

Addendum A: Form Compliance for Calendar Year 2018

IC Number	Date 18 Entered	Date Compliance Required	Date of Actual Compliance	6X Elapse	Date Sanctions Filed	Date Sanction Order Scanned/Uploaded
	1/2/2018	2/1/2018	2/23/2018	52		
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	1/3/2018	2/2/2018	3/21/2018	77	3/14/2018	3/16/2018
	1/4/2018	2/3/2018	3/9/2018	64	3/14/2018	3/16/2018
	1/4/2018	2/3/2018			3/14/2018	3/16/2018
	1/4/2018	2/3/2018	2/21/2018	48		
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	1/5/2018	2/4/2018	2/5/2018	31		
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	1/5/2018	2/4/2018	2/13/2018	39		
	1/5/2018	2/4/2018	2/13/2018	39		
	1/5/2018	2/4/2018	2/26/2018	52		
	1/5/2018	2/4/2018	3/15/2018	69		
	1/8/2018	2/7/2018	2/14/2018	37	3/14/2018	3/16/2018
	1/8/2018	2/7/2018	3/7/2018	58	3/14/2018	3/16/2018
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	1/8/2018	2/7/2018	3/9/2018	60	3/14/2018	3/16/2018
	1/8/2018	2/7/2018	3/21/2018	72	3/14/2018	3/16/2018
	1/8/2018	2/7/2018	3/22/2018	73	3/14/2018	3/16/2018
	1/8/2018	2/7/2018	3/22/2018	73	3/14/2018	3/16/2018
	1/8/2018	2/7/2018	3/23/2018	74	3/14/2018	3/16/2018
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	1/8/2018	2/7/2018	3/26/2018	77	3/14/2018	3/16/2018
	1/8/2018	2/7/2018	4/3/2018	85	3/14/2018	3/16/2018
	1/8/2018	2/7/2018	4/4/2018	86	3/14/2018	3/16/2018

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1/9/2018	2/8/2018	3/22/2018	72	3/14/2018	3/16/2018
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1/9/2018	2/8/2018	4/2/2018	83	3/14/2018	3/16/2018
1/9/2018	2/8/2018	4/16/2018	97	3/14/2018	3/16/2018
1/9/2018	2/8/2018	5/4/2018	115	3/14/2018	3/16/2018
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	1/9/2018	2/8/2018	10/1/2018	265		
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	1/10/2018	2/9/2018	3/12/2018	61	3/14/2018	3/16/2018
	1/10/2018	2/9/2018	3/21/2018	70	3/14/2018	3/16/2018
	1/10/2018	2/9/2018	3/22/2018	71	3/14/2018	3/16/2018
	1/10/2018	2/9/2018	3/23/2018	72	3/14/2018	3/16/2018
	1/10/2018	2/9/2018	4/30/2018	110	3/14/2018	3/16/2018
	1/10/2018	2/9/2018	5/21/2018	131	3/14/2018	3/16/2018
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	1/10/2018	2/9/2018	2/20/2018	41		
	1/10/2018	2/9/2018	2/21/2018	42		

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1/11/2018	2/10/2018	3/26/2018	74	3/14/2018	3/16/2018
1/11/2018	2/10/2018	3/26/2018	74	3/14/2018	3/16/2018
1/11/2018	2/10/2018	3/26/2018	74	3/14/2018	3/16/2018
1/11/2018	2/10/2018	6/12/2018	152	3/14/2018	3/16/2018
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1/11/2018	2/10/2018	2/22/2018	42		
1/11/2018	2/10/2018				
1/12/2018	2/11/2018	3/21/2018	68	3/14/2018	3/16/2018
1/12/2018	2/11/2018	3/27/2018	74	3/14/2018	3/16/2018
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1/16/2018	2/15/2018	3/12/2018	55	3/14/2018	3/16/2018
1/16/2018	2/15/2018	3/19/2018	62	3/14/2018	3/16/2018
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1/16/2018	2/15/2018	3/23/2018	66	3/14/2018	3/16/2018
1/16/2018	2/15/2018	3/26/2018	69	3/14/2018	3/16/2018

