

Status

| REFERENCE_NUMBER | EMPLOYEE_ID | ISSUE_DATE | EXPIRY_DATE | STATUS | AMOUNT |
|--------------------|-------------|------------|-------------|---------------|-----------|
| 6821-U2D3FS-428974 | 1-0001 | 9/24/2017 | 9/25/2017 | EXPIRED | 10,000.00 |
| 7765-ZZSQ01-334503 | 1-0001 | 9/25/2017 | 10/25/2017 | CLAIMED | 10,000.00 |
| 0369-8GV78P-074105 | 1-0002 | 9/25/2017 | 10/25/2017 | NOT CLAIMED | 14,200.00 |
| 5865-N4VOD6-524572 | 1-0002 | 9/25/2017 | 10/25/2017 | NOT CLAIMED | 11,275.00 |
| 2415-CI4N19-869591 | 1-0002 | 9/25/2017 | 10/25/2017 | NOT CLAIMED | 11,495.00 |
| | | | | | |
| | | | | TOTAL AMOUNT: | 56,970.00 |
| | | | | | |