

Number of Original Form 18s	13,819
Forms 60, 61 or 63 processed before Form 18 filed	3,926
Form 60, 61, or 63 filed within 30 days of Form 18	6,518
<b>Total in Compliance</b>	<b>10,444</b>
Form 60, 61, or 63 filed between 31 and 60 days of Form 18	1,121
Form 60, 61, or 63 filed between 61 and 90 days of the Form 18	445
Form 60, 61, or 63 filed 91 or more days after Form 18	420
Form 18 with no Form 60, 61, or 63 processed by end of 2020	1,389
<b>Total out of Compliance</b>	<b>3,375</b>

***Important Note: 434 Forms 18 were filed less than 30 days before the end of the reporting period and did not receive a Form 6x response prior to the end of the reporting period. Therefore, these 434 cases are included in the Out of Compliance count because compliance in these cases could not be confirmed by the end of the reporting period. However, 434 is the maximum potential Out of Compliance count for these 434 cases. For any of these 434 cases where a Form 6x response was, in fact, timely filed, that case would not, ultimately, be out of compliance, which would reduce the number of cases that fall into this category.***

### Addendum A: Form Compliance for Calendar Year 2020

IC Number	Date 18 Entered	Date Compliance Required	Date of Actual Compliance	6X Elapse	Date Sanctions Filed	Date Sanction Order Scanned/Uploaded
	1/2/2020	2/1/2020	2/3/2020	32		
	1/2/2020	2/1/2020	2/3/2020	32		
	1/2/2020	2/1/2020	2/12/2020	41		
	1/2/2020	2/1/2020	3/26/2020	84		
	1/2/2020	2/1/2020	4/6/2020	95	4/22/2020	4/22/2020
	1/2/2020	2/1/2020	5/4/2020	123		
	1/2/2020	2/1/2020	5/11/2020	130	5/19/2020	5/19/2020
	1/2/2020	2/1/2020	7/10/2020	190	4/2/2020	4/2/2020
	1/3/2020	2/2/2020	2/7/2020	35		
	1/3/2020	2/2/2020	2/26/2020	54		
	1/3/2020	2/2/2020	4/2/2020	90		
	1/3/2020	2/2/2020	5/12/2020	130	5/20/2020	5/20/2020
	1/3/2020	2/2/2020	5/12/2020	130		
	1/3/2020	2/2/2020	5/13/2020	131	4/27/2020	4/27/2020
	1/3/2020	2/2/2020				
	1/3/2020	2/2/2020				
	1/3/2020	2/2/2020			4/8/2020	4/8/2020
	1/3/2020	2/2/2020				
	1/6/2020	2/5/2020	2/7/2020	32		
	1/6/2020	2/5/2020	2/10/2020	35		
	1/6/2020	2/5/2020	2/10/2020	35		
	1/6/2020	2/5/2020	2/10/2020	35		
	1/6/2020	2/5/2020	2/11/2020	36		
	1/6/2020	2/5/2020	2/13/2020	38		
	1/6/2020	2/5/2020	2/13/2020	38		
	1/6/2020	2/5/2020	2/18/2020	43		
	1/6/2020	2/5/2020	3/23/2020	77	3/9/2020	3/9/2020
	1/6/2020	2/5/2020	3/26/2020	80		
	1/6/2020	2/5/2020	3/30/2020	84		
	1/6/2020	2/5/2020	4/29/2020	114	4/22/2020	4/22/2020
	1/6/2020	2/5/2020	5/11/2020	126	4/2/2020	4/2/2020
	1/6/2020	2/5/2020	6/5/2020	151	4/1/2020	4/1/2020
	1/6/2020	2/5/2020	6/17/2020	163	6/12/2020	6/12/2020
	1/6/2020	2/5/2020	6/27/2020	173	3/9/2020	3/9/2020
	1/6/2020	2/5/2020				
	1/6/2020	2/5/2020				

