

		22/23 Warrant Exceptions		
Warrant #	Date	Warrant \$ amt	# of except.	\$ amt of except
A-3	7/15/2022	\$ 226,650.66	0	\$ -
A-4	7/12/2022	\$ 911,796.80	0	\$ -
A-6	7/29/2022	\$ 737,294.33	0	\$ -
A-7	7/29/2022	\$ 539,713.06	0	\$ -
H-2	7/29/2022	\$ 369,261.67	0	\$ -
A-9	8/12/2022	\$ 1,411,381.91	0	\$ -
A-12	8/26/2022	\$ 301,223.57	0	\$ -
H-3	8/26/2022	\$ 313,594.99	0	\$ -
A-13	9/7/2022	\$ 1,383,400.63	0	\$ -
H-4	9/9/2022	\$ 968,015.72	0	\$ -
A-18	9/23/2022	\$ 738,855.03	0	\$ -
H-5	10/7/2022	\$ 2,323,718.20	0	\$ -
A-20	10/7/2022	\$ 1,433,372.45	0	\$ -
A-23	10/21/2022	\$ 903,262.16	1	\$ 40.69
H-6	10/21/2022	\$ 224,180.28	0	\$ -
A-25	11/4/2022	\$ 1,147,488.61	0	\$ -
H-7	11/4/2022	\$ 157,211.20	0	\$ -
A-28	11/18/2022	\$ 696,625.66	2	\$ 2,179.00
H-8	11/18/2022	\$ 9,975.00	0	\$ -
A-30	12/1/2022	\$ 514,797.58	1	\$ 1,800.00
H-9	12/16/2022	\$ 154,082.25	0	\$ -
A-33	12/16/2022	\$ 1,772,603.69	0	\$ -
A-35	1/4/2023	\$ 1,558,029.53	0	\$ -
H-10	1/4/2023	\$ 597,242.85	0	\$ -
A-37	1/13/2023	\$ 222,425.92	0	\$ -
H-11	1/13/2023	\$ 103,975.24	0	\$ -
A-40	1/25/2023	\$ 846,066.80	0	\$ -
A-42	2/10/2023	\$ 1,332,456.31	0	\$ -
H-12	2/10/2023	\$ 166,263.66	0	\$ -
A-45	2/24/2023	\$ 822,200.13	0	\$ -
A-47	3/10/2023	\$ 1,136,285.27	2	\$ 1,520.00
H-13	3/10/2023	\$ 36,599.90	0	\$ -
SUBTOTAL		\$ 24,060,051.06	6	\$ 5,539.69
				0.023024%