

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	100786575	C4	Y			7/11/2017	9/11/2017	62
2	100786563	C4	Y			5/10/2017	9/11/2017	124
3	100786566	C4	Y			6/12/2017	9/11/2017	91
4	100786574	C4	Y			7/11/2017	9/11/2017	62
5	100786041	C4	Y			7/11/2017	9/10/2017	61
6	100781720	C4	N			7/11/2017	8/10/2017	30
7	100772234	C4	Y			6/12/2017	7/3/2017	21
8	100770725	C4	N			4/10/2017	6/22/2017	73
9	100770724	C4	N			3/10/2017	6/22/2017	104
10	100770727	C4	N			6/12/2017	6/22/2017	10
11	100770726	C4	N			5/10/2017	6/22/2017	43
12	100785307	C3	N	9/1/2017	0	9/4/2017	9/6/2017	2
13	100773019	C3	N	7/2/2017	0	7/3/2017	7/7/2017	4
14	100772240	C3	N	6/23/2017	0	6/26/2017	7/3/2017	7
15	100770553	C3	N	2/18/2017	0	3/10/2017	6/21/2017	103
16	100770565	C3	N	5/19/2017	0	6/12/2017	6/21/2017	9
17	100770569	C3	N	5/8/2017	0	6/12/2017	6/21/2017	9
18	100770567	C3	N	5/26/2017	0	6/12/2017	6/21/2017	9
19	100770552	C3	N	2/15/2017	0	3/10/2017	6/21/2017	103
20	100770556	C3	N	4/4/2017	0	5/10/2017	6/21/2017	42
21	100770568	C3	N	6/16/2017	0	6/19/2017	6/21/2017	2
22	100770570	C3	N	4/19/2017	0	5/10/2017	6/21/2017	42
23	100770560	C3	N	5/17/2017	0	6/12/2017	6/21/2017	9
24	100770555	C3	N	3/10/2017	0	4/10/2017	6/21/2017	72
25	100770559	C3	N	5/8/2017	0	6/12/2017	6/21/2017	9
26	100770558	C3	N	3/14/2017	0	4/10/2017	6/21/2017	72
27	100770563	C3	N	5/8/2017	0	6/12/2017	6/21/2017	9
28	100770566	C3	N	5/24/2017	0	6/12/2017	6/21/2017	9
29	100770561	C3	N	4/8/2017	0	5/10/2017	6/21/2017	42