1/7/2020	2/6/2020	2/10/2020	34		
1/7/2020	2/6/2020	2/11/2020	35		
1/7/2020	2/6/2020	3/25/2020	78		
1/7/2020	2/6/2020	4/14/2020	98	4/8/2020	4/8/2020
1/7/2020	2/6/2020	4/20/2020	104	3/26/2020	3/26/2020
1/7/2020	2/6/2020	4/30/2020	114		
1/7/2020	2/6/2020	5/6/2020	120		
1/7/2020	2/6/2020	7/2/2020	177	4/9/2020	4/9/2020
1/7/2020	2/6/2020				
1/8/2020	2/7/2020	2/10/2020	33		
1/8/2020	2/7/2020	2/10/2020	33		
1/8/2020	2/7/2020	2/11/2020	34		
1/8/2020	2/7/2020	2/11/2020	34		
1/8/2020	2/7/2020	2/11/2020	34		
1/8/2020	2/7/2020	2/13/2020	36		
1/8/2020	2/7/2020	2/19/2020	42		
1/8/2020	2/7/2020	3/2/2020	54		
1/8/2020	2/7/2020	3/24/2020	76		
1/8/2020	2/7/2020	4/14/2020	97	3/11/2020	3/11/2020
1/8/2020	2/7/2020	4/21/2020	104		
1/8/2020	2/7/2020	4/21/2020	104		
1/8/2020	2/7/2020	7/10/2020	184	7/9/2020	7/9/2020
1/8/2020	2/7/2020	8/7/2020	212	4/1/2020	4/1/2020
1/8/2020	2/7/2020				
1/8/2020	2/7/2020				
1/9/2020	2/8/2020	2/10/2020	32		
1/9/2020	2/8/2020	2/18/2020	40		
1/9/2020	2/8/2020	10/10/2020	275		
1/10/2020	2/9/2020	2/10/2020	31		
1/10/2020	2/9/2020	2/10/2020	31		
1/10/2020	2/9/2020	2/10/2020	31	4/27/2020	4/27/2020
1/10/2020	2/9/2020	2/10/2020	31		
1/10/2020	2/9/2020	2/11/2020	32		
1/10/2020	2/9/2020	2/11/2020	32		
1/10/2020	2/9/2020	2/17/2020	38		
1/10/2020	2/9/2020	2/24/2020	45		
1/10/2020	2/9/2020	2/25/2020	46		
1/10/2020	2/9/2020	2/27/2020	48		
1/10/2020	2/9/2020	5/4/2020	115		
1/10/2020	2/9/2020	5/14/2020	125	5/14/2020	5/14/2020
1/10/2020	2/9/2020	5/29/2020	140	4/27/2020	4/27/2020

	1/10/2020	2/9/2020	8/4/2020	207		
	1/10/2020	2/9/2020				
	1/10/2020	2/9/2020			4/27/2020	4/27/2020
	1/10/2020	2/9/2020				
	1/10/2020	2/9/2020				
	1/10/2020	2/9/2020			4/2/2020	4/2/2020
	1/13/2020	2/12/2020	4/9/2020	87		
	1/13/2020	2/12/2020	5/22/2020	130	4/27/2020	4/27/2020
	1/13/2020	2/12/2020	6/19/2020	158	4/27/2020	4/27/2020
	1/13/2020	2/12/2020	8/13/2020	213		
	1/13/2020	2/12/2020	8/21/2020	221	3/27/2020	3/27/2020
	1/13/2020	2/12/2020	10/2/2020	263	4/8/2020	4/8/2020
	1/14/2020	2/13/2020	2/17/2020	34		
	1/14/2020	2/13/2020	3/6/2020	52		
	1/14/2020	2/13/2020	3/13/2020	59	3/11/2020	3/11/2020
	1/14/2020	2/13/2020	3/19/2020	65	3/9/2020	3/9/2020
	1/14/2020	2/13/2020	3/25/2020	71		
	1/14/2020	2/13/2020	4/1/2020	78		
	1/14/2020	2/13/2020	4/2/2020	79		
	1/14/2020	2/13/2020	4/7/2020	84		
	1/14/2020	2/13/2020	4/20/2020	97	3/27/2020	3/27/2020
	1/14/2020	2/13/2020	4/21/2020	98	3/26/2020	3/26/2020
	1/14/2020	2/13/2020	4/24/2020	101		
	1/14/2020	2/13/2020	5/6/2020	113	4/22/2020	4/22/2020
	1/14/2020	2/13/2020	7/8/2020	176	4/22/2020	4/22/2020
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	1/14/2020	2/13/2020				
	1/14/2020	2/13/2020			4/27/2020	4/27/2020
	1/14/2020	2/13/2020				
	1/15/2020	2/14/2020	2/17/2020	33		
	1/15/2020	2/14/2020	2/20/2020	36		
	1/15/2020	2/14/2020	2/24/2020	40		
	1/15/2020	2/14/2020	3/25/2020	70		
	1/15/2020	2/14/2020	3/25/2020	70		
	1/15/2020	2/14/2020	4/8/2020	84	3/27/2020	3/27/2020
	1/15/2020	2/14/2020	5/19/2020	125		
	1/15/2020	2/14/2020	6/16/2020	153	4/1/2020	4/1/2020
	1/15/2020	2/14/2020	6/25/2020	162	3/9/2020	3/9/2020
	1/15/2020	2/14/2020	8/10/2020	208		
	1/15/2020	2/14/2020	8/21/2020	219	3/9/2020	3/9/2020

