

# **EXHIBIT 2**

March 16, 2016

Mandel & Mandel LLP / Counselors at Law  
1200 Alfred L. duPont Building  
169 East Flagler Street  
Miami, Florida 33131

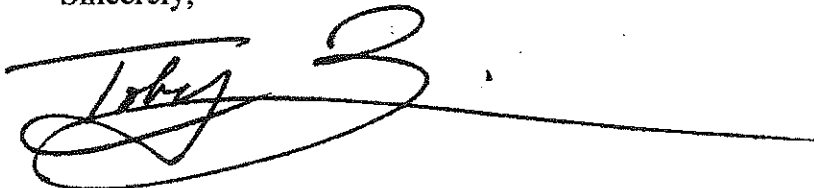
To Who It May Concern,

I would appreciate your understanding as to the hardship this has caused my family and I financially. We feel that we have shown you sufficient evidence that we were involved in Commodities Online LLC. before it switched gears into SSH2. (Please view the scanned documents I have sent with this letter. We feel that it is very evident with the bank wires, and emails we could find, that prove our involvement in COL). We had extensive finances placed into COL before SSH2 existed. My family and I NEED these funds returned to us, as our financial future will be decimated if they are not. I am a hard working American man and I do NOT want to file bankruptcy because I could not get my stolen funds returned to me. Especially since I DID respond to you in a timely manor and in which dozens did not respond, and have basically forfeited a total of over 1.7 million dollars.

The amount due our family is a pittance of the above amount so PLEASE allow us to re-coup some of our share in what was stolen from us. I have readjusted the amount we are requesting back confirming the dates on the bank wires that correspond to our involvement in COL, pre-SSH2. The readjusted amount we are asking to receive back is \$80,700. Even though the bank wires say SSH2, it was Commodities Online that we were involved with when we first started sending in our funds. You can see this on the emails and in the comments on the bank wires. They, Commodities Online, were very sly and dishonest in the way they bridged COL into SSH2 just by switching their bank accounts and changed the names.

In humility, embarrassment, and much need, I appreciate your consideration for my family and I in receiving back our stolen funds.

Sincerely,

A handwritten signature in black ink, appearing to read 'Toby Zimmerman', with a long horizontal line extending to the right.

Toby Zimmerman

**If you DISAGREE with the "Amount Recommended by Receiver":**

You may "object" and challenge the amount and continue with your claim for a different amount. If you wish to object, you **MUST** respond to this letter in writing and state your position. Provide as much detail and documentation as you wish.

Please submit your objection in the lines provided below or in separate correspondence to the Receiver at the email, fax, or U.S. mail address listed above. If you previously submitted documents with your Claim Form, you do not need to re-submit them.

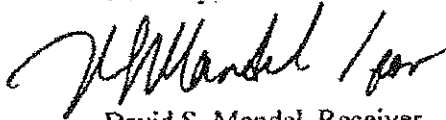
Please send your objection as soon as possible, but pursuant to the Court's *Order Authorizing Receiver's Proposed Claims Process (D.E. 308)*, your objection **MUST** be received by the Receiver on or before **April 8, 2016**.

If you do not respond to this letter by the above deadline, you will be deemed to have waived your chance to challenge the Receiver's objection and will be treated as consenting to the "Amount Recommended by Receiver" listed in Exhibits A as the amount of your claim.

**Questions or Concerns:**

If you have any questions about the Receiver's objections or this correspondence, please call the Receiver's accountants at KapilaMukamal LLP and ask for Kevin McCoy at 954-761-4516, or email him directly at [kmccoy@kapilamukamal.com](mailto:kmccoy@kapilamukamal.com).

Sincerely,



David S. Mandel, Receiver  
Commodities Online LLC

Encl.

**Claimant's Objection and Position Statement (if applicable):**

Please see the 7 pages of supporting documentation Attached.  
Thank You  
Toby

Good Day SSH2 Family,

Tonight there is a very special preview of the new

Commodities Online LLC power point presentation.

This preview is for SSH2 family members ONLY.

While this presentation is still being refined, we want all SSH2 members to have this very special "sneak peak"

You can listen to this email by clicking below:

<http://www.audioacrobat.com/play/WV736hdL>

Thursday, March 4, 2010

8 pm EST

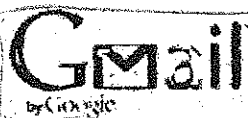
To register for the webinar click here:

<https://www2.gotomeeting.com/register/316040259>

You will receive a follow-up webinar announcement

by email from GoToWebinar.com.

