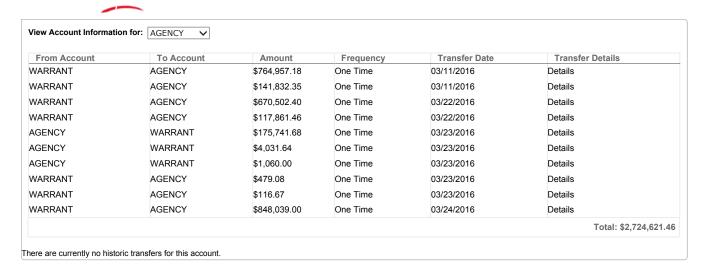
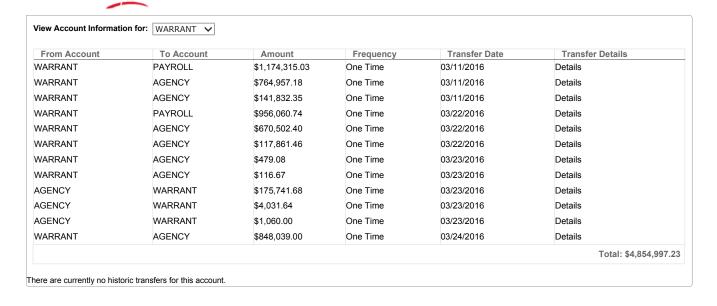


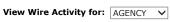
**B**4











						Sea
Wire Name:	Transmitted:	Amount:	Rep Code:	Receiving Account Number:	Receiving FI:	OMAD:
The OMNI Group	03/14/2016	\$40,366.43	0809140002	215319939	JPMCHASE	
The OMNI Group	03/22/2016	\$40,316.43	0809140002	215319939	JPMCHASE	
DCRP	03/24/2016	\$1,357.20	0823140009	304230960	JPMCHASE	
FSA	03/24/2016	\$2,335.02	0823140008	1002034901	VILLAGE BK & TRUST	



## View Wire Activity for: $\boxed{\text{WARRANT} \checkmark}$

						Sea
Wire Name:	Transmitted:	Amount:	Rep Code:	Receiving Account Number:	Receiving FI:	OMAD:
ENERGY SOLVE	03/03/2016	\$30,863.62	0101150003	2041734	SQUARE 1 BANK	
ENERGY SOLVE	03/17/2016	\$35,511.37	0101150003	2041734	SQUARE 1 BANK	
ENERGY SOLVE	03/24/2016	\$15,542.42	0101150003	2041734	SQUARE 1 BANK	