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	1/15/2020	2/14/2020			4/3/2020	4/3/2020
	1/15/2020	2/14/2020				
	1/15/2020	2/14/2020				
	1/16/2020	2/15/2020	2/17/2020	32		
	1/16/2020	2/15/2020	2/17/2020	32		
	1/16/2020	2/15/2020	2/18/2020	33		
	1/16/2020	2/15/2020	2/27/2020	42		
	1/16/2020	2/15/2020	3/23/2020	67		
	1/16/2020	2/15/2020	3/30/2020	74	3/27/2020	3/27/2020
	1/16/2020	2/15/2020	4/2/2020	77		
	1/16/2020	2/15/2020	4/14/2020	89	3/9/2020	3/9/2020
	1/16/2020	2/15/2020	4/16/2020	91	4/22/2020	4/22/2020
	1/16/2020	2/15/2020				
	1/16/2020	2/15/2020				
	1/16/2020	2/15/2020				
	1/16/2020	2/15/2020				
	1/17/2020	2/16/2020	2/18/2020	32		
	1/17/2020	2/16/2020	3/25/2020	68		
	1/17/2020	2/16/2020	4/9/2020	83		
	1/17/2020	2/16/2020	4/20/2020	94	4/1/2020	4/1/2020
	1/17/2020	2/16/2020	5/7/2020	111	4/22/2020	4/22/2020
	1/17/2020	2/16/2020	6/19/2020	154	4/27/2020	4/27/2020
	1/17/2020	2/16/2020	7/16/2020	181	5/22/2020	5/22/2020
	1/17/2020	2/16/2020	8/10/2020	206		
	1/17/2020	2/16/2020			3/9/2020	3/9/2020
	1/17/2020	2/16/2020			4/23/2020	4/23/2020
	1/17/2020	2/16/2020				
	1/17/2020	2/16/2020			3/9/2020	3/9/2020
	1/17/2020	2/16/2020				
	1/17/2020	2/16/2020				
	1/17/2020	2/16/2020				
	1/17/2020	2/16/2020				
	1/21/2020	2/20/2020	3/25/2020	64		
	1/21/2020	2/20/2020	3/25/2020	64		
	1/21/2020	2/20/2020	5/11/2020	111	4/22/2020	4/22/2020
	1/21/2020	2/20/2020	5/27/2020	127	4/27/2020	4/27/2020
	1/21/2020	2/20/2020				
	1/21/2020	2/20/2020				
	1/21/2020	2/20/2020				
	1/21/2020	2/20/2020				

1/22/2020	2/21/2020	2/24/2020	33		
1/22/2020	2/21/2020	2/28/2020	37		
1/22/2020	2/21/2020	3/12/2020	50	4/2/2020	4/2/2020
1/22/2020	2/21/2020	3/22/2020	60		
1/22/2020	2/21/2020	3/23/2020	61	4/23/2020	4/23/2020
1/22/2020	2/21/2020	3/23/2020	61	4/23/2020	4/23/2020
1/22/2020	2/21/2020	3/23/2020	61	4/23/2020	4/23/2020
1/22/2020	2/21/2020	3/24/2020	62		
1/22/2020	2/21/2020	3/25/2020	63		
1/22/2020	2/21/2020	3/25/2020	63		
1/22/2020	2/21/2020	3/25/2020	63		
1/22/2020	2/21/2020	3/31/2020	69		
1/22/2020	2/21/2020	4/16/2020	85		
1/22/2020	2/21/2020	4/20/2020	89	4/1/2020	4/1/2020
1/22/2020	2/21/2020	4/30/2020	99		
1/22/2020	2/21/2020	5/6/2020	105	4/23/2020	4/23/2020
1/22/2020	2/21/2020	8/20/2020	211	3/26/2020	3/26/2020
1/22/2020	2/21/2020	11/30/2020	313		
1/22/2020	2/21/2020				
1/23/2020	2/22/2020	2/24/2020	32		
1/23/2020	2/22/2020	2/24/2020	32		
1/23/2020	2/22/2020	2/24/2020	32		
1/23/2020	2/22/2020	2/24/2020	32		
1/23/2020	2/22/2020	2/27/2020	35		
1/23/2020	2/22/2020	2/28/2020	36		
1/23/2020	2/22/2020	3/6/2020	43		
1/23/2020	2/22/2020	3/9/2020	46		
1/23/2020	2/22/2020	3/11/2020	48		
1/23/2020	2/22/2020	3/16/2020	53		
1/23/2020	2/22/2020	3/18/2020	55	3/9/2020	3/9/2020
1/23/2020	2/22/2020	3/19/2020	56	3/9/2020	3/9/2020
1/23/2020	2/22/2020	3/20/2020	57		
1/23/2020	2/22/2020	3/23/2020	60		
1/23/2020	2/22/2020	3/25/2020	62		
1/23/2020	2/22/2020	4/3/2020	71	3/27/2020	3/27/2020
1/23/2020	2/22/2020	4/16/2020	84	4/2/2020	4/2/2020
1/23/2020	2/22/2020	4/28/2020	96	4/16/2020	4/16/2020
1/23/2020	2/22/2020	5/14/2020	112	4/22/2020	4/22/2020
1/23/2020	2/22/2020	6/24/2020	153	4/2/2020	4/2/2020
1/23/2020	2/22/2020				
1/23/2020	2/22/2020				

