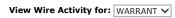


						Sea
Wire Name:	Transmitted:	Amount:	Rep Code:	Receiving Account Number:	Receiving FI:	OMAD:
The OMNI Group	03/11/2015	\$40,692.73	0809140002	215319939	JPMCHASE	
The OMNI Group	03/27/2015	\$40,792.73	0809140002	215319939	JPMCHASE	
FSA	03/30/2015	\$1,385.00	0823140008	1002034901	VILLAGE BK & TRUST	
DCRP	03/30/2015	\$708.44	0823140009	304230960	JPMCHASE	





Sea										
Wire Name:	Transmitted:	Amount:	Rep Code:	Receiving Account Number:	Receiving FI:	OMAD:				
ENERGY SOLVE	03/09/2015	\$3,566.58	0101150003	2041734	SQUARE 1 BANK					
ENERGY SOLVE	03/23/2015	\$62,457.80	0101150003	2041734	SQUARE 1 BANK					



