

### Addendum A: Form Compliance for Fiscal Year 2023-24

IC Number	Date 18 Entered	Date Compliance Required	Date of Actual Compliance	6x Elapse	Date Sanctions Filed
	8/3/2023	9/2/2023	10/3/2023	31	
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	10/18/2023	11/17/2023	12/18/2023	31	
	10/19/2023	11/18/2023	12/19/2023	31	
	11/2/2023	12/2/2023	1/2/2024	31	
	11/3/2023	12/3/2023	1/3/2024	31	
	11/4/2023	12/4/2023	1/4/2024	31	
	11/8/2023	12/8/2023	1/8/2024	31	
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	11/17/2023	12/17/2023	1/17/2024	31	
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	8/30/2023	9/29/2023	10/31/2023	32	
	8/31/2023	9/30/2023	11/1/2023	32	
	9/5/2023	10/5/2023	11/6/2023	32	
	9/7/2023	10/7/2023	11/8/2023	32	
	10/13/2023	11/12/2023	12/14/2023	32	
	10/18/2023	11/17/2023	12/19/2023	32	
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	11/15/2023	12/15/2023	1/16/2024	32	
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12/21/2023	2/10/2024	3/29/2024	48	5/9/2024
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12/6/2023	1/5/2024	2/26/2024	52	



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8/24/2023	9/23/2023	11/16/2023	54	
9/15/2023	10/15/2023	12/8/2023	54	
9/28/2023	10/28/2023	12/21/2023	54	
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1/3/2024	2/2/2024	3/27/2024	54	
12/18/2023	2/28/2024	4/22/2024	54	
2/13/2024	3/29/2024	5/22/2024	54	
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9/14/2023	10/14/2023	12/8/2023	55	
9/19/2023	10/19/2023	12/13/2023	55	
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10/19/2023	11/18/2023	1/12/2024	55	
11/7/2023	12/7/2023	1/31/2024	55	
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11/29/2023	12/29/2023	2/23/2024	56	
12/4/2023	1/3/2024	2/28/2024	56	
11/27/2023	2/15/2024	4/11/2024	56	
1/29/2024	3/1/2024	4/26/2024	56	
1/16/2024	3/20/2024	5/15/2024	56	
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12/13/2023	2/25/2024	4/22/2024	57	
2/9/2024	4/11/2024	6/7/2024	57	
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8/12/2023	9/11/2023	11/8/2023	58	
10/2/2023	11/1/2023	12/29/2023	58	
10/9/2023	11/8/2023	1/5/2024	58	
8/3/2023	9/2/2023	10/31/2023	59	
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1/8/2024	2/15/2024	4/15/2024	60	
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10/9/2023	11/8/2023	1/8/2024	61	

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11/28/2023	12/28/2023	2/27/2024	61	
11/30/2023	12/30/2023	2/29/2024	61	
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12/15/2023	1/18/2024	3/19/2024	61	
1/5/2024	2/22/2024	4/23/2024	61	5/16/2024
2/16/2024	3/30/2024	5/30/2024	61	
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1/16/2024	2/18/2024	4/23/2024	65	
8/3/2023	9/2/2023	11/7/2023	66	
9/29/2023	10/29/2023	1/3/2024	66	
10/5/2023	11/4/2023	1/9/2024	66	

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12/21/2023	2/2/2024	4/8/2024	66	4/17/2024
1/8/2024	2/23/2024	4/29/2024	66	5/16/2024
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7/18/2023	8/17/2023	10/23/2023	67	
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2/15/2024	3/29/2024	6/6/2024	69	
8/8/2023	9/7/2023	11/16/2023	70	2/26/2024
9/25/2023	10/25/2023	1/3/2024	70	
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11/19/2023	12/19/2023	2/29/2024	72	
11/17/2023	1/7/2024	3/19/2024	72	4/23/2024
7/21/2023	8/20/2023	11/1/2023	73	

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8/30/2023	9/29/2023	12/12/2023	74	2/26/2024
9/24/2023	10/24/2023	1/6/2024	74	
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11/8/2023	12/8/2023	2/21/2024	75	
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2/14/2024	3/15/2024	5/29/2024	75	
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12/13/2023	1/26/2024	4/11/2024	76	4/4/2024
12/20/2023	2/8/2024	4/24/2024	76	5/9/2024
8/23/2023	9/22/2023	12/8/2023	77	
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1/23/2024	3/13/2024	5/29/2024	77	7/1/2024
10/31/2023	11/30/2023	2/16/2024	78	
11/6/2023	12/25/2023	3/12/2024	78	4/10/2024
7/14/2023	8/13/2023	10/31/2023	79	
7/15/2023	8/14/2023	11/1/2023	79	
9/18/2023	10/18/2023	1/5/2024	79	
9/18/2023	10/18/2023	1/5/2024	79	

