

Exhibit A -- Illegally Late filed C3 and C4 reports

Approximate Cumulative Days Late -- 1882

Violation #	Report #	Report Type	Amended? Y/N	Deposit Date	Days Late Deposit	Due Date	Date Submitted	Approximate Days Late
1	100821417	C4	N			3/12/2018	3/14/2018	2
2	100804868	C4	N			12/11/2017	12/13/2017	2
3	100794519	C4	N			10/17/2017	10/19/2017	2
4	100787318	C4	Y			9/11/2017	9/12/2017	1
5	100787317	C4	N			9/11/2017	9/12/2017	1
6	100783927	C4	N			7/25/2017	8/28/2017	34
7	100770422	C4	N			5/10/2017	6/20/2017	41
8	100770423	C4	N			6/12/2017	6/20/2017	8
9	100752618	C4	N			3/10/2017	3/14/2017	4
10	100749070	C4	N			2/10/2017	2/13/2017	3
11	100741672	C4	N			1/10/2017	1/12/2017	2
12	100741684	C4	Y			12/12/2016	1/12/2017	31
13	100741682	C4	Y			12/12/2016	1/12/2017	31
14	100741674	C4	Y			1/10/2017	1/12/2017	2
15	100741683	C4	Y			1/10/2017	1/12/2017	2
16	100740353	C4	Y			12/12/2016	1/9/2017	28
17	100735378	C4	N			11/1/2016	11/15/2016	14
18	100728592	C4	N			10/18/2016	10/19/2016	1
19	100715432	C4	N			7/12/2016	8/11/2016	30
20	100692706	C4	N			4/11/2016	5/4/2016	23
21	100686168	C4	N			3/10/2016	3/11/2016	1
22	100685725	C4	Y			2/10/2016	3/10/2016	29
23	100672262	C4	N			12/10/2015	12/15/2015	5
24	100667254	C4	N			10/27/2015	11/5/2015	9
25	100656643	C4	N			9/10/2015	9/11/2015	1
26	100652762	C4	N			7/28/2015	8/12/2015	15
27	100643349	C4	N			6/10/2015	6/12/2015	2
28	100633442	C4	N			4/10/2015	4/13/2015	3
29	100741673	C3	N	12/31/2016	0	1/10/2017	1/12/2017	2
30	100733642	C3	N	10/28/2016	0	10/31/2016	11/3/2016	3
31	100722063	C3	N	9/16/2016	0	9/19/2016	9/20/2016	1

32	100678697	C3	Y	1/11/2016	0	2/10/2016	2/12/2016	2
33	100678200	C3	Y	1/11/2015	0	2/10/2015	2/10/2016	365
34	100677049	C3	N	2/4/2015	0	3/10/2015	2/4/2016	331
35	100674526	C3	N	1/11/2015	0	2/10/2015	1/11/2016	335
36	100667322	C3	Y	11/1/2015	0	11/2/2015	11/6/2015	4
37	100667327	C3	N	10/6/2015	0	10/12/2015	11/6/2015	25
38	100667250	C3	N	5/12/2015	0	6/10/2015	11/5/2015	148
39	100667251	C3	N	10/14/2015	0	10/19/2015	11/5/2015	17
40	100667265	C3	N	11/1/2015	0	11/2/2015	11/5/2015	3
41	100667253	C3	N	8/26/2015	0	8/31/2015	11/5/2015	66
42	100663857	C3	N	3/9/2015	0	4/10/2015	10/22/2015	195
43	100654772	C3	N	7/1/2015	0	7/6/2015	9/2/2015	58