

Exhibit A -- Illegally Late filed C3 and C4 reports

Approximate Cumulative Days Late -- 2319

Violation #	Report #	Report Type	Amended? Y/N	Deposit Date	Days Late Deposit	Due Date	Date Submitted	Approximate Days Late
1	100780349	C4	N			7/25/2017	8/2/2017	8
2	100775680	C4	N			7/11/2017	7/17/2017	6
3	100760354	C4	N			5/10/2017	5/11/2017	1
4	100735101	C4	N			11/1/2016	11/11/2016	10
5	100719179	C4	Y			7/26/2016	9/7/2016	43
6	100719177	C4	Y			6/10/2016	9/7/2016	89
7	100719178	C4	Y			7/12/2016	9/7/2016	57
8	100716563	C4	N			5/11/2016	8/22/2016	103
9	100716572	C4	N			6/10/2016	8/22/2016	73
10	100716577	C4	N			7/12/2016	8/22/2016	41
11	100716581	C4	N			7/26/2016	8/22/2016	27
12	100715140	C4	N			4/11/2016	8/9/2016	120
13	100688650	C4	N			3/10/2016	4/6/2016	27
14	100688479	C4	N			2/10/2016	4/5/2016	55
15	100676221	C4	N			12/10/2015	1/26/2016	47
16	100676223	C4	N			1/11/2016	1/26/2016	15
17	100676218	C4	N			10/27/2015	1/26/2016	91
18	100662372	C4	N			10/13/2015	10/14/2015	1
19	100658228	C4	N			9/10/2015	9/25/2015	15
20	100658222	C4	N			7/14/2015	9/25/2015	73
21	100658225	C4	N			7/28/2015	9/25/2015	59
22	100648136	C4	N			6/10/2015	7/16/2015	36
23	100639958	C4	N			5/11/2015	6/1/2015	21
24	100637159	C4	N			4/10/2015	5/18/2015	38
25	100632596	C4	N			3/10/2015	4/10/2015	31
26	100627966	C4	N			2/10/2015	2/13/2015	3
27	100802962	C3	N	10/31/2017	0	11/6/2017	12/8/2017	32
28	100792517	C3	N	9/30/2017	0	10/2/2017	10/16/2017	14
29	100792515	C3	N	9/25/2017	0	10/2/2017	10/16/2017	14
30	100792516	C3	N	10/6/2017	0	10/9/2017	10/16/2017	7
31	100786594	C3	N	7/31/2017	0	8/7/2017	9/11/2017	35

32	100786597	C3	N	8/31/2017	0	9/4/2017	9/11/2017	7
33	100786591	C3	N	8/29/2017	0	9/4/2017	9/11/2017	7
34	100786590	C3	N	8/14/2017	0	8/21/2017	9/11/2017	21
35	100786592	C3	N	8/3/2017	0	8/7/2017	9/11/2017	35
36	100780350	C3	N	6/30/2017	0	7/3/2017	8/2/2017	30
37	100775467	C3	N	6/30/2017	0	7/3/2017	7/17/2017	14
38	100760353	C3	N	4/30/2017	0	5/10/2017	5/11/2017	1
39	100735102	C3	N	10/31/2016	0	11/7/2016	11/11/2016	4
40	100726145	C3	N	9/30/2016	0	10/3/2016	10/14/2016	11
41	100722072	C3	Y	9/13/2016	0	9/19/2016	9/20/2016	1
42	100722064	C3	N	9/13/2016 0		9/19/2016	9/20/2016	1
43	100719181	C3	N	8/31/2016	0	9/5/2016	9/7/2016	2
44	100716576	C3	N	6/30/2016	22	7/4/2016	8/22/2016	49
45	100716580	C3	N	7/31/2016	20	8/1/2016	8/22/2016	21
46	100716571	C3	N	5/31/2016 0		6/10/2016	8/22/2016	73
47	100716562	C3	N	4/30/2016 0		5/10/2016	8/22/2016	104
48	100715139	C3	N	3/31/2016	0	4/11/2016	8/9/2016	120
49	100688649	C3	N	2/29/2016	0	3/10/2016	4/6/2016	27
50	100688477	C3	N	1/31/2016	0	2/10/2016	4/5/2016	55
51	100676217	C3	N	10/31/2015	0	11/2/2015	1/26/2016	85
52	100676220	C3	N	11/30/2015	0	12/10/2015	1/26/2016	47
53	100676222	C3	N	12/31/2015	0	1/11/2016	1/26/2016	15
54	100662371	C3	N	9/30/2015	0	10/5/2015	10/14/2015	9
55	100658229	C3	N	8/31/2015	0	9/7/2015	9/25/2015	18
56	100658221	C3	Y	5/31/2015	0	6/10/2015	9/25/2015	107
57	100658223	C3	N	6/30/2015	0	7/6/2015	9/25/2015	81
58	100658226	C3	N	7/27/2015	0	8/3/2015	9/25/2015	53
59	100648135	C3	N	5/31/2015 0		6/10/2015	7/16/2015	36
60	100639956	C3	N	4/30/2015	0	5/11/2015	6/1/2015	21
61	100637158	C3	N	3/31/2015	0	4/10/2015	5/18/2015	38
62	100632595	C3	N	2/28/2015	0	3/10/2015	4/10/2015	31
63	100627965	C3	N	1/31/2015	0	2/10/2015	2/13/2015	3