

Exhibit A -- Illegally Late filed C3 and C4 reports

Approximate Cumulative Days Late -- **1340**

Violation #	Report #	Report Type	Amended? Y/N	Deposit Date	Days Late Deposit	Due Date	Date Submitted	Approximate Days Late
1	100720989	C4	N			9/12/2016	9/13/2016	1
2	100710573	C4	N			7/12/2016	7/25/2016	13
3	100710583	C4	Y			2/10/2016	7/25/2016	166
4	100710579	C4	Y			4/11/2016	7/25/2016	105
5	100710581	C4	Y			7/12/2016	7/25/2016	13
6	100710580	C4	Y			5/11/2016	7/25/2016	75
7	100710585	C4	Y			12/10/2015	7/25/2016	228
8	100710584	C4	Y			1/11/2016	7/25/2016	196
9	100710582	C4	Y			3/10/2016	7/25/2016	137
10	100701723	C4	N			6/10/2016	6/13/2016	3
11	100701745	C4	Y			6/10/2016	6/13/2016	3
12	100695518	C4	N			5/11/2016	5/14/2016	3
13	100694196	C4	N			3/10/2016	5/10/2016	61
14	100694222	C4	N			4/11/2016	5/10/2016	29
15	100677857	C4	N			12/10/2015	2/9/2016	61
16	100677856	C4	N			1/11/2016	2/9/2016	29
17	100714215	C3	Y	6/13/2016	206	6/20/2016	8/4/2016	45
18	100710576	C3	Y	6/27/2016	0	7/4/2016	7/25/2016	21
19	100694154	C3	Y	3/7/2016	53	4/11/2016	5/10/2016	29
20	100677763	C3	Y	11/14/2015	0	12/10/2015	2/9/2016	61
21	100677762	C3	Y	12/4/2015	17	1/11/2016	2/9/2016	29
22	100674756	C3	N	11/14/2015	0	12/10/2015	1/11/2016	32