

Exhibit A -- Illegally Late filed C3 and C4 reports

Approximate Cumulative Days Late -- 1887

Violation #	Report #	Report Type	Amended? Y/N	Deposit Date	Days Late Deposit	Due Date	Date Submitted	Approximate Days Late
1	100780227	C4	N			7/11/2017	8/1/2017	21
2	100774942	C4	N			7/11/2017	7/13/2017	2
3	100774941	C4	N			6/12/2017	7/13/2017	31
4	100672070	C4	Y			12/10/2015	12/13/2015	3
5	100672069	C4	Y			10/13/2015	12/13/2015	61
6	100672022	C4	Y			10/13/2015	12/12/2015	60
7	100661775	C4	N			7/28/2015	10/13/2015	77
8	100661777	C4	Y			9/10/2015	10/13/2015	33
9	100660105	C4	N			9/10/2015	10/8/2015	28
10	100649988	C4	N			7/14/2015	7/28/2015	14
11	100790517	C3	N	9/12/2017	34	9/18/2017	10/5/2017	17
12	100771847	C3	N	6/23/2017	0	6/26/2017	6/30/2017	4
13	100771848	C3	N	5/27/2017	0	6/12/2017	6/30/2017	18
14	100672008	C3	Y	9/3/2015	0	9/7/2015	12/12/2015	96
15	100672015	C3	Y	9/3/2015	0	9/7/2015	12/12/2015	96
16	100672023	C3	N	11/18/2015	0	12/10/2015	12/12/2015	2
17	100672011	C3	Y	9/3/2015	0	9/7/2015	12/12/2015	96
18	100672025	C3	N	11/18/2015	0	12/10/2015	12/12/2015	2
19	100672027	C3	N	10/9/2015	0	10/12/2015	12/12/2015	61
20	100672016	C3	Y	9/3/2015	0	9/7/2015	12/12/2015	96
21	100672009	C3	Y	9/3/2015	0	9/7/2015	12/12/2015	96
22	100672019	C3	Y	10/16/2015	0	10/19/2015	12/12/2015	54
23	100672021	C3	Y	9/22/2015	0	9/28/2015	12/12/2015	75
24	100672012	C3	Y	9/3/2015	0	9/7/2015	12/12/2015	96
25	100672018	C3	Y	9/3/2015	0	9/7/2015	12/12/2015	96
26	100672028	C3	N	10/1/2015	0	10/5/2015	12/12/2015	68
27	100672017	C3	Y	9/3/2015	0	9/7/2015	12/12/2015	96
28	100672026	C3	Y	11/18/2015	0	12/10/2015	12/12/2015	2
29	100672007	C3	Y	9/3/2015	0	9/7/2015	12/12/2015	96
30	100672024	C3	Y	11/18/2015	0	12/10/2015	12/12/2015	2
31	100672006	C3	N	9/3/2015	0	9/7/2015	12/12/2015	96

32	100672013	C3	Y	9/3/2015	0	9/7/2015	12/12/2015	96
33	100672020	C3	N	9/22/2015	0	9/28/2015	12/12/2015	75
34	100664804	C3	Y	10/16/2015	0	10/19/2015	10/26/2015	7
35	100664806	C3	Y	10/16/2015	0	10/19/2015	10/26/2015	7
36	100661756	C3	N	7/23/2015	0	7/27/2015	10/13/2015	78
37	100647253	C3	N	6/11/2015	0	6/15/2015	7/14/2015	29