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	1/23/2020	2/22/2020			3/17/2020	3/17/2020
	1/23/2020	2/22/2020				
	1/23/2020	2/22/2020				
	1/24/2020	2/23/2020	2/25/2020	32		
	1/24/2020	2/23/2020	2/27/2020	34		
	1/24/2020	2/23/2020	3/9/2020	45		
	1/24/2020	2/23/2020	3/11/2020	47		
	1/24/2020	2/23/2020	3/16/2020	52		
	1/24/2020	2/23/2020	3/25/2020	61		
	1/24/2020	2/23/2020	3/25/2020	61		
	1/24/2020	2/23/2020	3/25/2020	61		
	1/24/2020	2/23/2020	3/25/2020	61		
	1/24/2020	2/23/2020	4/1/2020	68		
	1/24/2020	2/23/2020	4/1/2020	68		
	1/24/2020	2/23/2020	8/6/2020	195	7/30/2020	7/30/2020
	1/24/2020	2/23/2020				
	1/24/2020	2/23/2020				
	1/24/2020	2/23/2020				
	1/24/2020	2/23/2020				
	1/27/2020	2/26/2020	3/16/2020	49	5/20/2020	5/20/2020
	1/27/2020	2/26/2020	3/25/2020	58		
	1/27/2020	2/26/2020	3/25/2020	58	3/27/2020	3/27/2020
	1/27/2020	2/26/2020	4/1/2020	65		
	1/27/2020	2/26/2020	4/3/2020	67		
	1/27/2020	2/26/2020	4/6/2020	70		
	1/27/2020	2/26/2020	4/7/2020	71	4/1/2020	4/1/2020
	1/27/2020	2/26/2020	6/19/2020	144	3/12/2020	3/12/2020
	1/27/2020	2/26/2020	8/14/2020	200		
	1/27/2020	2/26/2020			4/27/2020	4/27/2020
	1/27/2020	2/26/2020				
	1/27/2020	2/26/2020				
	1/27/2020	2/26/2020				
	1/28/2020	2/27/2020	3/23/2020	55		
	1/28/2020	2/27/2020	4/20/2020	83	4/1/2020	4/1/2020
	1/28/2020	2/27/2020	5/6/2020	99	4/27/2020	4/27/2020
	1/28/2020	2/27/2020	5/18/2020	111	5/14/2020	5/14/2020
	1/28/2020	2/27/2020	5/19/2020	112	6/24/2020	6/24/2020
	1/28/2020	2/27/2020	6/5/2020	129	4/27/2020	4/27/2020
	1/28/2020	2/27/2020	6/19/2020	143	4/2/2020	4/2/2020
	1/28/2020	2/27/2020	6/19/2020	143	4/2/2020	4/2/2020

