

Exhibit A Rivers – Late C4s

1. September 15, 2015, form C-4 report(s) 100657232

This report, for August 2015, was apparently due by September 10, 2015.

2-3. December 22, 2015, form C-4 report(s) 100672619; 100672623

These reports, for October and November 2015, were apparently due by November 10 and December 10 (respectively).

4-7. February 28, 2016, form C-4 report(s) 100679644; 100679645; 100679650; 100679651

These reports, for March, April, May, and June 2014 were apparently due between April 10 and July 10, 2014, making them all more than 17 months overdue.

8-9. March 6, 2016, form C-4 report(s) 100683895; 100683896

These reports, for September and October 2013, were apparently due by October 10 and November 10, respectively, making them more than 16 months overdue.

10-13. March 13, 2016 form C-4 report(s) 100686502; 100686512; 100686513; 100686514

These reports, for October & December 2015 and January & February 2016, were apparently due by or before March 10, 2016.

14. May 17, 2016, form C-4 report(s) 100698525

This report, for April 2016, was apparently due by May 10, 2016.