

Exhibit A -- Illegally Late filed C3 and C4 reports

Approximate Cumulative Days Late -- **1748**

Violation #	Report #	Report Type	Amended? Y/N	Deposit Date	Days Late Deposit	Due Date	Date Submitted	Approximate Days Late
1	100797916	C4	Y			10/17/2017	10/31/2017	14
2	100738309	C4	Y			10/18/2016	12/12/2016	55
3	100735059	C4	N			10/18/2016	11/10/2016	23
4	100715238	C4	N			7/12/2016	8/10/2016	29
5	100668199	C4	N			10/13/2015	11/10/2015	28
6	100651892	C4	N			7/14/2015	8/10/2015	27
7	100812420	C3	N	1/26/2018	0	2/11/2018	2/12/2018	1
8	100812416	C3	N	1/15/2018	0	2/11/2018	2/12/2018	1
9	100812415	C3	N	1/3/2018	0	2/11/2018	2/12/2018	1
10	100812417	C3	N	1/16/2018	0	2/11/2018	2/12/2018	1
11	100812414	C3	N	1/2/2018	0	2/11/2018	2/12/2018	1
12	100812418	C3	N	1/17/2018	0	2/11/2018	2/12/2018	1
13	100812422	C3	N	1/27/2018	1	2/11/2018	2/12/2018	1
14	100812419	C3	N	1/20/2018	0	2/11/2018	2/12/2018	1
15	100799124	C3	Y	10/27/2017	0	10/30/2017	11/6/2017	7
16	100797072	C3	N	10/21/2017	0	10/23/2017	10/30/2017	7
17	100785283	C3	N	8/28/2017	0	9/4/2017	9/5/2017	1
18	100785285	C3	N	9/1/2017	0	9/4/2017	9/5/2017	1
19	100785284	C3	N	8/30/2017	0	9/4/2017	9/5/2017	1
20	100785282	C3	N	8/28/2017	0	9/4/2017	9/5/2017	1
21	100785286	C3	N	9/3/2017	0	9/4/2017	9/5/2017	1
22	100773679	C3	N	6/22/2017	0	6/26/2017	7/10/2017	14
23	100773682	C3	N	7/1/2017	0	7/3/2017	7/10/2017	7
24	100773680	C3	N	6/22/2017	0	6/26/2017	7/10/2017	14
25	100773678	C3	N	6/1/2017	0	6/5/2017	7/10/2017	35
26	100738330	C3	N	11/1/2016	0	11/7/2016	12/12/2016	35
27	100738331	C3	N	11/3/2016	0	11/7/2016	12/12/2016	35
28	100738288	C3	Y	10/17/2016	0	10/24/2016	12/12/2016	49
29	100738303	C3	Y	10/19/2016	0	10/24/2016	12/12/2016	49
30	100735053	C3	N	10/11/2016	0	10/17/2016	11/10/2016	24
31	100735057	C3	N	10/19/2016	0	10/24/2016	11/10/2016	17