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1/22/2018	2/21/2018	3/9/2018	46	3/14/2018	3/16/2018
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1/22/2018	2/21/2018	4/10/2018	78	3/14/2018	3/16/2018
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1/22/2018	2/21/2018	2/23/2018	32		

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	1/23/2018	2/22/2018	3/6/2018	42	3/14/2018	3/16/2018
	1/23/2018	2/22/2018	3/13/2018	49	3/14/2018	3/16/2018
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	1/23/2018	2/22/2018	3/22/2018	58	3/14/2018	3/16/2018
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	1/23/2018	2/22/2018	5/2/2018	99	3/14/2018	3/16/2018
	1/23/2018	2/22/2018	7/3/2018	161	3/14/2018	3/16/2018
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	1/24/2018	2/23/2018	3/19/2018	54	3/14/2018	3/16/2018
	1/24/2018	2/23/2018	3/22/2018	57	3/14/2018	3/16/2018
	1/24/2018	2/23/2018	4/16/2018	82	3/14/2018	3/16/2018
	1/24/2018	2/23/2018	5/24/2018	120	3/14/2018	3/16/2018
	1/24/2018	2/23/2018	5/30/2018	126	3/14/2018	3/16/2018
	1/24/2018	2/23/2018	6/12/2018	139	3/14/2018	3/16/2018
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	1/25/2018	2/24/2018	3/12/2018	46	3/14/2018	3/16/2018

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1/25/2018	2/24/2018	4/26/2018	91	3/14/2018	3/16/2018
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1/25/2018	2/24/2018	5/11/2018	106	3/14/2018	3/16/2018
1/25/2018	2/24/2018	6/7/2018	133	3/14/2018	3/16/2018
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1/26/2018	2/25/2018	3/26/2018	59	3/14/2018	3/16/2018
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1/29/2018	2/28/2018	3/12/2018	42	3/14/2018	3/16/2018

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1/29/2018	2/28/2018	4/4/2018	65	3/14/2018	3/16/2018
1/29/2018	2/28/2018	4/12/2018	73	3/14/2018	3/16/2018
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1/30/2018	3/1/2018	4/12/2018	72	3/14/2018	3/16/2018
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2/1/2018	3/3/2018	4/23/2018	81	4/20/2018	4/26/2018
2/1/2018	3/3/2018	4/27/2018	85	4/20/2018	4/26/2018
2/1/2018	3/3/2018	4/27/2018	85	4/20/2018	4/26/2018
2/1/2018	3/3/2018	5/1/2018	89	4/20/2018	4/26/2018
2/1/2018	3/3/2018	5/8/2018	96	4/20/2018	4/26/2018
2/1/2018	3/3/2018	6/7/2018	126	4/20/2018	4/26/2018
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2/1/2018	3/3/2018	3/5/2018	32		

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2/1/2018	3/3/2018	3/6/2018	33		
2/1/2018	3/3/2018	3/6/2018	33		
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2/1/2018	3/3/2018	3/8/2018	35		
2/1/2018	3/3/2018	3/9/2018	36		
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2/2/2018	3/4/2018	4/27/2018	84	4/20/2018	4/26/2018
2/2/2018	3/4/2018	5/1/2018	88	4/20/2018	4/26/2018
2/2/2018	3/4/2018	6/11/2018	129	4/20/2018	4/26/2018
2/2/2018	3/4/2018	8/13/2018	192	4/20/2018	4/26/2018
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2/5/2018	3/7/2018	5/15/2018	99	4/20/2018	4/26/2018
2/5/2018	3/7/2018	5/17/2018	101	4/20/2018	4/26/2018
2/5/2018	3/7/2018	10/23/2018	260	4/20/2018	4/26/2018
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	3/16/2018	4/15/2018				
	3/19/2018	4/18/2018	5/22/2018	64		5/25/2018
	3/19/2018	4/18/2018	6/12/2018	85		5/25/2018
	3/19/2018	4/18/2018	6/13/2018	86		5/25/2018
	3/19/2018	4/18/2018	6/21/2018	94		5/25/2018
	3/19/2018	4/18/2018	6/22/2018	95		5/25/2018
	3/19/2018	4/18/2018	7/9/2018	112		5/25/2018
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	3/19/2018	4/18/2018	4/19/2018	31		

