

ACCOUNT NUMBER	AMOUNT	DATE OF TRANSACTION
XXXXXXXXX0191	200,000.00	20-May-17
XXXXXXXXX0230	101,000.00	21-May-17
XXXXXXXXX0326	200,000.00	22-May-17
XXXXXXXXX1145	200,000.00	23-May-17
XXXXXXXXX0386	200,000.00	24-May-17
XXXXXXXXX0173	200,000.00	25-May-17
XXXXXXXXX5890	200,000.00	26-May-17
XXXXXXXXX2093	151,000.00	27-May-17
XXXXXXXXX0279	100,000.00	28-May-17
XXXXXXXXX1768	200,000.00	29-May-17
XXXXXXXXX5849	200,000.00	30-May-17
XXXXXXXXX0481	117,730.00	31-May-17
XXXXXXXXX0109	156,035.00	1-Jun-17
XXXXXXXXX1995	200,000.00	2-Jun-17
XXXXXXXXX0119	200,000.00	3-Jun-17
XXXXXXXXX0044	150,000.00	4-Jun-17
XXXXXXXXX3953	120,000.00	5-Jun-17
XXXXXXXXX0385	200,000.00	6-Jun-17
XXXXXXXXX0603	500,000.00	7-Jun-17
XXXXXXXXX3256	100,000.00	8-Jun-17
XXXXXXXXX1667	72,900.00	9-Jun-17
XXXXXXXXX2526	150,000.00	10-Jun-17
XXXXXXXXX0117	140,000.00	11-Jun-17
XXXXXXXXX3207	200,000.00	12-Jun-17
XXXXXXXXX4843	150,000.00	13-Jun-17
XXXXXXXXX2261	170,000.00	14-Jun-17
XXXXXXXXX0858	124,676.00	15-Jun-17
XXXXXXXXX1235	150,000.00	16-Jun-17
XXXXXXXXX0121	200,000.00	17-Jun-17
XXXXXXXXX0217	112,738.60	18-Jun-17
XXXXXXXXX0073	180,000.00	19-Jun-17