I WAS ALREADY  
IN COL PRIOR  
TO THIS!



Toby [REDACTED]

**Fwd: URGENT... Special Commodities Online LLC Preview For SSH2**  
**Members ONLY**

1 message

Tim Josselson <commoditiesonlineinc@gmail.com>

Thu, Mar 4, 2010 at 12:11 PM

To: info@commoditiesonlineinc.com

I WAS IN COL  
PRIOR TO THIS!



Toby [REDACTED]

**Fwd: Please forward to the COLLC & SSH2 Database**

1 message

Tim Josselson <commoditiesonlinelc@gmail.com>

Tue, Mar 16, 2010 at 11:34 AM

----- Forwarded message -----

From: **T Le Mont Silver Sr** <globalinternetformula@gmail.com>

Date: Tue, Mar 16, 2010 at 12:20 AM

Subject: Please forward to the COLLC & SSH2 Database

To: Tony Diamante <agmdfl@yahoo.com>, Tim Josselson <commoditiesonlinelc@gmail.com>,  
tjosselson@comcast.net

Good Day COLLC,

Now we are ready to start our regularly scheduled webinars

where you can invite your guests.

For the foreseeable future we have scheduled two COLLC

Opportunity Webinars each week. The webinars will be Every

Tuesday and Thursday from 8 pm EST – 9 pm EST.

The webinar will get started **RIGHT AT 8 pm EST**

and will last **EXACTLY one hour**. The presentation itself will

be roughly 30 – 35 minutes of the hour with the other time

designated for an optional Q & A period geared to answer questions

for your guests.

Below are the details for the upcoming webinars. At the end of this

post is a sample invitation that you can copy and paste and

# Wire Transfer Services Outgoing Wire Transfer Request

**FOR YOUR RECORDS**



A customer or team member, with the customer present, completes the form when requesting to send a wire. Outgoing wires can only be sent for Wells Fargo customers. Retain the original copy in the bank and provide a copy to the customer ensuring you give the customer the Agreement for Outgoing Wire Transfer Request (page 2 when form is accessed on-line & preprinted on the back of printed forms). Required information is noted with an asterisk. Note: Wells Fargo Wire Transfer Services will route wires based on correspondent banking relationships. See back (page 2) for explanations of the Mexican CLABE account, the SWIFT BIC, the International Routing Code (IRC), and the International Bank Account Number (IBAN).

\*Today's Date  
11/15/2009

\*Send Date (if next day submit wire after 4:30 PM. Stars must hold 7 other than today or next day date)  
11/16/2009

## 1. Originator's Information

*Customer's Name <b>ARK Resources Incorporated - Toby B Zimmerman</b>		*Phone Number [REDACTED]
*Customer's Address, City, State, Zip Code <b>1901 S 51st ST, Temple, TX 76504</b>		
*Transfer from Wells Fargo Bank Account No. (Must be checking, savings, market rate or wholesale checking account)		*U.S. Dollar Wire Amount <b>7,500.00</b>
International Wire only: When sending in foreign currency, please ensure the beneficiary's account accepts the designated currency.		
Funds to be sent in foreign currency	Foreign Currency Type/Name (SVT/SVP will default to FX unless specified otherwise)	*Currency Code (if known) *Foreign Currency Amount
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

## 2. Beneficiary/Recipient Information (This is the ultimate recipient of the wire transfer funds.)

*Beneficiary/Recipient Name <b>SSH2 Acquisitions, Inc.</b>	
*Beneficiary Account Number, Mexican CLABE # or the International Bank Account Number (IBAN) where applicable: [REDACTED]	
*Beneficiary Address, City, State, Zip Code (A physical address is required) <b>2548 River Reach Drive, Naples, FL 34104</b>	
Information for the Beneficiary (invoice number, Purchase order number, etc.) <b>From Toby Zimmerman (ARK Resources Inc.) For the Sapphire #3 Contract Starting 11/25/2009</b>	
*Beneficiary Phone Number	

## 3. Beneficiary Bank Information (This is the financial institution where the beneficiary maintains their account.)

*Beneficiary Bank RTN or SWIFT Bank Identifier Code (SWIFT BIC) <b>063000021</b>	*International Routing Code (IRC)
*Beneficiary Bank Name <b>Wachovia Bank, NA</b>	
*Beneficiary Bank Address, City, State, Zip, Country (optional information) <b>840 University Blvd, Jacksonville, FL 32211</b>	
*Information for Beneficiary Bank (note: Mexican banks require the CLABE account number in the Beneficiary instructions to ensure correct payment)	
*AKA: <b>Commodities Online</b>	

## 4. Intermediary Bank Information (This is a financial institution that the wire must pass through before reaching the final beneficiary bank.) This section is optional and not required for all wires. Please note that routing may be altered depending on Wells Fargo Bank's correspondent relationships.