32	100735056	C3	N	10/18/2016	0	10/24/2016	11/10/2016	17
33	100735052	C3	N	10/8/2016	0	10/10/2016	11/10/2016	31
34	100735049	C3	N	10/1/2016	0	10/3/2016	11/10/2016	38
35	100735055	C3	N	10/17/2016	0	10/24/2016	11/10/2016	17
36	100735054	C3	N	10/14/2016	0	10/17/2016	11/10/2016	24
37	100735051	C3	N	10/3/2016	0	10/10/2016	11/10/2016	31
38	100725550	C3	N	9/13/2016	0	9/19/2016	10/10/2016	21
39	100725547	C3	N	9/1/2016	0	9/5/2016	10/10/2016	35
40	100725554	C3	N	9/27/2016	0	10/3/2016	10/10/2016	7
41	100725552	C3	N	9/23/2016	0	9/26/2016	10/10/2016	14
42	100725551	C3	N	9/17/2016	0	9/19/2016	10/10/2016	21
43	100725549	C3	N	9/9/2016	0	9/12/2016	10/10/2016	28
44	100725556	C3	N	9/30/2016	0	10/3/2016	10/10/2016	7
45	100725548	C3	N	9/1/2016	0	9/5/2016	10/10/2016	35
46	100725553	C3	N	9/26/2016	0	10/3/2016	10/10/2016	7
47	100725555	C3	N	9/30/2016	0	10/3/2016	10/10/2016	7
48	100720482	C3	N	8/30/2016	0	9/5/2016	9/12/2016	7
49	100720479	C3	N	8/24/2016	0	8/29/2016	9/12/2016	14
50	100720477	C3	N	8/10/2016	0	8/15/2016	9/12/2016	28
51	100720475	C3	N	8/3/2016	0	8/8/2016	9/12/2016	35
52	100720473	C3	N	8/1/2016	0	8/8/2016	9/12/2016	35
53	100720483	C3	N	8/31/2016	0	9/5/2016	9/12/2016	7
54	100720478	C3	N	8/19/2016	0	8/22/2016	9/12/2016	21
55	100715234	C3	N	7/15/2016	0	7/18/2016	8/10/2016	23
56	100715236	C3	N	7/15/2016	0	7/18/2016	8/10/2016	23
57	100715235	C3	N	7/15/2016	0	7/18/2016	8/10/2016	23
58	100715233	C3	N	7/1/2016	0	7/4/2016	8/10/2016	37
59	100715237	C3	N	7/29/2016	0	8/1/2016	8/10/2016	9
60	100706738	C3	N	6/15/2016	0	6/20/2016	7/11/2016	21
61	100706734	C3	N	6/11/2016	0	6/13/2016	7/11/2016	28
62	100700662	C3	N	4/21/2016	0	5/10/2016	6/10/2016	31
63	100700658	C3	N	6/1/2016	0	6/6/2016	6/10/2016	4
64	100700657	C3	N	6/1/2016	0	6/6/2016	6/10/2016	4
65	100668196	C3	N	10/19/2015	0	10/26/2015	11/10/2015	15
66	100668193	C3	N	10/15/2015	0	10/19/2015	11/10/2015	22
67	100668197	C3	N	10/27/2015	0	11/2/2015	11/10/2015	8

68	100668185	C3	N	10/7/2015	0	10/12/2015	11/10/2015	29
69	100668192	C3	N	10/14/2015	0	10/19/2015	11/10/2015	22
70	100668191	C3	N	10/13/2015	0	10/19/2015	11/10/2015	22
71	100668190	C3	N	10/10/2015	0	10/12/2015	11/10/2015	29
72	100668184	C3	N	10/1/2015	0	10/5/2015	11/10/2015	36
73	100660741	C3	N	9/24/2015	0	9/28/2015	10/12/2015	14
74	100660739	C3	N	9/23/2015	0	9/28/2015	10/12/2015	14
75	100660742	C3	N	9/30/2015	0	10/5/2015	10/12/2015	7
76	100660737	C3	N	9/1/2015	0	9/7/2015	10/12/2015	35
77	100660738	C3	N	9/17/2015	0	9/21/2015	10/12/2015	21
78	100656380	C3	N	8/28/2015	0	8/31/2015	9/10/2015	10
79	100656375	C3	N	8/1/2015	0	8/3/2015	9/10/2015	38
80	100656379	C3	N	8/15/2015	0	8/17/2015	9/10/2015	24
81	100656377	C3	N	8/14/2015	0	8/17/2015	9/10/2015	24
82	100656376	C3	N	8/12/2015	0	8/17/2015	9/10/2015	24
83	100656381	C3	N	8/28/2015	0	8/31/2015	9/10/2015	10
84	100656382	C3	N	8/28/2015	0	8/31/2015	9/10/2015	10
85	100656383	C3	N	8/31/2015	0	9/7/2015	9/10/2015	3
86	100651890	C3	N	7/10/2015	0	7/13/2015	8/10/2015	28
87	100651891	C3	N	7/15/2015	0	7/20/2015	8/10/2015	21
88	100651889	C3	N	7/1/2015	0	7/6/2015	8/10/2015	35
89	100646569	C3	N	6/1/2015	0	6/8/2015	7/10/2015	32
90	100646571	C3	N	6/15/2015	0	6/22/2015	7/10/2015	18
91	100646570	C3	N	6/12/2015	0	6/15/2015	7/10/2015	25