	1/28/2020	2/27/2020	6/19/2020	143	4/22/2020	4/22/2020
	1/28/2020	2/27/2020				
	1/28/2020	2/27/2020				
	1/28/2020	2/27/2020				
	1/28/2020	2/27/2020				
	1/28/2020	2/27/2020				
	1/29/2020	2/28/2020	3/2/2020	33		
	1/29/2020	2/28/2020	3/5/2020	36		
	1/29/2020	2/28/2020	3/16/2020	47		
	1/29/2020	2/28/2020	3/24/2020	55		
	1/29/2020	2/28/2020	3/25/2020	56		
	1/29/2020	2/28/2020	3/25/2020	56		
	1/29/2020	2/28/2020	4/2/2020	64		
	1/29/2020	2/28/2020	5/12/2020	104	5/14/2020	5/14/2020
	1/29/2020	2/28/2020	5/21/2020	113	3/27/2020	3/27/2020
	1/29/2020	2/28/2020	6/5/2020	128	4/2/2020	4/2/2020
	1/29/2020	2/28/2020				
	1/29/2020	2/28/2020				
	1/29/2020	2/28/2020				
	1/30/2020	2/29/2020	3/5/2020	35		
	1/30/2020	2/29/2020	3/13/2020	43	3/11/2020	3/11/2020
	1/30/2020	2/29/2020	3/19/2020	49	4/1/2020	4/1/2020
	1/30/2020	2/29/2020	3/24/2020	54		
	1/30/2020	2/29/2020	3/25/2020	55		
	1/30/2020	2/29/2020	3/25/2020	55		
	1/30/2020	2/29/2020	3/25/2020	55		
	1/30/2020	2/29/2020	3/25/2020	55		
	1/30/2020	2/29/2020	3/26/2020	56		
	1/30/2020	2/29/2020	3/30/2020	60		
	1/30/2020	2/29/2020	3/30/2020	60		
	1/30/2020	2/29/2020	4/1/2020	62		
	1/30/2020	2/29/2020	4/2/2020	63	4/24/2020	4/24/2020
	1/30/2020	2/29/2020	4/8/2020	69		
	1/30/2020	2/29/2020	4/14/2020	75	4/1/2020	4/1/2020
	1/30/2020	2/29/2020	4/14/2020	75	4/22/2020	4/22/2020
	1/30/2020	2/29/2020	4/20/2020	81	3/27/2020	3/27/2020
	1/30/2020	2/29/2020	4/30/2020	91	4/30/2020	4/30/2020
	1/30/2020	2/29/2020	5/4/2020	95	4/29/2020	4/29/2020
	1/30/2020	2/29/2020	5/14/2020	105	4/23/2020	4/23/2020
	1/30/2020	2/29/2020	5/20/2020	111	4/23/2020	4/23/2020



	1/30/2020	2/29/2020	12/3/2020	308		
	1/30/2020	2/29/2020				
	1/30/2020	2/29/2020				
	1/30/2020	2/29/2020				
	1/30/2020	2/29/2020				
	1/30/2020	2/29/2020			3/26/2020	3/26/2020
	1/30/2020	2/29/2020				
	1/31/2020	3/1/2020	3/2/2020	31		
	1/31/2020	3/1/2020	3/2/2020	31		
	1/31/2020	3/1/2020	3/6/2020	35		
	1/31/2020	3/1/2020	3/19/2020	48		
	1/31/2020	3/1/2020	3/24/2020	53		
	1/31/2020	3/1/2020	3/25/2020	54		
	1/31/2020	3/1/2020	3/25/2020	54		
	1/31/2020	3/1/2020	3/25/2020	54		
	1/31/2020	3/1/2020	3/27/2020	56	3/27/2020	3/27/2020
	1/31/2020	3/1/2020	3/30/2020	59		
	1/31/2020	3/1/2020	3/31/2020	60	4/22/2020	4/22/2020
	1/31/2020	3/1/2020	4/6/2020	66		
	1/31/2020	3/1/2020	4/16/2020	76	4/8/2020	4/8/2020
	1/31/2020	3/1/2020	4/20/2020	80		
	1/31/2020	3/1/2020	4/20/2020	80	4/8/2020	4/8/2020
	1/31/2020	3/1/2020	4/21/2020	81	3/26/2020	3/26/2020
	1/31/2020	3/1/2020	4/29/2020	89		
	1/31/2020	3/1/2020	5/4/2020	94	4/23/2020	4/23/2020
	1/31/2020	3/1/2020	5/4/2020	94	3/27/2020	3/27/2020
	1/31/2020	3/1/2020	5/26/2020	116	5/22/2020	5/22/2020
	1/31/2020	3/1/2020	6/19/2020	140	4/23/2020	4/23/2020
	1/31/2020	3/1/2020				
	1/31/2020	3/1/2020				
	1/31/2020	3/1/2020				
	1/31/2020	3/1/2020				
	1/31/2020	3/1/2020				
	1/31/2020	3/1/2020				
	1/31/2020	3/1/2020				
	2/3/2020	3/4/2020	3/23/2020	49		
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