Optional: *Intermediary Beneficiary Bank RTN or SWIFT BIC	*International Routing Code (IRC)
*Intermediary Bank Name	*Intermediary Bank Account No.

# Outgoing Wire Transfer Request



A customer or team member, with the customer present, completes this form when requesting to send a wire. Outgoing wires can only be sent for Wells Fargo customers. Retain the original copy in the bank and provide a copy to the customer ensuring you give the customer the Agreement for Outgoing Wire Transfer Request (page 2 when form is accessed on-line & preprinted on the back of printed forms). Required information is noted with an asterisk. Note: Wells Fargo Wire Transfer Services will route wires based on correspondent banking relationships. See back (page 2) for explanations of the Mexican CLABE account, the SWIFT BIC, the International Routing Code (IRC) and the International Bank Account Number (IBAN).

\*Today's Date 01/18/2010 \*Send Date (if next day submit wire after 4:30 CT. Store must hold if other than today or next day date.) 01/18/2010

## 1. Originator's Information

\*Customer's Name Ark Resources Incorporated \*Phone Number [REDACTED]  
 \*Customer's Address, City, State, Zip Code 1901 S 51st Street Temple, Texas 76504  
 \*Transfer from Wells Fargo Bank Account No. (Must be checking, savings, market rate or wholesale checking account) [REDACTED] \*U.S. Dollar Wire Amount 36,000.00  
 International Wire only: When sending in foreign currency, please ensure the beneficiary's account accepts the designated currency.  
 Funds to be sent in foreign currency  Yes  No Foreign Currency Type/Name (SVT/SVP will default to FX unless specified otherwise) \_\_\_\_\_ \*Currency Code (if known) \_\_\_\_\_ \*Foreign Currency Amount \_\_\_\_\_

## 2. Beneficiary/Recipient Information (This is the ultimate recipient of the wire transfer funds.)

Beneficiary/Recipient Name SSH2 Acquisitions, Inc.  
 \*Beneficiary Account Number, Mexican CLABE # or the international Bank Account Number (IBAN) where applicable: [REDACTED]  
 Beneficiary Address, City, State, Zip Code (A physical address is required.) 2548 River Reach Drive Naples, Florida 34104  
 Information for the Beneficiary (invoice number, Purchase order number, etc.) FFC Toby Zimmerman / Ark Resources Inc. / For: Contract 2/6 Emerald: Commodities Online Beneficiary Phone Number \_\_\_\_\_

## 3. Beneficiary Bank Information (This is the financial institution where the beneficiary maintains their account.)

\*Beneficiary Bank RTN or SWIFT Bank Identifier Code (SWIFT BIC) 063000021 \*International Routing Code (IRC) \_\_\_\_\_  
 \*Beneficiary Bank Name Wachovia Bank, NA  
 Beneficiary Bank Address, City, State, Zip, Country (optional information) \_\_\_\_\_  
 Information for Beneficiary Bank (wires to Mexican banks require the CLABE account number in the Beneficiary instructions to ensure correct payment.) FFC Toby Zimmerman / Ark Resources Inc. / For: Contract 2/6 Emerald

## 4. Intermediary Bank Information (This is a financial institution that the wire must pass through before reaching the final beneficiary bank.) This section is optional and not required for all wires. Please note that routing may be altered depending on Wells Fargo Bank's correspondent relationships.

Optional: \*Intermediary Beneficiary Bank RTN or SWIFT BIC \_\_\_\_\_ International Routing Code (IRC) \_\_\_\_\_  
 \*Intermediary Bank Name \_\_\_\_\_ \*Intermediary Bank Account No. \_\_\_\_\_  
 Intermediary Bank Address City, State, Zip, Country (optional information) \_\_\_\_\_  
 Information for Intermediary Bank \_\_\_\_\_

## 5. Wire Fee & Customer Signature (Additional fees from intermediary and beneficiary banks may be charged to international transactions - see Fees Section on page 2 of this form.)

