

## Exhibit A -- Illegally Late filed C3 and C4 reports

Approximate Cumulative Days Late -- 255

Violation #	Report #	Report Type	Amended? Y/N	Deposit Date	Due Date	Day Reported	Approximate Days Late
1	100792120	C3	N	9/1/2017	9/4/2017	10/13/2017	39
2	100821788	C3	N	1/3/2018	2/11/2018	3/19/2018	36
3	100821652	C4	Y		2/12/2018	3/17/2018	33
4	100785437	C3	N	8/1/2017	8/7/2017	9/6/2017	30
5	100792121	C3	N	9/21/2017	9/25/2017	10/13/2017	18
6	100777486	C4	Y		7/11/2017	7/25/2017	14
7	100776911	C4	Y		7/11/2017	7/24/2017	13
8	100792122	C3	N	10/1/2017	10/2/2017	10/13/2017	11
9	100773540	C3	N	7/1/2017	7/3/2017	7/10/2017	7
10	100768417	C3	N	6/1/2017	6/5/2017	6/12/2017	7
11	100768418	C3	N	6/2/2017	6/5/2017	6/12/2017	7
12	100789472	C3	N	9/22/2017	9/25/2017	10/1/2017	6
13	100789474	C3	N	9/22/2017	9/25/2017	10/1/2017	6
14	100789473	C3	N	9/22/2017	9/25/2017	10/1/2017	6
15	100821653	C4	Y		3/12/2018	3/17/2018	5
16	100776249	C3	Y	7/11/2017	7/17/2017	7/20/2017	3
17	100780391	C3	N	7/24/2017	7/31/2017	8/2/2017	2
18	100780389	C3	N	7/27/2017	7/31/2017	8/2/2017	2
19	100780390	C3	N	7/27/2017	7/31/2017	8/2/2017	2
20	100778911	C4	Y		7/25/2017	7/26/2017	1
21	100795690	C3	N	10/20/2017	10/23/2017	10/24/2017	1
22	100782480	C3	N	8/12/2017	8/14/2017	8/15/2017	1
23	100782479	C3	N	8/11/2017	8/14/2017	8/15/2017	1
24	100782481	C3	N	8/9/2017	8/14/2017	8/15/2017	1
25	100781312	C3	N	8/2/2017	8/7/2017	8/8/2017	1
26	100781314	C3	N	8/6/2017	8/7/2017	8/8/2017	1
27	100781313	C3	N	8/3/2017	8/7/2017	8/8/2017	1