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	3/20/2018	4/19/2018	4/27/2018	38		
	3/20/2018	4/19/2018	5/21/2018	62		
	3/21/2018	4/20/2018	5/23/2018	63		5/25/2018
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	3/22/2018	4/21/2018	5/14/2018	53		5/25/2018
	3/22/2018	4/21/2018	5/16/2018	55		5/25/2018
	3/22/2018	4/21/2018	5/22/2018	61		5/25/2018
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	3/22/2018	4/21/2018	4/24/2018	33		
	3/22/2018	4/21/2018	4/30/2018	39		
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	3/27/2018	4/26/2018	4/27/2018	31		
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	3/28/2018	4/27/2018				5/25/2018
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	3/29/2018	4/28/2018	6/22/2018	85		5/25/2018
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	3/29/2018	4/28/2018				5/25/2018

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	4/2/2018	5/2/2018	6/4/2018	63		
	4/2/2018	5/2/2018	7/23/2018	112		
	4/2/2018	5/2/2018	7/24/2018	113		
	4/2/2018	5/2/2018	11/19/2018	231		
	4/3/2018	5/3/2018	5/4/2018	31		
	4/3/2018	5/3/2018	5/4/2018	31		
	4/3/2018	5/3/2018	5/21/2018	48		
	4/3/2018	5/3/2018	5/21/2018	48		
	4/3/2018	5/3/2018	5/25/2018	52		
	4/3/2018	5/3/2018	7/9/2018	97		
	4/3/2018	5/3/2018	7/12/2018	100		
	4/3/2018	5/3/2018	7/27/2018	115		
	4/3/2018	5/3/2018	10/11/2018	191		
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	4/3/2018	5/3/2018				
	4/3/2018	5/3/2018				
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	4/4/2018	5/4/2018	5/10/2018	36		
	4/4/2018	5/4/2018	6/11/2018	68		
	4/4/2018	5/4/2018	6/21/2018	78		
	4/4/2018	5/4/2018	8/1/2018	119		
	4/4/2018	5/4/2018				
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	4/5/2018	5/5/2018	5/8/2018	33		
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	4/5/2018	5/5/2018	5/21/2018	46		
	4/5/2018	5/5/2018	5/23/2018	48		
	4/5/2018	5/5/2018	6/8/2018	64		
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	4/5/2018	5/5/2018	7/3/2018	89		

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4/5/2018	5/5/2018	7/12/2018	98		
4/5/2018	5/5/2018	7/17/2018	103		
4/5/2018	5/5/2018	7/17/2018	103		
4/5/2018	5/5/2018	7/19/2018	105		
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4/5/2018	5/5/2018				
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4/9/2018	5/9/2018	5/17/2018	38		
4/9/2018	5/9/2018	6/12/2018	64		
4/9/2018	5/9/2018	7/3/2018	85		
4/9/2018	5/9/2018	7/11/2018	93		
4/9/2018	5/9/2018	8/6/2018	119		
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4/10/2018	5/10/2018	5/14/2018	34		
4/10/2018	5/10/2018	5/14/2018	34		
4/10/2018	5/10/2018	5/18/2018	38		
4/10/2018	5/10/2018	5/18/2018	38		
4/10/2018	5/10/2018	5/21/2018	41		

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4/10/2018	5/10/2018	8/8/2018	120		
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4/10/2018	5/10/2018	10/24/2018	197		
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4/10/2018	5/10/2018				
4/11/2018	5/11/2018	5/21/2018	40		
4/11/2018	5/11/2018	5/22/2018	41		
4/11/2018	5/11/2018	6/20/2018	70		
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4/12/2018	5/12/2018	5/29/2018	47		
4/12/2018	5/12/2018	5/31/2018	49		
4/12/2018	5/12/2018	7/10/2018	89		
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4/13/2018	5/13/2018	5/21/2018	38		