Wire Fee Amount (the Transfer From account will be charged the fee.) The region that houses the account being debited determines the fee amount. Use the fee information available through Teamworks and/or the Banker's Guide. \*AU where the Originator's account is located \_\_\_\_\_ \*Fee Amount \$20.00  
 Do not use SVT/SVP for fee when account is not in your region. Additional fees may apply (see page 2 of this form).  
 My signature here indicates agreement to all of the information on this Outgoing Wire Transfer Request and to the terms and conditions on the second page of this request. Wells Fargo Bank is authorized to rely on the information on this Request in making the requested funds transfer. \*Date 1/19/10  
 \*X [Signature]

## 6. Bank Use Only - Bank Approval - Following MUST be completed for All outgoing wires

International Wire Foreign Currency Information Rate \_\_\_\_\_ Contract # (required when \$15,000 or more U.S. \$) \_\_\_\_\_ FX Trader Contact \_\_\_\_\_  
 \*Wire Transaction/EAS Number [REDACTED] \*Name on ID used by customer Toby Brian Zimmerman Method used to verify business acct. transaction authority Signature Card Signature verified  
 \*1st ID type, number, issued by State/Country & Expiration Date [REDACTED] \*2nd ID type, issued by State/Country & Expiration Date [REDACTED]  
 \*Initiated by and AV # [Signature] \*First Approval X Second Approval, if applicable X

## 7. Wires in Process (WIP)





# Outgoing Wire Transfer Request

FOR YOUR RECORDS

A customer or team member with the customer present, completes this form when requesting to send a wire. Outgoing wires can only be sent for Wells Fargo customers. Please the original copy in the bank and provide a copy to the customer ensuring you give the customer the Agreement for Outgoing Wire Transfer Request (page 2 when form is accessed on-line & preprinted on the back of printed forms) Required information is noted with an asterisk. Note: Wells Fargo Wire Transfer Services will route wires based on correspondent banking relationships. See back (page 2) for restrictions of the Mexican CLABE account, the SWIFT BIC, the International Routing Code (IRC) and the International Bank Account Number (IBAN)

\*Today's Date: 03/01/2010 \*Send Date (if next day submit wire after 4:30 CT. Store must hold if other than today or next day date): 03/01/2010

## 1. Originator's Information

Customer's Name: **Toby Zimmerman - ARK Resources Inc** \*Phone Number: [REDACTED]  
 Customer's Address, City, State, Zip Code: 1901 S 51st St, Temple, TX 76504  
 \*Transfer from Wells Fargo Bank Account No. (Must be checking, savings, market rate or wholesale checking account): [REDACTED] \*U.S. Dollar Wire Amount: **\$37,200.00**  
 International Wire only: When sending in foreign currency, please ensure the beneficiary's account accepts the designated currency.  
 Funds to be sent in foreign currency:  Yes  No Foreign Currency Type/Name (SVT/SVP with default to FX unless specified otherwise): \*Currency Code (if known): \*Foreign Currency Amount:

## 2. Beneficiary/Recipient Information (This is the ultimate recipient of the wire transfer funds.)

\*Beneficiary/Recipient Name: **SSH2 Acquisitions Inc**  
 \*Beneficiary Account Number (Mexican CLABE # or the International Bank Account Number (IBAN) where applicable): [REDACTED]  
 Beneficiary Address, City, State, Zip Code (A physical address is required): 2548 River Reach Dr, Naples FL 34104  
 Information for the Beneficiary (invoice number, Purchase order number, etc.): **Aka: Commodities Online - Jade Contract** Beneficiary Phone Number:

## 3. Beneficiary Bank Information (This is the financial institution where the beneficiary maintains their account.)

\*Beneficiary Bank RTN or SWIFT Bank Identifier Code (SWIFT BIC): 063000021 \*International Routing Code (IRC):  
 \*Beneficiary Bank Name: Wachovia Bank, NA  
 Beneficiary Bank Address, City, State, Zip, Country (optional information): 840 University Blvd, Jacksonville, FL 32211  
 Information for Beneficiary Bank (wires to Mexican banks require the CLABE account number in the Beneficiary instructions to ensure correct payment)

## 4. Intermediary Bank Information (This is a financial institution that the wire must pass through before reaching the final beneficiary bank.) This section is optional and not required for all wires. Please note that routing may be altered depending on Wells Fargo Bank's correspondent relationships.

