

Exhibit A -- Illegally Late filed C3 and C4 reports

Approximate Cumulative Days Late -- **1608**

Violation #	Report #	Report Type	Amended? Y/N	Deposit Date	Days Late Deposit	Due Date	Date Submitted	Approximate Days Late
1	100746636	C4	N			1/10/2017	2/1/2017	22
2	100746638	C4	Y			1/10/2017	2/1/2017	22
3	100733562	C4	Y			11/1/2016	11/3/2016	2
4	100733309	C4	N			11/1/2016	11/2/2016	1
5	100724599	C4	Y			7/12/2016	10/7/2016	87
6	100724601	C4	Y			9/12/2016	10/7/2016	25
7	100724600	C4	Y			7/26/2016	10/7/2016	73
8	100722049	C4	Y			7/26/2016	9/20/2016	56
9	100718283	C4	Y			7/12/2016	9/4/2016	54
10	100718284	C4	Y			7/26/2016	9/4/2016	40
11	100714172	C4	N			7/26/2016	8/3/2016	8
12	100702319	C4	N			6/10/2016	6/14/2016	4
13	100736853	C3	Y	7/15/2015	0	8/10/2015	12/7/2016	485
14	100735727	C3	N	6/3/2016	0	6/6/2016	11/22/2016	169
15	100724593	C3	N	7/15/2015	0	8/10/2015	10/7/2016	424
16	100724428	C3	N	9/28/2016	1	10/3/2016	10/5/2016	2
17	100721425	C3	N	7/15/2016	2	7/18/2016	9/17/2016	61
18	100721421	C3	N	7/15/2016	0	7/18/2016	9/17/2016	61
19	100709864	C3	N	7/16/2016	15	7/18/2016	7/22/2016	4
20	100702317	C3	N	6/1/2016	0	6/6/2016	6/14/2016	8