

TARGET ROOFING AND SHEET METAL INC.		
OPERATING ACCOUNT		
ACCOUNT NUMBER: XXXX1791		
SANIBEL CAPTIVA COMMUNITY BANK		
DATE	WITHDRAWAL	PAYEE
1/2/2020	\$ 20,000.00	Chase Credit Card Epay
1/6/2020	20,000.00	Chase Credit Card Epay
1/10/2020	20,000.00	Chase Credit Card Epay
1/15/2020	20,000.00	Chase Credit Card Epay
1/22/2020	20,000.00	Chase Credit Card Epay
1/27/2020	30,000.00	Chase Credit Card Epay
2/3/2020	15,000.00	Chase Credit Card Epay
2/7/2020	10,000.00	Chase Credit Card Epay
2/10/2020	10,000.00	Chase Credit Card Epay
2/11/2020	20,000.00	Chase Credit Card Epay
2/13/2020	10,000.00	Chase Credit Card Epay
2/18/2020	10,000.00	Chase Credit Card Epay
2/20/2020	15,000.00	Chase Credit Card Epay
2/24/2020	15,000.00	Chase Credit Card Epay
2/28/2020	15,000.00	Chase Credit Card Epay
3/3/2020	20,000.00	Chase Credit Card Epay
3/17/2020	10,000.00	Chase Credit Card Epay
3/24/2020	10,000.00	Chase Credit Card Epay
3/30/2020	15,000.00	Chase Credit Card Epay
4/6/2020	15,000.00	Chase Credit Card Epay
4/16/2020	20,000.00	Chase Credit Card Epay
4/17/2020	125,145.30	Chase Credit Card Epay
5/11/2020	50,000.00	Chase Credit Card Epay
6/12/2020	4,727.14	Chase Credit Card Epay
6/16/2020	60,000.00	Chase Credit Card Epay
6/25/2020	50,000.00	Chase Credit Card Epay
7/3/2020	50,000.00	Chase Credit Card Epay
7/23/2020	50,000.00	Chase Credit Card Epay
8/7/2020	30,000.00	Chase Credit Card Epay
8/17/2020	30,000.00	Chase Credit Card Epay
8/27/2020	30,000.00	Chase Credit Card Epay
Exhibits 70 through 78		