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1/18/2024	3/3/2024	5/21/2024	79	
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10/25/2023	11/24/2023	2/12/2024	80	
10/25/2023	12/17/2023	3/6/2024	80	
1/8/2024	2/23/2024	5/13/2024	80	5/16/2024
7/11/2023	8/10/2023	10/30/2023	81	
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11/6/2023	12/25/2023	3/15/2024	81	
10/18/2023	1/10/2024	3/31/2024	81	4/4/2024
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10/17/2023	11/16/2023	2/6/2024	82	
11/2/2023	12/20/2023	3/11/2024	82	
11/13/2023	12/21/2023	3/12/2024	82	4/8/2024
12/6/2023	1/5/2024	3/27/2024	82	4/19/2024
11/14/2023	1/5/2024	3/27/2024	82	4/23/2024
8/17/2023	9/16/2023	12/8/2023	83	
9/12/2023	10/12/2023	1/3/2024	83	
9/12/2023	10/12/2023	1/3/2024	83	
10/26/2023	11/25/2023	2/16/2024	83	
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11/8/2023	12/8/2023	2/29/2024	83	
10/17/2023	12/19/2023	3/11/2024	83	
1/4/2024	2/23/2024	5/16/2024	83	
10/10/2023	11/9/2023	2/1/2024	84	
12/15/2023	1/31/2024	4/24/2024	84	
10/13/2023	11/12/2023	2/5/2024	85	
11/21/2023	1/11/2024	4/5/2024	85	4/4/2024
12/11/2023	2/22/2024	5/17/2024	85	5/15/2024

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9/14/2023	10/14/2023	1/8/2024	86	
11/27/2023	1/13/2024	4/8/2024	86	
7/5/2023	8/4/2023	10/30/2023	87	
11/29/2023	1/13/2024	4/9/2024	87	3/21/2024
11/30/2023	1/14/2024	4/10/2024	87	
9/7/2023	10/7/2023	1/3/2024	88	
10/6/2023	11/5/2023	2/1/2024	88	
10/17/2023	11/16/2023	2/12/2024	88	
11/2/2023	12/2/2023	2/28/2024	88	
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9/15/2023	10/15/2023	1/12/2024	89	
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11/1/2023	12/1/2023	2/28/2024	89	
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1/3/2024	2/18/2024	5/17/2024	89	5/15/2024
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10/25/2023	11/24/2023	2/23/2024	91	2/27/2024
10/25/2023	11/24/2023	2/23/2024	91	2/27/2024
12/4/2023	1/4/2024	4/4/2024	91	4/3/2024
11/20/2023	1/8/2024	4/8/2024	91	4/19/2024
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9/10/2023	10/10/2023	1/10/2024	92	
10/10/2023	1/28/2024	4/29/2024	92	

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1/12/2024	2/22/2024	5/24/2024	92	5/16/2024
9/4/2023	10/4/2023	1/5/2024	93	
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12/13/2023	3/9/2024	6/10/2024	93	
7/26/2023	8/25/2023	11/27/2023	94	2/6/2024
8/11/2023	9/10/2023	12/13/2023	94	
9/11/2023	1/12/2024	4/15/2024	94	4/4/2024
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12/21/2023	2/3/2024	5/7/2024	94	4/17/2024
1/3/2024	2/19/2024	5/23/2024	94	5/15/2024
1/8/2024	3/2/2024	6/4/2024	94	5/30/2024
7/25/2023	8/24/2023	11/27/2023	95	
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12/6/2023	1/12/2024	4/16/2024	95	4/19/2024
1/8/2024	2/16/2024	5/21/2024	95	5/15/2024
1/25/2024	3/21/2024	6/24/2024	95	
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10/23/2023	11/22/2023	2/26/2024	96	
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10/25/2023	11/24/2023	2/28/2024	96	
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1/8/2024	2/18/2024	5/24/2024	96	



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11/7/2023	12/28/2023	4/3/2024	97	
12/1/2023	1/4/2024	4/10/2024	97	4/4/2024
11/15/2023	1/4/2024	4/10/2024	97	
12/4/2023	1/18/2024	4/24/2024	97	4/19/2024
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12/22/2023	2/8/2024	5/15/2024	97	5/9/2024
1/19/2024	2/24/2024	5/31/2024	97	5/28/2024
2/15/2024	3/16/2024	6/21/2024	97	
8/2/2023	9/1/2023	12/8/2023	98	
9/26/2023	10/26/2023	2/1/2024	98	
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10/6/2023	11/5/2023	2/12/2024	99	
10/9/2023	11/8/2023	2/15/2024	99	
10/13/2023	11/12/2023	2/19/2024	99	
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9/25/2023	10/25/2023	2/2/2024	100	
9/28/2023	10/28/2023	2/5/2024	100	
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11/28/2023	12/29/2023	4/8/2024	101	
10/5/2023	1/5/2024	4/15/2024	101	
12/8/2023	1/12/2024	4/22/2024	101	4/2/2024
1/4/2024	2/10/2024	5/21/2024	101	5/9/2024
1/3/2024	2/19/2024	5/30/2024	101	5/16/2024
9/26/2023	10/26/2023	2/5/2024	102	

