

EXHIBIT B TO DECLARATION

Invoice Date	Invoice #	Inv. Amount	Pmt. Date	Pmt. Amount
12/30/2016	1412477	12,000.00	3/28/2017	-12,000.00
11/30/2016	1394847	20,000.00	2/28/2017	-20,000.00
10/31/2016	1378848	9,000.00	1/27/2017	-9,000.00
9/30/2016	1357831	1,750.00	11/21/2016	-1,750.00
9/6/2016	1344330	25,000.00	12/28/2016	-25,000.00
7/30/2016	1325605	3,750.00	10/4/2016	-3,750.00
5/17/2016	1279485	21,000.00	7/26/2016	-21,000.00
5/17/2016	1279486	3,000.00	8/2/2016	-3,000.00
4/8/2016	1237335	20,000.00	7/12/2016	-20,000.00
2/29/2016	1202204	10,000.00	6/21/2016	-10,000.00
12/1/2015	1154183	4,000.00	6/21/2016	-4,000.00
11/3/2015	1142594	20,000.00	5/31/2016	-20,000.00
9/30/2015	1122243	5,000.00	2/16/2016	-5,000.00
7/31/2015	1096330	2,000.00	2/16/2016	-2,000.00
6/29/2015	1077203	8,000.00	2/16/2016	-8,000.00
4/29/2015	1035342	2,000.00	6/3/2015	-2,000.00
3/31/2015	1010937	7,000.00	5/14/2015	-7,000.00
2/28/2015	988480	6,000.00	5/4/2015	-6,000.00
12/23/2014	949762	25,000.00	4/17/2015	-25,000.00
10/31/2014	934353	24,000.00	2/12/2015	-24,000.00
	TOTALS	\$228,500.00		-\$228,500.00