

WARRANT SCHEDULE

<u>WEEKLY CHECK DATE</u>	<u>DATE CLAIM FORMS ARE NEEDED BY</u>	<u>CLAIMS AUDIT DATE</u>
7/6/18	7/3/18	7/6/18
0720/18	7/18/18	0720/18
8/3/18	8/1/18	8/3/18
8/17/18	8/15/18	8/17/18
8/31/18	8/29/18	8/31/18
9/14/18	9/12/18	9/14/18
9/28/18	9/26/18	9/28/18
10/12/18	10/10/18	10/12/18
10/26/18	10/24/18	10/26/18
11/9/18	11/7/18	11/9/18
11/20/18	11/18/18	11/20/18
12/7/18	12/5/18	12/7/18
12/21/18	12/19/18	12/21/18
1/4/19	1/2/19	1/4/19
1/18/19	1/16/19	1/18/19
2/1/19	1/30/19	2/1/19
2/14/19	2/11/19	2/14/19
3/1/19	2/27/19	3/1/19
3/15/19	3/13/19	3/15/19
3/29/19	3/27/19	3/29/19
4/12/19	4/10/19	4/12/19
4/26/19	4/24/19	4/26/19
5/10/19	5/8/19	5/10/19
5/23/19	5/21/19	5/23/19
6/7/19	6/5/19	6/7/19
6/21/19	6/19/19	6/21/19