

Exhibit A -- Illegally Late filed C3 and C4 reports

Approximate Cumulative Days Late -- **1489**

Violation #	Report #	Report Type	Amended? Y/N	Deposit Date	Days Late Deposit	Due Date	Date Submitted	Approximate Days Late
1	100809336	C4	Y			1/10/2018	1/21/2018	11
2	100797949	C4	N			10/31/2017	11/1/2017	1
3	100796225	C4	N			10/17/2017	10/27/2017	10
4	100778985	C4	N			7/25/2017	7/26/2017	1
5	100769540	C4	N			6/12/2017	6/15/2017	3
6	100764810	C4	N			5/10/2017	5/31/2017	21
7	100752596	C4	N			3/10/2017	3/14/2017	4
8	100749351	C4	N			2/10/2017	2/19/2017	9
9	100746844	C4	Y			1/10/2017	2/3/2017	24
10	100746840	C4	Y			9/12/2016	2/3/2017	144
11	100746842	C4	Y			11/1/2016	2/3/2017	94
12	100746843	C4	Y			12/12/2016	2/3/2017	53
13	100746841	C4	Y			10/18/2016	2/3/2017	108
14	100683905	C4	N			2/10/2016	3/6/2016	25
15	100651436	C4	N			7/28/2015	8/6/2015	9
16	100648838	C4	N			7/14/2015	7/21/2015	7
17	100819336	C3	N	1/19/2018	0	2/11/2018	3/3/2018	20
18	100819335	C3	N	1/19/2018	0	2/11/2018	3/3/2018	20
19	100806671	C3	N	11/17/2017	0	12/11/2017	1/5/2018	25
20	100806670	C3	N	11/24/2017	0	12/11/2017	1/5/2018	25
21	100800975	C3	N	10/20/2017	0	10/23/2017	11/21/2017	29
22	100800974	C3	N	10/20/2017	0	10/23/2017	11/21/2017	29
23	100790418	C3	N	8/19/2017	0	8/21/2017	10/4/2017	44
24	100790419	C3	N	8/19/2017	0	8/21/2017	10/4/2017	44
25	100785250	C3	N	8/1/2017	0	8/7/2017	9/5/2017	29
26	100785251	C3	N	9/2/2017	0	9/4/2017	9/5/2017	1
27	100774194	C3	N	5/26/2017	0	6/12/2017	7/11/2017	29
28	100774197	C3	N	6/23/2017	0	6/26/2017	7/11/2017	15
29	100774193	C3	N	5/26/2017	0	6/12/2017	7/11/2017	29
30	100774195	C3	N	6/23/2017	0	6/26/2017	7/11/2017	15
31	100774196	C3	N	6/23/2017	0	6/26/2017	7/11/2017	15

32	100752594	C3	N	2/24/2017	0	3/10/2017	3/14/2017	4
33	100752592	C3	N	1/20/2017	0	2/10/2017	3/14/2017	32
34	100752595	C3	N	2/24/2017	0	3/10/2017	3/14/2017	4
35	100752591	C3	N	1/27/2017	0	2/10/2017	3/14/2017	32
36	100752593	C3	N	1/20/2017	0	2/10/2017	3/14/2017	32
37	100735380	C3	N	10/28/2016	0	10/31/2016	11/15/2016	15
38	100735381	C3	N	10/28/2016	0	10/31/2016	11/15/2016	15
39	100732641	C3	N	10/29/2016	0	10/31/2016	11/1/2016	1
40	100727686	C3	N	9/23/2016	0	9/26/2016	10/18/2016	22
41	100727685	C3	N	9/16/2016	0	9/19/2016	10/18/2016	29
42	100726298	C3	N	9/21/2016	0	9/26/2016	10/16/2016	20
43	100726296	C3	N	10/7/2016	0	10/10/2016	10/16/2016	6
44	100720550	C3	N	8/29/2016	0	9/5/2016	9/12/2016	7
45	100720549	C3	N	8/26/2016	0	8/29/2016	9/12/2016	14
46	100720547	C3	N	8/19/2016	0	8/22/2016	9/12/2016	21
47	100715492	C3	N	7/22/2016	0	7/25/2016	8/12/2016	18
48	100715491	C3	N	7/22/2016	0	7/25/2016	8/12/2016	18
49	100707617	C3	N	7/3/2016	0	7/4/2016	7/12/2016	8
50	100707614	C3	N	6/24/2016	0	6/27/2016	7/12/2016	15
51	100707616	C3	N	6/17/2016	0	6/20/2016	7/12/2016	22
52	100703436	C3	N	5/27/2016	0	6/10/2016	6/21/2016	11
53	100703435	C3	N	5/27/2016	0	6/10/2016	6/21/2016	11
54	100697327	C3	N	4/22/2016	0	5/10/2016	5/28/2016	18
55	100697326	C3	N	4/22/2016	0	5/10/2016	5/28/2016	18
56	100691614	C3	N	3/18/2016	0	4/11/2016	4/22/2016	11
57	100691615	C3	N	3/25/2016	0	4/11/2016	4/22/2016	11
58	100683729	C3	N	1/22/2016	0	2/10/2016	3/4/2016	23
59	100683730	C3	N	1/22/2016	0	2/10/2016	3/4/2016	23
60	100668566	C3	N	10/20/2015	0	10/26/2015	11/17/2015	22
61	100668567	C3	N	10/23/2015	0	10/26/2015	11/17/2015	22
62	100659289	C3	N	9/25/2015 0		9/28/2015	10/2/2015	4
63	100659288	C3	N	9/25/2015 0		9/28/2015	10/2/2015	4
64	100651433	C3	N	7/24/2015	0	7/27/2015	8/6/2015	10
65	100651434	C3	N	7/17/2015	0	7/20/2015	8/6/2015	17
66	100651435	C3	N	7/31/2015 0		8/3/2015	8/6/2015	3
67	100648835	C3	N	6/19/2015	0	6/22/2015	7/21/2015	29

68	100648836	C3	N	6/26/2015	0	6/29/2015	7/21/2015	22
69	100630307	C3	N	2/27/2015	0	3/10/2015	3/11/2015	1
70	100630306	C3	N	2/20/2015	0	3/10/2015	3/11/2015	1