

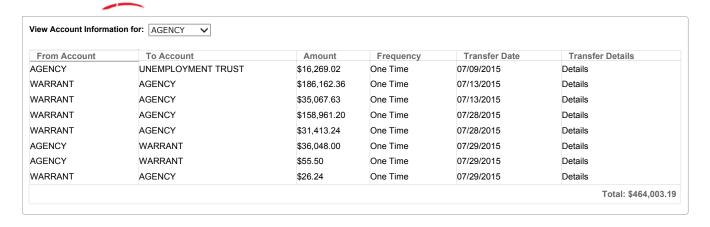
						Sea
Wire Name:	Transmitted:	Amount:	Rep Code:	Receiving Account Number:	Receiving FI:	OMAD:
The OMNI Group	06/12/2015	\$40,567.73	0809140002	215319939	JPMCHASE	
The OMNI Group	06/26/2015	\$40,492.73	0809140002	215319939	JPMCHASE	
FSA	06/30/2015	\$1,385.00	0823140008	1002034901	VILLAGE BK & TRUST	
DCRP	06/30/2015	\$810.69	0823140009	304230960	JPMCHASE	





						Sea
Wire Name:	Transmitted:	Amount:	Rep Code:	Receiving Account Number:	Receiving FI:	OMAD:
ENERGY SOLVE	06/11/2015	\$36,677.74	0101150003	2041734	SQUARE 1 BANK	
ENERGY SOLVE	06/26/2015	\$44,257.42	0101150003	2041734	SQUARE 1 BANK	

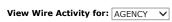












						Se
Wire Name:	Transmitted:	Amount:	Rep Code:	Receiving Account Number:	Receiving FI:	OMAD:
The OMNI Group	07/13/2015	\$9,308.33	0809140002	215319939	JPMCHASE	
The OMNI Group	07/28/2015	\$9,413.33	0809140002	215319939	JPMCHASE	
FSA	07/30/2015	\$755.00	0823140008	1002034901	VILLAGE BK & TRUST	
DCRP	07/30/2015	\$74.32	0823140009	304230960	JPMCHASE	





						Sea
Wire Name:	Transmitted:	Amount:	Rep Code:	Receiving Account Number:	Receiving FI:	OMAD:
ENERGY SOLVE	07/09/2015	\$16,788.98	0101150003	2041734	SQUARE 1 BANK	
ENERGY SOLVE	07/27/2015	\$77,091.45	0101150003	2041734	SQUARE 1 BANK	
ENERGY SOLVE	07/30/2015	\$5,586.46	0101150003	2041734	SQUARE 1 BANK	