

Summary of Monitoring System Alerts related to Davis and Folgers

| Date | Account Owner | Cash In | Cash Out |
|-------|----------------|----------|----------|
| 07/06 | Davis, Buddy | 7,500.00 | |
| 07/15 | Davis, Buddy | | 6,600.00 |
| 07/15 | Folgers, Daryl | 6,500.00 | |
| 07/18 | Davis, Buddy | 8,100.00 | |
| 07/20 | Folgers, Daryl | 5,500.00 | |
| 07/28 | Davis, Buddy | | 6,500.00 |
| 08/01 | Folgers, Daryl | 5,400.00 | |
| 08/08 | Davis, Buddy | | 6,600.00 |
| 08/08 | Folgers, Daryl | 6,500.00 | |
| 08/19 | Davis, Buddy | | 7,600.00 |
| 08/12 | Davis, Buddy | 5,600.00 | |
| 08/19 | Folgers, Daryl | 5,650.00 | |
| 08/20 | Davis, Buddy | 6,000.00 | |
| 09/06 | Davis, Buddy | | 6,900.00 |
| 09/06 | Folgers, Daryl | 6,800.00 | |
| 09/08 | Davis, Buddy | 5,300.00 | |
| 09/15 | Folgers, Daryl | 9,900.00 | |
| 09/15 | Davis, Buddy | 9,900.00 | |