

Exhibit A -- Illegally Late filed C3 and C4 reports

Approximate Cumulative Days Late -- **1320**

Violation #	Report #	Report Type	Amended? Y/N	Deposit Date	Days Late Deposit	Due Date	Date Submitted	Approximate Days Late
1	100795651	C4	Y			10/17/2017	10/24/2017	7
2	100794795	C4	N			10/17/2017	10/20/2017	3
3	100781536	C4	Y			7/25/2017	8/9/2017	15
4	100772942	C4	N			6/12/2017	7/7/2017	25
5	100702000	C4	N			6/10/2016	6/13/2016	3
6	100701991	C4	N			4/11/2016	6/13/2016	63
7	100701995	C4	N			5/11/2016	6/13/2016	33
8	100701977	C4	N			2/10/2016	6/13/2016	124
9	100702006	C4	N			3/10/2016	6/13/2016	95
10	100805628	C3	N	11/30/2017	0	12/11/2017	12/22/2017	11
11	100790722	C3	N	9/29/2017	0	10/2/2017	10/7/2017	5
12	100776037	C3	N	7/13/2017	0	7/17/2017	7/18/2017	1
13	100773661	C3	N	6/29/2017	0	7/3/2017	7/10/2017	7
14	100772935	C3	N	6/29/2017	0	7/3/2017	7/7/2017	4
15	100771548	C3	N	6/16/2017	0	6/19/2017	6/27/2017	8
16	100771545	C3	N	6/9/2017	0	6/12/2017	6/27/2017	15
17	100723131	C3	N	9/14/2016	0	9/19/2016	9/28/2016	9
18	100701987	C3	N	3/23/2016	0	4/11/2016	6/13/2016	63
19	100701980	C3	N	2/8/2016	0	3/10/2016	6/13/2016	95
20	100701979	C3	N	2/3/2016	0	3/10/2016	6/13/2016	95
21	100701970	C3	N	1/27/2016	0	2/10/2016	6/13/2016	124
22	100701996	C3	N	5/9/2016	0	6/10/2016	6/13/2016	3
23	100701992	C3	N	4/19/2016	20	5/10/2016	6/13/2016	34
24	100701999	C3	N	5/31/2016	0	6/10/2016	6/13/2016	3
25	100701969	C3	N	1/6/2016	0	2/10/2016	6/13/2016	124
26	100701983	C3	N	2/25/2016	0	3/10/2016	6/13/2016	95
27	100701997	C3	N	5/24/2016	5	6/10/2016	6/13/2016	3
28	100701985	C3	N	2/26/2016	0	3/10/2016	6/13/2016	95
29	100701994	C3	N	4/22/2016	0	5/10/2016	6/13/2016	34
30	100701971	C3	N	1/28/2016	0	2/10/2016	6/13/2016	124