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4/13/2018	5/13/2018	7/9/2018	87		
4/13/2018	5/13/2018	7/10/2018	88		
4/13/2018	5/13/2018	7/12/2018	90		
4/13/2018	5/13/2018	7/13/2018	91		
4/13/2018	5/13/2018	7/13/2018	91		
4/13/2018	5/13/2018	7/16/2018	94		
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4/16/2018	5/16/2018	5/23/2018	37		
4/16/2018	5/16/2018	5/23/2018	37		
4/16/2018	5/16/2018	6/14/2018	59		
4/16/2018	5/16/2018	7/12/2018	87		
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4/17/2018	5/17/2018	5/22/2018	35		
4/17/2018	5/17/2018	5/22/2018	35		
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4/18/2018	5/18/2018	5/22/2018	34		

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4/19/2018	5/19/2018	7/10/2018	82		
4/19/2018	5/19/2018	7/11/2018	83		
4/19/2018	5/19/2018	7/20/2018	92		
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4/23/2018	5/23/2018	9/5/2018	135		

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	4/24/2018	5/24/2018	7/10/2018	77		
	4/24/2018	5/24/2018				
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	4/26/2018	5/26/2018	5/29/2018	33		
	4/26/2018	5/26/2018	5/29/2018	33		
	4/26/2018	5/26/2018	5/29/2018	33		
	4/26/2018	5/26/2018	6/12/2018	47		
	4/26/2018	5/26/2018	6/20/2018	55		
	4/26/2018	5/26/2018	7/11/2018	76		
	4/26/2018	5/26/2018	7/11/2018	76		
	4/26/2018	5/26/2018	7/18/2018	83		
	4/26/2018	5/26/2018				
	4/26/2018	5/26/2018				
	4/26/2018	5/26/2018				
	4/26/2018	5/26/2018				
	4/27/2018	5/27/2018	5/30/2018	33		
	4/27/2018	5/27/2018	6/13/2018	47		
	4/27/2018	5/27/2018	6/14/2018	48		
	4/27/2018	5/27/2018	6/19/2018	53		
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	4/27/2018	5/27/2018	7/18/2018	82		
	4/30/2018	5/30/2018	6/1/2018	32		
	4/30/2018	5/30/2018	6/5/2018	36		
	4/30/2018	5/30/2018	6/5/2018	36		
	4/30/2018	5/30/2018	6/11/2018	42		
	4/30/2018	5/30/2018	6/19/2018	50		
	4/30/2018	5/30/2018	6/21/2018	52		
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	4/30/2018	5/30/2018	7/12/2018	73		

4/30/2018	5/30/2018	7/12/2018	73		
4/30/2018	5/30/2018	8/2/2018	94		
4/30/2018	5/30/2018	8/13/2018	105		
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5/2/2018	6/1/2018	6/20/2018	49		
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5/7/2018	6/6/2018				8/14/2018
5/7/2018	6/6/2018	6/7/2018	31		
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5/8/2018	6/7/2018				8/14/2018
5/8/2018	6/7/2018				8/14/2018
5/8/2018	6/7/2018	6/8/2018	31		
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5/8/2018	6/7/2018	6/14/2018	37		
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5/8/2018	6/7/2018	7/2/2018	55		
5/8/2018	6/7/2018	8/8/2018	92		
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5/14/2018	6/13/2018	8/14/2018	92		8/14/2018
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5/16/2018	6/15/2018	6/20/2018	35		
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5/22/2018	6/21/2018	6/28/2018	37		

