

View Account Information for: AGENCY

From Account	To Account	Amount	Frequency	Transfer Date	Transfer Details
WARRANT	AGENCY	\$158,763.93	One Time	08/12/2015	Details
WARRANT	AGENCY	\$29,748.24	One Time	08/12/2015	Details
WARRANT	AGENCY	\$159,296.88	One Time	08/26/2015	Details
WARRANT	AGENCY	\$33,451.71	One Time	08/26/2015	Details
AGENCY	WARRANT	\$35,436.62	One Time	08/28/2015	Details
WARRANT	AGENCY	\$27.88	One Time	08/28/2015	Details

Total: \$416,725.26

View Account Information for: WARRANT

From Account	To Account	Amount	Frequency	Transfer Date	Transfer Details
WARRANT	PAYROLL	\$250,854.06	One Time	08/12/2015	Details
WARRANT	AGENCY	\$158,763.93	One Time	08/12/2015	Details
WARRANT	AGENCY	\$29,748.24	One Time	08/12/2015	Details
WARRANT	PAYROLL	\$296,583.49	One Time	08/26/2015	Details
WARRANT	AGENCY	\$159,296.88	One Time	08/26/2015	Details
WARRANT	AGENCY	\$33,451.71	One Time	08/26/2015	Details
PAYROLL	WARRANT	\$1,200.48	One Time	08/26/2015	Details
WARRANT	AGENCY	\$27.88	One Time	08/28/2015	Details
AGENCY	WARRANT	\$35,436.62	One Time	08/28/2015	Details

Total: \$965,363.29

View Wire Activity for: AGENCY

Wire Name:	Transmitted:	Amount:	Rep Code:	Receiving Account Number:	Receiving FI:	OMAD:	Sea
The OMNI Group	08/12/2015	\$18,213.33	0809140002	215319939	JPMCHASE		
The OMNI Group	08/26/2015	\$9,263.33	0809140002	215319939	JPMCHASE		
FSA	08/28/2015	\$755.00	0823140008	1002034901	VILLAGE BK & TRUST		
DCRP	08/28/2015	\$78.99	0823140009	304230960	JPMCHASE		



View Wire Activity for: WARRANT ▾

Wire Name:	Transmitted:	Amount:	Rep Code:	Receiving Account Number:	Receiving FI:	OMAD:	Sea
ENERGY SOLVE	08/14/2015	\$84,078.76	0101150003	2041734	SQUARE 1 BANK		
ENERGY SOLVE	08/27/2015	\$11,445.87	0101150003	2041734	SQUARE 1 BANK		