

	A	B	C	D	E	F	G
1	<h2 style="margin: 0;">Exhibit A -- Illegally Late Reported C3s</h2>						
2							
3	Violation #	Report #	Deposit Date	Report Due Date	Date Reported	Dates Late (approx.)	Amount of Deposit
4	1	100690255	3/31/2016	4/10/2016	4/11/2016	1	\$0.05
5	2	100713891	7/29/2016	8/1/2016	8/2/2016	1	\$15,250.00
6	3	100713895	7/29/2016	8/1/2016	8/2/2016	1	\$0.10
7	4	100724469	8/4/2016	8/8/2016	10/5/2016	58	\$2,000.00
8	5	100724261	9/30/2016	10/3/2016	10/4/2016	2	\$1.42
9	6	100738396	11/21/2006	12/10/2016	12/12/2016	2	\$1,000.00
10	7	100738399	11/30/2016	12/10/2016	12/12/2016	2	\$0.06
11						67	\$18,251.63