

Exhibit A -- Illegally Late filed C3 and C4 reports

Approximate Cumulative Days Late -- 1235

Violation #	Report #	Report Type	Amended? Y/N	Deposit Date	Days Late Deposit	Due Date	Date Submitted	Approximate Days Late
1	100808763	C4	N			1/10/2018	1/12/2018	2
2	100796294	C4	Y			7/11/2017	10/28/2017	109
3	100796295	C4	Y			10/17/2017	10/28/2017	11
4	100796293	C4	Y			9/11/2017	10/28/2017	47
5	100782064	C4	N			7/11/2017	8/12/2017	32
6	100732691	C4	Y			10/18/2016	11/1/2016	14
7	100732687	C4	Y			9/12/2016	11/1/2016	50
8	100714282	C4	N			7/12/2016	8/4/2016	23
9	100796312	C3	Y	10/13/2017	0	10/16/2017	10/28/2017	12
10	100796316	C3	Y	10/2/2017	0	10/9/2017	10/28/2017	19
11	100796308	C3	Y	10/19/2017	0	10/23/2017	10/28/2017	5
12	100796302	C3	Y	9/15/2017	0	9/18/2017	10/28/2017	40
13	100796311	C3	Y	10/15/2017	0	10/16/2017	10/28/2017	12
14	100796297	C3	Y	7/28/2017	1	7/31/2017	10/28/2017	89
15	100796289	C3	Y	7/24/2017	25	7/31/2017	10/28/2017	89
16	100796307	C3	Y	10/19/2017	0	10/23/2017	10/28/2017	5
17	100796313	C3	Y	10/13/2017	0	10/16/2017	10/28/2017	12
18	100796305	C3	Y	9/11/2017	0	9/18/2017	10/28/2017	40
19	100796304	C3	Y	9/12/2017	74	9/18/2017	10/28/2017	40
20	100796298	C3	Y	8/14/2017	0	8/21/2017	10/28/2017	68
21	100796314	C3	Y	10/12/2017	7	10/16/2017	10/28/2017	12
22	100796300	C3	Y	9/27/2017	23	10/2/2017	10/28/2017	26
23	100796303	C3	Y	9/15/2017	0	9/18/2017	10/28/2017	40
24	100796301	C3	Y	9/22/2017	0	9/25/2017	10/28/2017	33
25	100796306	C3	Y	9/5/2017	0	9/11/2017	10/28/2017	47
26	100796288	C3	Y	6/14/2017	0	6/19/2017	10/28/2017	131
27	100796309	C3	Y	10/19/2017	0	10/23/2017	10/28/2017	5
28	100796315	C3	Y	10/4/2017	0	10/9/2017	10/28/2017	19
29	100796299	C3	Y	8/11/2017	0	8/14/2017	10/28/2017	75
30	100794652	C3	Y	6/14/2017	0	6/19/2017	10/19/2017	122
31	100792360	C3	Y	10/4/2017	0	10/9/2017	10/15/2017	6