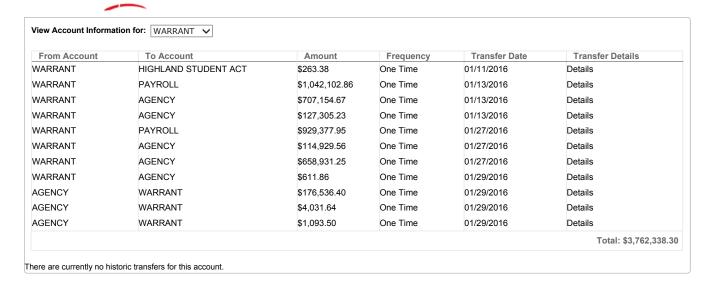
B4 2 18 16

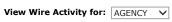






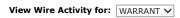






						Se
Wire Name:	Transmitted:	Amount:	Rep Code:	Receiving Account Number:	Receiving FI:	OMAD:
The OMNI Group	01/15/2016	\$51,076.43	0809140002	215319939	JPMCHASE	
The OMNI Group	01/29/2016	\$40,626.43	0809140002	215319939	JPMCHASE	
FSA	01/29/2016	\$2,335.02	0823140008	1002034901	VILLAGE BK & TRUST	
DCRP	01/29/2016	\$1,733.37	0823140009	304230960	JPMCHASE	





						Sea
Wire Name:	Transmitted:	Amount:	Rep Code:	Receiving Account Number:	Receiving FI:	OMAD:
ENERGY SOLVE	01/07/2016	\$20,155.96	0101150003	2041734	SQUARE 1 BANK	
ENERGY SOLVE	01/22/2016	\$54,808.44	0101150003	2041734	SQUARE 1 BANK	