4/10/2017	6/11/2017	62
25	100760252	C3	Y	3/6/2017	0	4/10/2017	5/10/2017	30
26	100755582	C3	Y	2/22/2017	0	3/10/2017	4/10/2017	31
27	100752363	C3	Y	2/22/2017	0	3/10/2017	3/11/2017	1
28	100752362	C3	N	2/22/2017	0	3/10/2017	3/11/2017	1
29	100654669	C3	N	8/27/2015	0	8/31/2015	9/1/2015	1