

Exhibit A -- Illegally Late filed C3 and C4 reports

Approximate Cumulative Days Late -- 4770

Violation #	Report #	Report Type	Amended? Y/N	Deposit Date	Days Late Deposit	Due Date	Date Submitted	Approximate Days Late
1	100807318	C4	Y			6/12/2017	1/9/2018	211
2	100807323	C4	Y			10/17/2017	1/9/2018	84
3	100807322	C4	Y			9/11/2017	1/9/2018	120
4	100807320	C4	Y			7/11/2017	1/9/2018	182
5	100807324	C4	Y			10/31/2017	1/9/2018	70
6	100807319	C4	Y			7/11/2017	1/9/2018	182
7	100807326	C4	Y			12/11/2017	1/9/2018	29
8	100807313	C4	Y			3/10/2017	1/9/2018	305
9	100807316	C4	Y			5/10/2017	1/9/2018	244
10	100807315	C4	Y			4/10/2017	1/9/2018	274
11	100807312	C4	Y			2/10/2017	1/9/2018	333
12	100807321	C4	Y			7/25/2017	1/9/2018	168
13	100802329	C4	Y			10/31/2017	12/5/2017	35
14	100802328	C4	Y			10/17/2017	12/5/2017	49
15	100802327	C4	Y			9/11/2017	12/5/2017	85
16	100790659	C4	Y			7/25/2017	10/6/2017	73
17	100790660	C4	Y			9/11/2017	10/6/2017	25
18	100756683	C4	Y			4/10/2017	4/17/2017	7
19	100752472	C4	N			3/10/2017	3/13/2017	3
20	100750102	C4	N			2/10/2017	2/28/2017	18
21	100739736	C4	Y			12/12/2016	1/4/2017	23
22	100739724	C4	Y			9/12/2016	1/4/2017	114
23	100739734	C4	Y			10/18/2016	1/4/2017	78
24	100739735	C4	Y			11/1/2016	1/4/2017	64
25	100735769	C4	Y			11/1/2016	11/22/2016	21
26	100735768	C4	Y			10/18/2016	11/22/2016	35
27	100732494	C4	Y			9/12/2016	11/1/2016	50
28	100725897	C4	Y			7/12/2016	10/12/2016	92
29	100725902	C4	Y			9/12/2016	10/12/2016	30
30	100688330	C4	Y			3/10/2016	4/4/2016	25
31	100688326	C4	Y			2/10/2016	4/4/2016	54

32	100671776	C4	N			12/10/2015	12/11/2015	1
33	100656711	C4	N			9/10/2015	9/11/2015	1
34	100649507	C4	N			7/14/2015	7/27/2015	13
35	100642111	C4	N			2/10/2015	6/9/2015	119
36	100807308	C3	N	1/31/2017	0	2/10/2017	1/9/2018	333
37	100807309	C3	N	2/28/2017	0	3/10/2017	1/9/2018	305
38	100800586	C3	N	10/31/2017	0	11/6/2017	11/15/2017	9
39	100790650	C3	N	7/31/2017	0	8/7/2017	10/6/2017	60
40	100790655	C3	N	8/31/2017	0	9/4/2017	10/6/2017	32
41	100790652	C3	N	7/24/2017	0	7/31/2017	10/6/2017	67
42	100790649	C3	N	7/31/2017	0	8/7/2017	10/6/2017	60
43	100790656	C3	N	9/29/2017	0	10/2/2017	10/6/2017	4
44	100790653	C3	N	7/25/2017	0	7/31/2017	10/6/2017	67
45	100789749	C3	N	9/19/2017	0	9/25/2017	10/2/2017	7
46	100783915	C3	N	7/27/2017	0	7/31/2017	8/28/2017	28
47	100772149	C3	N	6/20/2017	0	6/26/2017	7/3/2017	7
48	100756682	C3	N	3/31/2017	0	4/10/2017	4/17/2017	7
49	100750100	C3	N	1/17/2017	0	2/10/2017	2/28/2017	18
50	100739721	C3	N	8/31/2016	0	9/5/2016	1/4/2017	121
51	100739720	C3	N	9/30/2016	0	10/3/2016	1/4/2017	93
52	100736746	C3	N	11/4/2016	0	11/7/2016	12/6/2016	29
53	100735030	C3	N	10/31/2016	0	11/7/2016	11/10/2016	3
54	100730821	C3	N	10/21/2016	0	10/24/2016	10/27/2016	3
55	100724417	C3	N	9/30/2016	0	10/3/2016	10/5/2016	2
56	100724269	C3	N	9/27/2016	0	10/3/2016	10/4/2016	1
57	100720205	C3	N	9/3/2016	0	9/5/2016	9/12/2016	7
58	100705264	C3	N	6/30/2016	0	7/4/2016	7/5/2016	1
59	100705263	C3	N	6/27/2016	0	7/4/2016	7/5/2016	1
60	100705261	C3	N	6/27/2016	0	7/4/2016	7/5/2016	1
61	100695077	C3	N	4/29/2016	0	5/10/2016	5/11/2016	1
62	100685449	C3	N	1/29/2016	0	2/10/2016	3/10/2016	29
63	100655389	C3	N	8/31/2015	0	9/7/2015	9/8/2015	1
64	100646516	C3	N	6/30/2015	0	7/6/2015	7/10/2015	4
65	100640902	C3	N	2/27/2015	0	3/10/2015	6/3/2015	85
66	100640904	C3	N	3/31/2015	0	4/10/2015	6/3/2015	54
67	100640901	C3	N	1/30/2015	0	2/10/2015	6/3/2015	113