Optional: \*Intermediary Beneficiary Bank RTN or SWIFT BIC: International Routing Code (IRC):  
 \*Intermediary Bank Name: \*Intermediary Bank Account No:  
 Intermediary Bank Address, City, State, Zip, Country (optional information):  
 Information for Intermediary Bank:

## 5. Wire Fee & Customer Signature (Additional fees from intermediary and beneficiary banks may be charged to international transactions - see Fees Section on page 2 of this form.)

Wire Fee Amount (the Transfer From account will be charged the fee.) The region that houses the account being debited determines the fee amount. Use the fee information available through Teamworks and/or the Banker's Guide. \*AU where the Originator's account is located: \*Fee Amount: **\$20.00**  
 Do not use SVT/SVP for fee when account is not in your region. Additional fees may apply (see page 2 of this form).  
 My signature here indicates agreement to all of the information on this Outgoing Wire Transfer Request and to the terms and conditions on the second page of this request. Wells Fargo Bank is authorized to rely on the information on this Request in making the requested funds transfer. \*Date: 03/01/2010  
 \*X

## 6. Bank Use Only - Bank Approval - Following MUST be completed for All outgoing wires

International Wire Foreign Currency Information: Rate: Contract # (required when \$15,000 or more U.S. \$): FX Trader Contact:  
 \*Wire Transaction/FAS Number: \*Name on ID used by customer: Toby Brian Zimmerman Method used to verify business acct. transaction authority: Certificate of Authority  
 \*1st ID type, number issued by State/Country & Expiration Date: \*2nd ID type, issued by State/Country & Expiration Date:  
 \*Initiated by and AU #: X \*First Approval: X Second Approval, if applicable: X

7. Wires in Process (WIP)

UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF FLORIDA  
PROBATION OFFICE

Reginald D. Michael  
Chief U.S. Probation Officer

Wilkie D. Ferguson, Jr. U. S. Courthouse  
400 North Miami Avenue,  
Ninth Floor South  
Miami, FL 33128

Fax: (305) 523-5496

October 4, 2013

Zimmerman, Toby  
PO Box 2556  
Temple, TX 76503

RE: United States v. James C. Howard  
Case Number 12-20630-Cr-Lenard  
SD/FL PACTS No. 50343

Dear Sir/Madam:

According to the Mandatory Victims Restitution Act of 1996 you are entitled to receive notice of the defendant's conviction and his sentencing date. As a result of his crime, you are entitled to be compensated and an explanation of the types of losses for which the statute provides restitution is attached. Additionally, you have the right to prepare the enclosed affidavit. In this affidavit, you are given the opportunity to itemize your losses and amounts of those losses.

The Mandatory Victims Restitution Act of 1996 provides that all identified victims directly and proximately harmed as a result of the commission of the offense in the above-entitled case receive notice of the following information:

On September 16, 2013, the defendant was convicted of conspiracy to commit mail and wire fraud (Commodities Online, LLC {COL}, American Financial Solutions, LLC {AFS}, Sutton Capital, LLC {Sutton} and Minjo Corp {Minjo}). The sentencing hearing will be held on December 2, 2013, at the United States District Court, located at 400 North Miami Avenue, Miami, Florida, before the Honorable Joan A. Lenard. According to our records, you may be entitled to restitution. However, our office cannot guarantee that restitution, or any particular amount of restitution will be awarded to you at sentencing. That determination will be made by the court.

You are invited to submit information concerning the amount of your losses to the below signed. If you wish to have such information considered in the preparation of the presentence report, please submit the attached affidavit confirming your losses no later than October 22, 2013.



# Outgoing Wire Transfer Request

A customer or team member, with the customer present, completes this form when requesting to send a wire. Outgoing wires can only be sent for Wells Fargo customers. Retain the original copy in the bank and provide a copy to the customer ensuring you give the customer the Agreement for Outgoing Wire Transfer Request (page 2 when form is accessed on-line & preprinted on the back of printed forms) Required information is noted with an asterisk. Note, Wells Fargo Wire Transfer Services will route wires based on correspondent banking relationships. See back (page 2) for explanations of the Mexican CLABE account, the SWIFT BIC, the International Routing Code (IRC) and the International Bank Account Number (IBAN).