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11/1/2023	1/13/2024	4/24/2024	102	4/23/2024
12/27/2023	2/8/2024	5/20/2024	102	5/9/2024
1/23/2024	2/29/2024	6/10/2024	102	5/28/2024
9/14/2023	10/14/2023	1/25/2024	103	
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9/5/2023	12/27/2023	4/8/2024	103	4/9/2024
12/20/2023	1/19/2024	5/1/2024	103	4/4/2024
1/17/2024	2/24/2024	6/6/2024	103	5/28/2024
1/29/2024	3/1/2024	6/12/2024	103	5/30/2024
1/30/2024	3/2/2024	6/13/2024	103	5/30/2024
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9/26/2023	10/26/2023	2/7/2024	104	
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11/17/2023	1/6/2024	4/19/2024	104	4/4/2024
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1/25/2024	3/1/2024	6/13/2024	104	5/30/2024
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1/11/2024	2/16/2024	5/31/2024	105	5/15/2024
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12/27/2023	2/21/2024	6/7/2024	107	5/16/2024
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10/13/2023	11/12/2023	2/29/2024	109	
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11/3/2023	2/22/2024	6/10/2024	109	5/15/2024
1/8/2024	2/23/2024	6/11/2024	109	5/16/2024
8/16/2023	9/15/2023	1/3/2024	110	2/26/2024
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12/20/2023	2/10/2024	5/31/2024	111	5/9/2024
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11/15/2023	12/29/2023	4/19/2024	112	4/8/2024
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8/15/2023	9/14/2023	1/9/2024	117	2/26/2024
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12/6/2023	1/19/2024	5/28/2024	130	
8/9/2023	9/8/2023	1/17/2024	131	
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9/20/2023	10/20/2023	2/28/2024	131	
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9/21/2023	11/16/2023	3/26/2024	131	
12/7/2023	1/6/2024	5/16/2024	131	
11/13/2023	1/27/2024	6/6/2024	131	
10/17/2023	2/15/2024	6/25/2024	131	5/15/2024
8/7/2023	9/6/2023	1/16/2024	132	
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12/15/2023	1/18/2024	5/29/2024	132	5/13/2024
10/23/2023	1/20/2024	5/31/2024	132	4/4/2024
8/15/2023	9/14/2023	1/25/2024	133	
10/30/2023	12/6/2023	4/17/2024	133	4/16/2024
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11/8/2023	12/26/2023	5/8/2024	134	
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11/15/2023	1/5/2024	5/21/2024	137	4/23/2024

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7/27/2023	8/26/2023	1/18/2024	145	
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7/26/2023	8/25/2023	2/6/2024	165	2/16/2024
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6/13/2024	8/30/2024			
6/17/2024	8/30/2024			
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6/13/2024	8/30/2024			
6/4/2024	8/30/2024			
6/20/2024	8/30/2024			
6/19/2024	8/30/2024			
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6/27/2024	8/30/2024			
6/27/2024	8/30/2024			
6/27/2024	8/30/2024			
6/7/2024	8/30/2024			
6/28/2024	8/30/2024			
6/28/2024	8/30/2024			
6/27/2024	8/30/2024			
6/28/2024	8/30/2024			
6/28/2024	8/30/2024			
5/30/2024	8/30/2024			
6/7/2024	8/31/2024			

6/7/2024	8/31/2024			
6/26/2024	8/31/2024			
6/18/2024	9/1/2024			
6/28/2024	9/1/2024			
6/27/2024	9/1/2024			
6/28/2024	9/1/2024			
6/18/2024	9/1/2024			
6/28/2024	9/1/2024			
5/30/2024	9/1/2024			
6/30/2024	9/1/2024			
6/18/2024	9/1/2024			
6/1/2024	9/1/2024			
5/30/2024	9/1/2024			
6/27/2024	9/1/2024			
6/18/2024	9/1/2024			
6/18/2024	9/1/2024			
6/28/2024	9/1/2024			
6/28/2024	9/1/2024			
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6/1/2024	9/1/2024			
6/18/2024	9/1/2024			
6/28/2024	9/4/2024			
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6/28/2024	9/4/2024			
6/28/2024	9/4/2024			
6/28/2024	9/5/2024			
6/8/2024	9/5/2024			
6/9/2024	9/5/2024			
5/24/2024	9/6/2024			
6/18/2024	9/6/2024			
6/24/2024	9/7/2024			

	6/26/2024	9/7/2024			
	6/25/2024	9/7/2024			
	4/26/2024	9/11/2024			
	3/11/2024	9/11/2024			
	6/25/2024	9/12/2024			
	5/28/2024	9/12/2024			
	6/11/2024	9/12/2024			
	5/6/2024	9/13/2024			
	4/23/2024	9/15/2024			
	6/10/2024	9/15/2024			
	6/3/2024	9/15/2024			
	6/28/2024	9/15/2024			
	6/24/2024	9/15/2024			
	5/7/2024	9/18/2024			
	6/25/2024	9/18/2024			
	6/6/2024	9/18/2024			
	6/19/2024	9/25/2024			
	5/13/2024	9/29/2024			
	4/24/2024	10/5/2024			
	5/17/2024	10/6/2024			
	4/25/2024	10/19/2024			
	5/10/2024	10/19/2024			
	6/10/2024	8/29/2024			
	6/28/2024	9/1/2024			