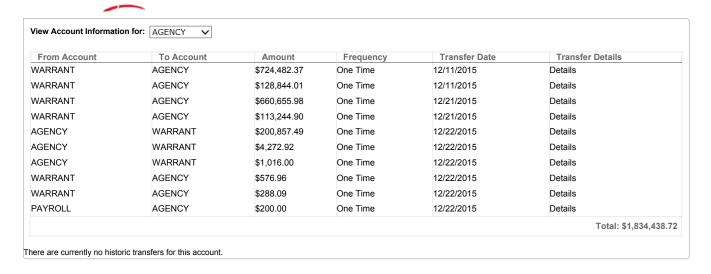
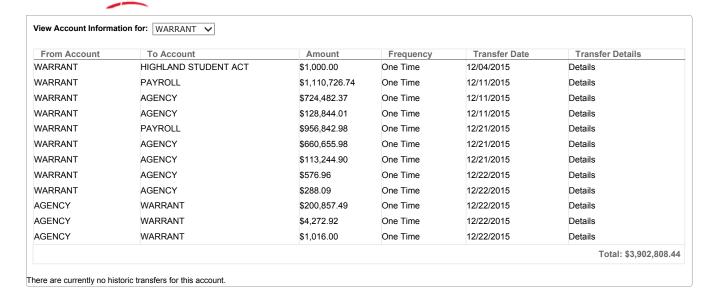
B4

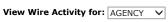












						Sea
Wire Name:	Transmitted:	Amount:	Rep Code:	Receiving Account Number:	Receiving FI:	OMAD:
The OMNI Group	12/14/2015	\$40,091.43	0809140002	215319939	JPMCHASE	
The OMNI Group	12/22/2015	\$40,216.43	0809140002	215319939	JPMCHASE	
DCRP	12/23/2015	\$1,634.48	0823140009	304230960	JPMCHASE	
FSA	12/23/2015	\$1,385.00	0823140008	1002034901	VILLAGE BK & TRUST	





						Sea
Wire Name:	Transmitted:	Amount:	Rep Code:	Receiving Account Number:	Receiving FI:	OMAD:
ENERGY SOLVE	12/03/2015	\$4,768.75	0101150003	2041734	SQUARE 1 BANK	
ENERGY SOLVE	12/18/2015	\$73,088.24	0101150003	2041734	SQUARE 1 BANK	