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	5/24/2018	6/23/2018	7/2/2018	39		
	5/24/2018	6/23/2018	7/12/2018	49		
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	5/30/2018	6/29/2018	7/12/2018	43		
	5/30/2018	6/29/2018	8/8/2018	70		
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6/4/2018	7/4/2018	7/5/2018	31		
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6/5/2018	7/5/2018	7/13/2018	38		
6/5/2018	7/5/2018	9/20/2018	107		
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6/6/2018	7/6/2018	9/27/2018	113		10/3/2018
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6/6/2018	7/6/2018	7/17/2018	41		
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6/7/2018	7/7/2018	7/25/2018	48		
6/7/2018	7/7/2018	7/26/2018	49		
6/7/2018	7/7/2018	8/7/2018	61		
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6/7/2018	7/7/2018	8/15/2018	69		
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6/14/2018	7/14/2018	10/24/2018	132		
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6/18/2018	7/18/2018	8/6/2018	49		
6/18/2018	7/18/2018	8/9/2018	52		
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6/19/2018	7/19/2018	10/12/2018	115		10/3/2018
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	6/19/2018	7/19/2018	7/26/2018	37		
	6/19/2018	7/19/2018	7/26/2018	37		
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	6/19/2018	7/19/2018	8/3/2018	45		
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	6/21/2018	7/21/2018	7/26/2018	35		
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	6/21/2018	7/21/2018	8/2/2018	42		
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	6/21/2018	7/21/2018	8/27/2018	67		
	6/22/2018	7/22/2018	10/24/2018	124		10/3/2018
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6/22/2018	7/22/2018	7/24/2018	32		
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6/25/2018	7/25/2018	8/3/2018	39		
6/25/2018	7/25/2018	8/6/2018	42		
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6/27/2018	7/27/2018	8/29/2018	63		10/3/2018
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6/28/2018	7/28/2018	8/3/2018	36		
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6/28/2018	7/28/2018	8/8/2018	41		
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6/28/2018	7/28/2018	9/26/2018	90		
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6/28/2018	7/28/2018				

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7/2/2018	8/1/2018	8/13/2018	42		
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	7/3/2018	8/2/2018	8/6/2018	34		
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	7/3/2018	8/2/2018	8/7/2018	35		
	7/3/2018	8/2/2018	8/14/2018	42		
	7/3/2018	8/2/2018	8/14/2018	42		
	7/3/2018	8/2/2018	8/27/2018	55		
	7/3/2018	8/2/2018	8/29/2018	57		
	7/3/2018	8/2/2018	8/30/2018	58		
	7/5/2018	8/4/2018	11/6/2018	124		10/29/2018
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	7/5/2018	8/4/2018	8/29/2018	55		
	7/5/2018	8/4/2018	8/31/2018	57		
	7/6/2018	8/5/2018	8/29/2018	54		10/29/2018
	7/6/2018	8/5/2018	10/22/2018	108		10/29/2018
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	7/6/2018	8/5/2018	8/7/2018	32		
	7/6/2018	8/5/2018	8/8/2018	33		
	7/6/2018	8/5/2018	8/13/2018	38		
	7/6/2018	8/5/2018	8/20/2018	45		
	7/6/2018	8/5/2018	8/28/2018	53		
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	7/9/2018	8/8/2018	8/31/2018	53		
	7/9/2018	8/8/2018	9/18/2018	71		
	7/10/2018	8/9/2018	11/1/2018	114		10/29/2018

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7/11/2018	8/10/2018	8/13/2018	33		
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7/11/2018	8/10/2018	8/17/2018	37		
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7/12/2018	8/11/2018				10/29/2018
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7/13/2018	8/12/2018	8/14/2018	32		
7/13/2018	8/12/2018	8/15/2018	33		

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7/19/2018	8/18/2018	8/20/2018	32		
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7/23/2018	8/22/2018	8/29/2018	37		
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7/24/2018	8/23/2018	8/30/2018	37		

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7/25/2018	8/24/2018	8/27/2018	33		
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7/26/2018	8/25/2018				10/29/2018
7/26/2018	8/25/2018	11/27/2018	124	10/25/2018	10/29/2018
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7/27/2018	8/26/2018	12/4/2018	130		10/29/2018
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7/27/2018	8/26/2018	8/28/2018	32		
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