

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

Approximate Cumulative Days Late -- 1424

Violation #	Report #	Report Type	Amended? Y/N	Deposit Date	Days Late	Deposit	Due Date	Date Submitted	Approximate Days Late
1	100798399	C4	N				10/31/2017	11/3/2017	3
2	100780706	C4	N				7/11/2017	8/5/2017	25
3	100757723	C4	N				3/10/2017	5/1/2017	52
4	100757297	C4	N				3/10/2017	4/25/2017	46
5	100739958	C4	Y				12/12/2016	1/6/2017	25
6	100731551	C4	Y				2/10/2016	10/31/2016	264
7	100728847	C4	Y				10/18/2016	10/20/2016	2
8	100726219	C4	Y				9/12/2016	10/15/2016	33
9	100708583	C4	Y				7/12/2016	7/15/2016	3
10	100706902	C4	Y				6/10/2016	7/11/2016	31
11	100695521	C4	Y				5/11/2016	5/15/2016	4
12	100692300	C4	Y				2/10/2016	5/2/2016	82
13	100773270	C3	Y	6/14/2017		0	6/19/2017	7/10/2017	21
14	100731550	C3	Y	1/4/2016		0	2/10/2016	10/31/2016	264
15	100723045	C3	N	9/21/2016		0	9/26/2016	9/27/2016	1
16	100717858	C3	N	8/28/2016		0	8/29/2016	8/31/2016	2
17	100714502	C3	Y	7/30/2016		0	8/1/2016	8/7/2016	6
18	100714501	C3	Y	12/4/2015		0	1/11/2016	8/7/2016	209
19	100695258	C3	Y	4/21/2016		0	5/10/2016	5/12/2016	2
20	100692224	C3	Y	3/29/2016		0	4/11/2016	5/1/2016	20
21	100673307	C3	N	1/4/2015	0		2/10/2015	1/5/2016	329