

Exhibit A -- Illegally Late filed C3 and C4 reports

Approximate Cumulative Days Late -- 222

Violation #	Report #	Report Type	Amended? Y/N	Deposit Date	Days Late Deposit	Due Date	Date Submitted	Approximate Days Late
1	100808355	C3	N	11/21/2017	0	12/11/2017	1/10/2018	30
2	100808353	C3	N	11/9/2017	0	12/11/2017	1/10/2018	30
3	100808338	C3	N	10/16/2017	0	11/13/2017	1/10/2018	58
4	100808356	C4	N			12/11/2017	1/10/2018	30
5	100808340	C4	N			11/13/2017	1/10/2018	58
6	100731981	C4	Y			10/18/2016	10/31/2016	13
7	100701360	C3	N	5/23/2016	0	6/10/2016	6/11/2016	1
8	100701359	C3	N	5/4/2016	0	6/10/2016	6/11/2016	1
9	100701405	C4	N			6/10/2016	6/11/2016	1