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From Account	To Account	Amount	Frequency	Transfer Date	Transfer Details
WARRANT	AGENCY	\$647,586.62	One Time	04/13/2015	Details
WARRANT	AGENCY	\$121,438.26	One Time	04/13/2015	Details
AGENCY	UNEMPLOYMENT TRUST	\$28,914.45	One Time	04/16/2015	Details
WARRANT	AGENCY	\$612,260.99	One Time	04/28/2015	Details
WARRANT	AGENCY	\$109,326.39	One Time	04/28/2015	Details
AGENCY	WARRANT	\$137,583.93	One Time	04/29/2015	Details
AGENCY	WARRANT	\$4,454.16	One Time	04/29/2015	Details
AGENCY	WARRANT	\$703.66	One Time	04/29/2015	Details
WARRANT	AGENCY	\$232.33	One Time	04/29/2015	Details

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From Account	To Account	Amount	Frequency	Transfer Date	Transfer Details
WARRANT	PAYROLL	\$1,007,612.04	One Time	04/13/2015	Details
WARRANT	AGENCY	\$647,586.62	One Time	04/13/2015	Details
WARRANT	AGENCY	\$121,438.26	One Time	04/13/2015	Details
WARRANT	PAYROLL	\$885,046.03	One Time	04/28/2015	Details
WARRANT	AGENCY	\$612,260.99	One Time	04/28/2015	Details
WARRANT	AGENCY	\$109,326.39	One Time	04/28/2015	Details
VARRANT	AGENCY	\$232.33	One Time	04/29/2015	Details
AGENCY	WARRANT	\$137,583.93	One Time	04/29/2015	Details
AGENCY	WARRANT	\$4,454.16	One Time	04/29/2015	Details
AGENCY	WARRANT	\$703.66	One Time	04/29/2015	Details



View Wire Activity for: AGENCY 🗸

Wire Name:	Transmitted:	Amount:	Rep Code:	Receiving Account Number:	Receiving FI:	OMAD:
The OMNI Group	04/13/2015	\$40,867.73	0809140002	215319939	JPMCHASE	
The OMNI Group	04/28/2015	\$40,592.73	0809140002	215319939	JPMCHASE	
DCRP	04/30/2015	\$658.19	0823140009	304230960	JPMCHASE	
FSA	04/30/2015	\$1,385.00	0823140008	1002034901	VILLAGE BK & TRUST	

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Wire Name:	Transmitted:	Amount:	Rep Code:	Receiving Account Number:	Receiving FI:	OMAD:
ENERGY SOLVE	04/02/2015	\$117,928.58	0101150003	2041734	SQUARE 1 BANK	
ENERGY SOLVE	04/16/2015	\$72,316.02	0101150003	2041734	SQUARE 1 BANK	
ENERGY SOLVE	04/30/2015	\$34,823.88	0101150003	2041734	SQUARE 1 BANK	