\*Today's Date: 01/16/2010 \*Send Date (if next day submit wire after 4:30 CT. Stars must hold if either "today or next day date") 01/16/2010

## 1. Originator's Information

\*Customer's Name: **Ark Resources Incorporated** \*Phone Number: [Redacted]  
 \*Customer's Address, City, State, Zip Code: **1901 S 51st Street Temple, Texas 76504**  
 \*Transfer from Wells Fargo Bank Account No. (Must be checking, savings, market rate or wholesale checking account): [Redacted] \*U.S. Dollar Wire Amount: **36,000.00**  
 International Wire only: When sending in foreign currency, please ensure the beneficiary's account accepts the designated currency.  
 Funds to be sent in foreign currency:  Yes  No Foreign Currency Type/Name (SVT/SVP will default to FX unless specified otherwise): \_\_\_\_\_ \*Currency Code (if known): \_\_\_\_\_ \*Foreign Currency Amount: \_\_\_\_\_

## 2. Beneficiary/Recipient Information (This is the ultimate recipient of the wire transfer funds.)

\*Beneficiary/Recipient Name: **SSH2 Acquisitions, Inc.**  
 \*Beneficiary Account Number, Mexican CLABE # or the International Bank Account Number (IBAN) where applicable: [Redacted]  
 Beneficiary Address, City, State, Zip Code (A physical address is required.): **2548 River Reach Drive Naples, Florida 34104**  
 Information for the Beneficiary (invoice number, Purchase order number, etc): **FFC Toby Zimmerman / Ark Resources Inc. / For: Contract 2/6 Emerald: Commodities Online** Beneficiary Phone Number: \_\_\_\_\_

## 3. Beneficiary Bank Information (This is the financial institution where the beneficiary maintains their account.)

\*Beneficiary Bank RTN or SWIFT Bank Identifier Code (SWIFT BIC): **063000021** \*International Routing Code (IRC): \_\_\_\_\_  
 \*Beneficiary Bank Name: **Wachovia Bank, NA**  
 Beneficiary Bank Address, City, State, Zip, Country (optional information): \_\_\_\_\_  
 Information for Beneficiary Bank (wires to Mexican banks require the CLABE account number in the Beneficiary Instructions to ensure correct payment.): **FFC Toby Zimmerman / Ark Resources Inc. / For: Contract 2/6 Emerald**

## 4. Intermediary Bank Information (This is a financial institution that the wire must pass through before reaching the final beneficiary bank.) This section is optional and not required for all wires. Please note that routing may be altered depending on Wells Fargo Bank's correspondent relationships.

Optional: \*Intermediary Beneficiary Bank RTN or SWIFT BIC: \_\_\_\_\_ International Routing Code (IRC): \_\_\_\_\_  
 \*Intermediary Bank Name: \_\_\_\_\_ \*Intermediary Bank Account No.: \_\_\_\_\_  
 Intermediary Bank Address City, State, Zip, Country (optional information): \_\_\_\_\_  
 Information for Intermediary Bank: \_\_\_\_\_

## 5. Wire Fee & Customer Signature (Additional fees from intermediary and beneficiary banks may be charged to international transactions - see Fees Section on page 2 of this form.)

Wire Fee Amount (the Transfer From account will be charged the fee.) The region that houses the account being debited determines the fee amount. Use the fee information available through Teamworks and/or the Banker's Guide. \*AU where the Originator's account is located: **6482** \*Fee Amount: **\$20.00**  
 Do not use SVT/SVP for fee when account is not in your region. Additional fees may apply (see page 2 of this form).  
 My signature here indicates agreement to all of the information on this Outgoing Wire Transfer Request and to the terms and conditions on the second page of this request. Wells Fargo Bank is authorized to rely on the information on this Request in making the requested funds transfer. \*Date: **1/19/10**

## 6. Bank Use Only - Bank Approval - Following MUST be completed for All outgoing wires

International Wire Foreign Currency Information: \_\_\_\_\_ Contract # (required when \$15,000 or more U.S. \$): \_\_\_\_\_ FX Trader Contact: \_\_\_\_\_

\*Wire Transaction/FAS Number: [Redacted] \*Name on ID used by customer: **Toby Brian Zimmerman** Method used to verify business acct. transaction authority: **Signature Card Signature verified**

\*1st ID type, number, issued by State/Country & Expiration Date: [Redacted] \*2nd ID type, issued by State/Country & Expiration Date: [Redacted]

\*Initiated by and AN #: **[Signature]** \*First Approval: **X** Second Approval, if applicable: **X**

## 7. Wires in Process (WIP)