

Exhibit A -- Illegally Late filed C3 and C4 reports

Approximate Cumulative Days Late -- 1741

Violation #	Report #	Report Type	Amended? Y/N	Due Date	Day Reported	Approximate Days Late
1	100759253	C4	Y	7/26/2016	5/9/2017	287
2	100759254	C4	Y	9/12/2016	5/9/2017	239
3	100759260	C4	Y	2/10/2017	5/9/2017	88
4	100759257	C4	Y	11/1/2016	5/9/2017	189
5	100759259	C4	Y	1/10/2017	5/9/2017	119
6	100759261	C4	Y	4/10/2017	5/9/2017	29
7	100759252	C4	Y	7/12/2016	5/9/2017	301
8	100759256	C4	Y	10/18/2016	5/9/2017	203
9	100759258	C4	Y	12/12/2016	5/9/2017	148
10	100751195	C4	N	2/10/2017	3/7/2017	25
11	100728012	C4	Y	7/26/2016	10/18/2016	84
12	100694902	C4	N	4/11/2016	5/10/2016	29